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

Tuesday, April 21, 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 _____,
Shannon Price _____

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, April 21, 2015

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Special Meeting – April 2, 2015
Regular Meeting - March 31, 2015

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Assessing Department Tax Tribunal Report - 1st Quarter 2015
Building Department Report - March 2015
Fire Department Report - March 2015
FOIA Report - March 2015

E.4 Approval of Township Bills:

| | | Year 2015 |
|---|-------|-----------------------|
| General Fund | (101) | \$226,042.95 |
| Solid Waste Fund | (226) | 99,744.56 |
| Improvement Revolving Fund (Capital Projects) | (246) | 30,230.68 |
| Drug Forfeiture Fund | (265) | 58,479.28 |
| Golf Course Fund | (510) | 2,199.57 |
| Water and Sewer Fund | (592) | 906,170.62 |
| Trust and Agency Fund | (701) | 97.70 |
| Police Bond Fund | (702) | 4,450.00 |
| Tax Fund | (703) | 11,630.22 |
| Special Assessment Fund | (805) | 4,714.40 |
| Total: | | \$1,343,759.98 |

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

Tuesday, April 21, 2015
7:00 PM



F. PUBLIC COMMENTS AND QUESTIONS

G. PUBLIC HEARING

- 1) Mobis North America, L.L.C. Application for Industrial Facilities Exemption Certificate - **Resolution 2015-04-21-13**
- 2) Loc Performance Products, Inc. Application for Industrial Facilities Exemption Certificate - **Resolution 2015-04-21-14**

H. COMMUNITY DEVELOPMENT

I. UNFINISHED BUSINESS

J. NEW BUSINESS

- 1) Request for Board Action - MMRMA Member Representative Designee
- 2) Request for Board Action - Approve Contract for Fireworks
- 3) Request for Board Action - Approve Fireworks Display Permit
- 4) Request for Board Action - Storm Drain Agreement - Robert Bosch LLC - **Resolution 2015-04-21-15**
- 5) Request for Board Action - Award Contract for Beck Road Fire Station Driveway Reconstruction

K. SUPERVISOR AND TRUSTEE COMMENTS

L. PUBLIC COMMENTS

M. ADJOURNMENT

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
THURSDAY, APRIL 2, 2015
7:00 p.m.
PROPOSED MINUTES**

In the absence of Mr. Reaume, Ms. Conzelman called the meeting to order at 7:03 p.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: Joann Coobatis, HR Director
Patrick Fellrath, Director of Public Utilities
Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Kevin Bennett, Township Attorney
Alice Geletzke, Recording Secretary
73 residents

D. APPOINTMENT OF PRESIDENT PRO TEM

Moved by Ms. Arnold and seconded by Mr. Edwards to appoint Ms. Conzelman as President Pro Tem for this meeting. Ayes all.

E. APPROVAL OF AGENDA - Special Meeting – Thursday, April 2, 2015

Moved by Ms. Arnold and seconded by Mr. Edwards to approve the agenda for the Board of Trustees special meeting of April 2, 2015. Ayes all.

F. PUBLIC COMMENTS

Comments from residents included hope that the new Supervisor would be chosen by an election, an offer to provide background checks of the candidates, and support expressed for particular candidates.

One resident, angry that another resident stood up to make a public comment, created such a disturbance that the Board recessed at 7:15 p.m. and reconvened at 7:20 p.m.

Public comments then continued, with questions expressed as to how the Supervisor will be selected.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
THURSDAY, APRIL 2, 2015
7:00 p.m.
PROPOSED MINUTES**

G. APPOINTMENT OF SUPERVISOR

Ms. Conzelman passed out sheets of paper with instructions for Board members to rank their choices for Supervisor as follows.

| | |
|---------------|----------|
| First choice | 3 points |
| Second choice | 2 points |
| Third choice | 1 point |

The marked sheets were then given to Township Attorney Bennett and Fire Chief Phillips to tally.

As results were read, Attorney Bennett received affirmation from each Board member that what was read was, indeed, their ranking.

The tally was as follows:

| <u>Board Member</u> | <u>Candidate</u> | <u>Points</u> |
|---------------------|--------------------|---------------|
| Doroshewitz | Ray Byers | 3 |
| | Kurt Heise | 2 |
| | Charles Curmi | 1 |
| Edwards | Shannon Price | 3 |
| | Mark Cords | 2 |
| | Charles Curmi | 1 |
| Curmi | Ray Byers | 3 |
| | Robert Doroshewitz | 2 |
| | Kurt Heise | 1 |
| Conzelman | Shannon Price | 3 |
| | Mark Cords | 2 |
| | Steven Birmingham | 1 |
| Arnold | Shannon Price | 3 |
| | Mark Cords | 2 |
| | Steven Birmingham | 1 |
| Kelly | Ron Bullotta | 3 |
| | Shannon Price | 2 |
| | Kurt Heise | 1 |

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
THURSDAY, APRIL 2, 2015
7:00 p.m.
PROPOSED MINUTES**

Final Tally:

| | |
|--------------------|-----------|
| Shannon Price | 11 points |
| Ray Byers | 6 points |
| Mark Cords | 6 points |
| Kurt Heise | 4 points |
| Ron Bullotta | 3 points |
| Steven Birmingham | 2 points |
| Charles Curmi | 2 points |
| Robert Doroshewitz | 2 points |

Ms. Conzelman asked if any board members wanted to make a motion. Ms. Arnold moved to appoint Shannon Price as Plymouth Township Supervisor. Mr. Edwards seconded the motion.

| | | |
|------------|-------|-----------------------------------|
| ROLL CALL: | AYES: | Arnold, Edwards, Conzelman, Kelly |
| | NAYS: | Curmi, Doroshewitz |

Mr. Doroshewitz left the meeting at 7:54 p.m., without excuse.

H. PUBLIC COMMENTS

Several residents expressed their displeasure with the Board's choice for Supervisor.

I. TRUSTEE COMMENTS

Ms. Conzelman again thanked all the candidates for their participation.

J. ADJOURNMENT

Moved by Mr. Edwards and seconded by Mr. Kelly to adjourn the meeting at 8:12 p.m. Ayes all, with Mr. Doroshewitz absent without excuse.

Nancy Conzelman, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MARCH 31, 2015
7:00 p.m.
MINUTES**

In the absence of Mr. Reaume, Ms. Conzelman called the meeting to order at 7:03 p.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: Joann Coobatis, HR Director
Patrick Fellrath, Director of Public Utilities
Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Robert Antal, Police Lieutenant
Kevin Bennett, Township Attorney
Dave Richmond, Spalding DeDecker Associates
Alice Geletzke, Recording Secretary
87 residents

D. APPOINTMENT OF PRESIDENT PRO TEM

Moved by Ms. Arnold and seconded by Mr. Edwards to appoint Ms. Conzelman as President Pro Tem for this meeting.

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

Motion carried.

E. APPROVAL OF AGENDA

Regular Meeting - Tuesday, March 31, 2015

Moved by Ms. Arnold and seconded by Mr. Kelly to approve the agenda for the Board of Trustees regular meeting of March 31, 2015. Ayes all.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MARCH 31, 2015
7:00 p.m.
MINUTES**

F. FIREFIGHTER PROMOTIONS

Fire Chief Dan Phillips introduced three firefighters, Christopher Smith, Ean Culver, and Douglas Pickert, who have each completed their one-year probationary period. Ms. Conzelman then administered the oath of office to them.

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:

| | | Year 2015 |
|---|-------|-----------------------|
| 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- |
| Police Bond Fund | (702) | 10,945.00 |
| Tax Fund | (703) | -0- |
| Special Assessment Fund | (805) | 187.15 |
| Total: | | \$2,431,707.72 |

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MARCH 31, 2015
7:00 p.m.
MINUTES**

Moved by Mr. Edwards and seconded by Ms. Arnold to approve the consent agenda for the Board of Trustees regular meeting of March 31, 2015. Ayes all.

H. PUBLIC COMMENTS AND QUESTIONS

Comments from residents included displeasure with the Board, recommendations for Supervisor, hope that selection for replacement of the Supervisor would go to public vote, lack of criteria to fill the position, and hope that the best interests of Plymouth Township will be served.

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**

Moved by Mr. Curmi and seconded by Mr. Edwards to approve Resolution 2015-03-31-11 approving the Local Governing Body Resolution for Charitable Gaming Licenses for Team First Baseball. Ayes all on a roll call vote.

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

- 2) Request for Board Action - Control of Overpopulation of Canada Geese - **Resolution 2015-03-31-10**

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

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

- 3) Request for Board Action - Supervisor Vacancy - Additional Questions

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MARCH 31, 2015
7:00 p.m.
MINUTES**

Moved by Mr. Doroshewitz and seconded by Mr. Curmi to add 11 additional questions to the interview process.

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

Motion defeated as the result of a tie vote.

Moved by Ms. Conzelman and seconded by Mr. Curmi to add the following question, submitted by a resident:

If offered the position of Supervisor, would you resign from any work or contractual position that you currently hold?

Ayes all.

4) Supervisor Vacancy - Candidate Statements

Ms. Conzelman indicated two potential candidates for the position have withdrawn. The eight remaining candidates pulled a number from a hat and delivered their statements in the following order:

1. Kurt Heise
2. Steven Birmingham
3. Mark Cords
4. Robert Doroshewitz
5. Ron Bullotta
6. Charles Curmi
7. Shannon Price
8. Ray Byers

The Board recessed briefly from 8:40 p.m. until 9 p.m.

5) Supervisor Vacancy - Interview Candidates for Township Supervisor

Ms. Conzelman then posed the following questions to each candidate:

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?

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MARCH 31, 2015
7:00 p.m.
MINUTES**

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?
9. If offered the position of Supervisor, would you resign from any work or contractual position that you currently hold?

The Board again recessed briefly from 10:50 p.m. until 11:10 p.m.

6) Supervisor Vacancy - Appointment of Township Supervisor

The Board thanked the candidates for their participation and for the fine ideas offered during the interview process.

Moved by Ms. Conzelman and seconded by Ms. Arnold to reconvene in a special meeting on Thursday, April 2, 2015 at 7 p.m. at which time Board members will come prepared to rank the top three choices of candidates as follows:

| | |
|---------------|----------|
| First Choice | 3 points |
| Second Choice | 2 points |
| Third Choice | 1 point |

Ayes all.

M. SUPERVISOR AND TRUSTEE COMMENTS

Ms. Conzelman and Mr. Edwards noted how impressed they were with the candidates and the valuable comments made.

Mr. Curmi asked that the Shredding and Electronics Day on April 18 and the Hazardous Waste Day on April 25 be widely publicized.

N. PUBLIC COMMENTS

Comments included excitement over the great candidates and compliments to Ms. Conzelman for leading the meeting.

O. ADJOURNMENT

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MARCH 31, 2015
7:00 p.m.
MINUTES**

Moved by Ms. Arnold and seconded by Mr. Edwards to adjourn the meeting at 11:31 p.m.
Ayes all.

Nancy Conzelman, Township Clerk

Assessing Department Tax Tribunal Report 1st Quarter 2015

2014 Plymouth Twp. Active Full tribunal Appeals (updated 4-1-2015)

| Initial Year | Docket Number | Parcel Number | Property Address | Petitioner | Taxable Value in Contention: |
|--------------|---------------|----------------------|-----------------------|--------------------------------------|------------------------------|
| 2013 | | | | | |
| 2013 | *455307 | R-78-007-01-0001-001 | 49200 Halyard | Johnson Controls Inc | \$ 2,507,140 |
| | *455307 | R-78-006-99-0001-002 | Vacant Land | Johnson Controls Inc | |
| 2013 | 452511 | R-78-062-01-0019-305 | Vacant Land | Plymouthtrade LLC | \$ 18,280 |
| 2013 | *452511 | R-78-062-01-0019-303 | 9282 General Dr | " | \$ 109,330 |
| 2013 | 454674 | R-78-016-02-0015-000 | 43955 Plymouth Oaks E | Lexington | \$ 657,560 |
| 2013 | 455311 | R-78-010-99-0002-710 | 14835 Pilot | McLane Co | \$ 434,560 |
| 2014 | | | | | |
| 2014 | 14-001711 | 78-005-99-0002-706 | 47725 Five Mile | Home Depot | \$ 794,860 |
| 2014 | 14-001216 | 78-008-01-0005-303 | 47632 Halyard | Genoa Dev. | \$ 124,390 |
| 2014 | *14-001216 | 78-998-01-9801-082 | 47632 Halyard | Genoa Dev. | \$ 952,000 |
| 2014 | 14-001163 | 78-009-02-0034-000 | 14933 Keel | AW Transmission Engineering USA I | \$ 391,805 |
| 2014 | *14-01163 | 78-009-02-0035-000 | 14933 Keel | AW Transmission Engineering USA I | \$ 20,490 |
| 2014 | *14-01163 | 78-009-02-0036-000 | 14933 Keel | AW Transmission Engineering USA I | \$ 20,690 |
| 2014 | *14-01163 | 78-009-02-0037-000 | 14933 Keel | AW Transmission Engineering USA I | \$ 20,690 |
| 2014 | *14-01163 | 78-009-02-0038-000 | 14933 Keel | AW Transmission Engineering USA I | \$ 20,690 |
| 2014 | *14-01163 | 78-009-02-0039-000 | 14933 Keel | AW Transmission Engineering USA I | \$ 12,280 |
| 2014 | *14-01163 | 78-998-01-9801-083 | 14933 Keel | AW Transmission Engineering USA I | \$ 433,130 |
| 2014 | *14-001668 | 78-059-03-0171-002 | 1043 Ann Arbor Rd. | Oak Pointe Properties LLC | \$ 9,160 |
| 2014 | 14-002722 | 78-062-01-0020-310 | 42001 Ann Arbor Rd. | Leisure Plaza | \$ 407,510 |
| 2014 | 14-002890 | 78-029-99-0002-000 | 41661 Plymouth Rd. | Hill Side Inn | \$ 142,160 |
| 2014 | 14-001978 | 78-998-01-9801-082 | 47660 Halyard | Johnson Electric | \$ 852,800 |
| 2014 | *14-001978 | 78-008-01-0008-300 | 47660 Halyard | Johnson Electric | \$ 110,180 |
| 2014 | 14-003294 | 78-009-03-0089-002 | 45657 Port St | Nova Plymouth Port Street Properties | \$ 283,640 |
| 2014 | 14-004969 | 78-008-01-0024-000 | 47772 Halyard | Sanden International | \$ 247,550 |
| 2014 | 14-004887 | 78-064-03-154-000 | 40700 Ann Arbor Rd. | Fitness International | \$ 310,630 |
| 2014 | 14-005633 | 78-024-99-0049-000 | Vacant Schoolcraft | Patrick Tortora | |
| 2014 | 14-003456 | 78-025-01-0016-000 | 41079 Concept Dr. | Gloria Deus, LLC | \$ 64,320 |
| 2014 | 14-003941 | 78-059-03-0001-001 | 1545 Ann Arbor Rd. | Michigan Fuels | \$ 100,000 |

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**MARCH
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 |
| Hayden McNeil Publishing | 14903 Pilot | Interior remodel | 834,000 | Issued | March |
| Versatrans | 14777 Keel | Interior remodel | 40,000 | Issued | March |
| Magna | 46600 Port ST | Equipment platform | 60,000 | Issued | March |
| Hyundai | 46501 Commerce Center | Addition | 5,000,000 | Issued | March |
| Magna | 46600 Port ST | 2nd platform | 220,000 | Issued | March |
| Total Construction Value | | | 9,481,000 | | |
| Grand Total Construction Value | | | 9,981,000 | | |

Building Department 2015

| <u>Classification</u> | Jan | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec | 2015 Totals |
|--|-----|-----|-----|-------|-----|------|------|-----|------|-----|-----|-----|-------------|
| Total Building Permits | 44 | 44 | 110 | | | | | | | | | | 198 |
| <u>Trade Permits</u> | | | | | | | | | | | | | |
| Electrical | 28 | 28 | 31 | | | | | | | | | | 87 |
| Mechanical | 29 | 32 | 60 | | | | | | | | | | 121 |
| Plumbing | 25 | 15 | 26 | | | | | | | | | | 66 |
| Total Trade Permits | 126 | 119 | 227 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 472 |
| <u>Miscellaneous</u> | | | | | | | | | | | | | |
| Special Inspections | 0 | 1 | 0 | | | | | | | | | | 1 |
| Temp Certificate of Occupancy | 0 | 0 | 0 | | | | | | | | | | 0 |
| Re-Occupancy | 1 | 2 | 0 | | | | | | | | | | 3 |
| Plan Review | 10 | 16 | 22 | | | | | | | | | | 48 |
| ZBA | 1 | 0 | 0 | | | | | | | | | | 1 |
| Re-inspection fees | 10 | 7 | 4 | | | | | | | | | | 21 |
| Vacant Land Resigiration | 1 | 0 | 1 | | | | | | | | | | 2 |
| Total Miscellaneous | 23 | 26 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76 |
| <u>Application Fee's</u> | | | | | | | | | | | | | |
| Electrical | 23 | 26 | 25 | | | | | | | | | | 74 |
| Mechanical | 27 | 29 | 57 | | | | | | | | | | 113 |
| Plumbing | 18 | 11 | 24 | | | | | | | | | | 53 |
| <u>License & Registration</u> | | | | | | | | | | | | | |
| Builders | 12 | 3 | 16 | | | | | | | | | | 31 |
| Electrical | 9 | 11 | 4 | | | | | | | | | | 24 |
| Mechanical | 4 | 5 | 13 | | | | | | | | | | 22 |
| Plumbing | 4 | 6 | 6 | | | | | | | | | | 16 |
| Total Misc/License/Application | 120 | 117 | 172 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 409 |
| Grand Total | 246 | 236 | 399 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 881 |
| <u>Staffing Levels</u> | | | | | | | | | | | | | |
| Chief Building Official | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Part Time Building Inspector | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Full Time Ordinance Officer | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Full Time Admin Assistant | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |

Revenue Report

From: 03/01/2015 To: 03/31/2015

Generated: 04/01/2015

| Unit Totals | Records | Revenue |
|--------------------|----------------|-------------------|
| Total | 228 | 160,533.00 |

| Record Type Total | Records | Revenue |
|--------------------------|----------------|-------------------|
| Enforcement | 1 | 100.00 |
| Permit | 227 | 160,433.00 |
| Total | 228 | 160,533.00 |

| Enforcement Record Type Totals | Records | Revenue |
|---------------------------------------|----------------|----------------|
| vacant bld - res | 1 | 100.00 |
| Total | 1 | 100.00 |

| Permit Record Type Totals | Records | Revenue |
|----------------------------------|----------------|-------------------|
| Building | 110 | 124,187.00 |
| Electrical | 31 | 15,596.00 |
| Mechanical | 60 | 16,486.00 |
| Plumbing | 26 | 4,164.00 |
| Total | 227 | 160,433.00 |

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 | 5 | 5 | 1,421,230 | 15079 |
| April | | | | |
| May | | | | |
| June | | | | |
| July | | | | |
| August | | | | |
| September | | | | |
| October | | | | |
| November | | | | |
| December | | | | |
| Totals | 6 | 6 | \$1,741,230 | 18,794 |

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 | 6 | 6 | \$ 1,741,230 | 18,794 |

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

04/01/15

| Date Issued | Address | | Owner Name | Permit # |
|--------------|---------|------------|------------------------------|-----------|
| Mar 5, 2015 | 9300 | HAGGERTY | Plymouth Auto Wholesales LLC | PB15-0061 |
| Mar 20, 2015 | 14492 | Sheldon RD | CFCU Financial | PB15-0030 |
| Mar 31, 2015 | 47548 | Halyard RD | Thirdware | PB15-0076 |

Occupancies Found: 3

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

| Address | Business Name | Business | Type of work | Business Forms Given Out | |
|------------------|------------------------------|--------------|--------------------------|-----------------------------|----|
| | | | | Yes | No |
| 9300 Haggerty RD | Plymouth Auto Wholesales Inc | Re-occupancy | Auto sales | X | |
| 14492 Sheldon | CFCU | New tenant | Credit Union call center | | X |
| 47548 Halyard | Thirdware | Re-occupancy | IT consultants | X | |

04/01/15

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 | Rottell, Barbara Joann Trust | 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 | |
| 9223 BROOKLINE | R-78-059-03-0576-000 | Petrychowycz, Michael | 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 |
| 8890 NORTHERN | R-78-059-03-0136-000 | Rowe, Kimberly W | 01/13/12 | Recv'd Registration | |

04/01/15

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

| Address | Sid-well Number | Responsible Party | Date of Enforcement Action | Status Of Enforcement | Date Enforcement Closed |
|--------------------|----------------------|-------------------------------|----------------------------|-----------------------|-------------------------|
| 46021 ANN ARBOR TR | R-78-036-99-0011-000 | Ritchie, Craig & Joyce | 03/09/12 | 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 |
| 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 | |

04/01/15

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

| Address | Sid-well Number | Responsible Party | Date of Enforcement Action | Status Of Enforcement | Date Enforcement Closed |
|-------------------------|----------------------|-------------------------------|----------------------------|-----------------------|-------------------------|
| 51077 PLYMOUTH RIDGE DR | R-78-047-01-0230-000 | Safeguard Properties | 10/23/13 | Recv'd Registration | |
| 11864 HAGGERTY | R-78-027-01-0001-002 | | 10/28/13 | Insp. Scheduled | |
| 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 | MHI Investments, LLC | 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 | 03/31/15 |
| 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 | MHI Investments, LLC | 04/30/14 | Recv'd Registration | 03/31/15 |
| 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 | |
| 9037 NORTHERN | R-78-059-03-0201-000 | Rupp, David | 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 |
| 46643 ANN ARBOR TR | R-78-035-99-0006-006 | National Field Network | 07/11/14 | Recv'd Registration | |

04/01/15

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

| Address | Sid-well Number | Responsible Party | Date of Enforcement Action | Status Of Enforcement | Date Enforcement Closed |
|-------------------------|----------------------|------------------------------|----------------------------|-----------------------|-------------------------|
| 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 | Rottell, Barbara Joann Trust | 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 | Petrychowycz, Michael | 09/04/14 | Recv'd Registration | 03/31/15 |
| 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 Prperties | 11/03/14 | Resolved | 11/05/14 |
| 40925 FIVE MILE | R-78-022-03-0613-000 | Z & F Investments, INC | 11/14/14 | 1st Reg ltr sent | 01/14/15 |
| 9010 BROOKLINE | R-78-059-03-0526-000 | Ehman & Greenstreet | 12/19/14 | Recv'd Registration | |
| 42082 OAK LANE | R-78-017-99-0033-001 | Coldwell Banker Real Estate | 01/16/15 | Recv'd Registration | |
| 40416 NEWPORTE DR | R-78-065-02-0066-000 | Safeguard Prperties | 03/31/15 | Recv'd Registration | |
| 42405 HAMMILL | R-78-017-03-0048-301 | Rottell, Barbara Joann Trust | 03/31/15 | 1st Reg ltr sent | |

04/01/15

Enforcement List Vacant Properties

VACANT BLD - RES

| Address | Sid-well Number | Responsible Party | Date of Enforcement Action | Status Of Enforcement | Date Enforcement Closed |
|----------------|----------------------|-----------------------|----------------------------------|--------------------------|-------------------------------|
| 9400 S MAIN | R-78-061-01-0003-000 | | 03/31/15 | 2nd Notice | |
| 9223 BROOKLINE | R-78-059-03-0576-000 | Petrychowycz, Michael | 03/31/15 | 1st Reg ltr sent | |
| 9229 HILLCREST | R-78-051-02-0002-000 | MHI Investments, LLC | 03/31/15 | 1st Reg ltr sent | |

Records: 74

Page: 5

04/01/15

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 | 41220 Haggerty LLC | 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 | | |
| 41220 JOY RD | R-78-065-99-0011-005 | 41220 Haggerty LLC | 03/31/15 | 1st Reg ltr sent | |

Records: 8

Page: 1

04/01/15

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

Page: 1

04/01/15

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

Page: 1



Plymouth Township Fire Department

Monthly Report

March 2015

Response Information:

The Plymouth Township Fire Department responded to 256 emergencies this month.

There was an average of 8.26 runs per day this month.

PCFD's average response time was 5 minutes 35 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 10 times this month and received mutual aid 4 times.

EMS Information:

HVA transported 120 patients to the hospital.

PCFD transported 23 patients to the hospital.

Fire Loss:

There was \$4,500.00 worth of damage to possessions and property. We prevented the destruction of \$5,009,000.00 in property.

Fire Prevention:

Plymouth Community Fire Department provides comprehensive fire inspections to businesses within Plymouth Township. This month, fire inspections were conducted on 74 businesses.

Fire Safety public education classes are provided to hundreds of children throughout the year. This month, the department conducted 2 fire safety talks to 60 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 3/1/2015 To 3/31/2015

Incident Type(s) Selected: All

| Incident Type | Incident Count | Used in Ave. Resp. | Average Response Time hh:mm:ss | Total Loss | Total Value |
|----------------------|-----------------------|---------------------------|---|-------------------|-----------------------|
| Fire | 7 | 3 | 00:05:41 | \$4,500.00 | \$5,009,000.00 |
| EMS/Rescue | 189 | 172 | 04:26:39 | \$0.00 | \$0.00 |
| Hazardous Condition | 3 | 2 | 00:05:35 | \$0.00 | \$0.00 |
| Service Call | 20 | 13 | 00:05:49 | \$0.00 | \$0.00 |
| Good Intent | 27 | 6 | 00:07:20 | \$0.00 | \$0.00 |
| False Call | 10 | 10 | 00:07:15 | \$0.00 | \$0.00 |
| Totals | 256 | 206 | | \$4,500.00 | \$5,009,000.00 |

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.

Fire Department Response Times

Stations selected for analysis: All

Shifts selected for analysis: All

For Dates Beginning 3/1/2015 12:00:00AM Ending 3/31/2015 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 | 122 | 57.55 | 122 57.55 | 11 | 5.34 | 11 5.34 | 11 | 4.98 | 11 4.98 |
| 1 - 2 | 55 | 25.94 | 177 83.49 | 23 | 11.17 | 34 16.50 | 11 | 4.98 | 22 9.95 |
| 2 - 3 | 22 | 10.38 | 199 93.87 | 31 | 15.05 | 65 31.55 | 24 | 10.86 | 46 20.81 |
| 3 - 4 | 12 | 5.66 | 211 99.53 | 40 | 19.42 | 105 50.97 | 33 | 14.93 | 79 35.75 |
| 4 - 5 | 1 | 0.47 | 212 100.00 | 31 | 15.05 | 136 66.02 | 37 | 16.74 | 116 52.49 |
| 5 - 6 | 0 | 0.00 | 212 100.00 | 16 | 7.77 | 152 73.79 | 22 | 9.95 | 138 62.44 |
| 6 - 7 | 0 | 0.00 | 212 100.00 | 17 | 8.25 | 169 82.04 | 27 | 12.22 | 165 74.66 |
| 7 - 8 | 0 | 0.00 | 212 100.00 | 20 | 9.71 | 189 91.75 | 23 | 10.41 | 188 85.07 |
| 8 - 9 | 0 | 0.00 | 212 100.00 | 6 | 2.91 | 195 94.66 | 14 | 6.33 | 202 91.40 |
| 9 - 10 | 0 | 0.00 | 212 100.00 | 3 | 1.46 | 198 96.12 | 2 | 0.90 | 204 92.31 |
| 10 + | 0 | 0.00 | 212 100.00 | 8 | 3.88 | 206 100.00 | 17 | 7.69 | 221 100.00 |

Incident
Total: 212

Average Times per Incident

Average Fire Department Turn Out Time: 1 minute(s) 5 second(s)
(Dispatch to Enroute)

Average Fire Department Travel Time: 4 minute(s) 39 second(s)
(Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 35 second(s)
(Dispatch to Arrive)

Listing of Mutual Aid Responses by Mutual Aid Department

Report for: PLYMOUTH TOWNSHIP FIRE DEPARTMENT

Department 08204: Canton Twp FD
Mutual Aid Received

0000733 March 29, 2015 15:19 1 08204

Subtotal Mutual Aid Type

1

Subtotal Department

1

Additional Mutual Aid Departments

13860 EATON Dr

Department 08232: City of Northville FD
Automatic Aid Given

0000574 March 9, 2015 10:17 4 08232

0000607 March 13, 2015 21:15 4 08232

Subtotal Mutual Aid Type

2

Subtotal Department

2

Additional Mutual Aid Departments

105 HAGGERTY Rd

105 HAGGERTY Rd

Department 08255: Northville Twp FD
Mutual Aid Received

0000590 March 11, 2015 17:48 1 08255

Subtotal Mutual Aid Type

1

Mutual Aid Given

0000498 March 1, 2015 3:05 3 08255

0000513 March 3, 2015 6:01 3 08255

0000518 March 3, 2015 7:55 3 08255

0000517 March 3, 2015 9:22 3 08255

0000549 March 6, 2015 12:10 3 08255

0000715 March 27, 2015 9:47 3 08255

0000732 March 29, 2015 15:18 3 08255

Subtotal Mutual Aid Type

7

Subtotal Department

8

Additional Mutual Aid Departments

14804 FARMBROOK Dr

Additional Mutual Aid Departments

15349 lakeside Dr

15709 HAGGERTY

15655 HAGGERTY

15709 HAGGERTY

47924 MANOR WOOD

On KEEL St at FIVE MILE Rd

20109 E WHIPPLE Dr

Department 8229: Livonia Fire Department
Mutual Aid Received

0000573 March 9, 2015 8:48 1 8229

Subtotal Mutual Aid Type

1

Subtotal Department

1

Additional Mutual Aid Departments

14707 NORTHVILLE Rd

Department HVA: Huron Valley Ambulance
Mutual Aid Received

0000734 March 29, 2015 15:52 1 HVA

Subtotal Mutual Aid Type

1

Subtotal Department

1

Additional Mutual Aid Departments

9564 WINTERSET Cir

Department WWMA: Hazardous Materials Response Team
Mutual Aid Given

0000588 March 11, 2015 12:35 3 WWMA

Subtotal Mutual Aid Type

1

Subtotal Department

1

Additional Mutual Aid Departments

On EB I 94 Fwy at WYOMING Rd

Total

14

Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: From 03/01/2015 Through 03/31/2015

5

Total Number of ePCR's: 180

Total Number of Incidents: 175

By Branch

01 Station 1 = 97

03 Station 3 = 83

Run Disposition

| | # | % | | # | % |
|----------------------------|-----|-------|-----------------------------------|-----|------|
| Transports | 23 | 12.8% | Dead Prior To Arrival | N/A | N/A |
| Treated / Transferred Care | 120 | 66.7% | Dead After Arrival | 4 | 2.2% |
| Treated / No Transport | 9 | 5.0% | Treat/Transported by Private Veh. | N/A | N/A |
| No Treatment | N/A | N/A | No Transport / Refused Care | 11 | 6.1% |
| Transported / Refused Care | N/A | N/A | Other | 13 | 7.2% |
| Cancelled | N/A | N/A | No Patient Found | N/A | N/A |
| Left Blank | N/A | N/A | | | |

Run Type

| | # | % | | # | % |
|----------------------------|-----|-------|--------------------------------|-----|-------|
| Emergency Runs | 127 | 70.6% | Non-Emergency Runs | 53 | 29.4% |
| 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 | 1 | 0.6% | 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/Transf | Treat/Transf | No Transp | Transp/Ref. Care | Cancelled | Dead Prior | Dead After | Treat/Priv | No Trans/Ref. Care | Other | No Pat. Four |
|-------|------------|--------------|--------------|-----------|------------------|-----------|------------|------------|------------|--------------------|-------|--------------|
| 0401 | 97 | 14 | 55 | 7 | 0 | 0 | 0 | 3 | 0 | 5 | 13 | 0 |
| 0403 | 83 | 9 | 65 | 2 | 0 | 0 | 0 | 1 | 0 | 6 | 0 | 0 |
| Total | 180 | 23 | 120 | 9 | 0 | 0 | 0 | 4 | 0 | 11 | 13 | 0 |

Runs by Service Level

| Dispatched Service Level | # | % | Recommended Service Level | # | % |
|--------------------------|-----|-------|---------------------------|-----|-------|
| BLS | 30 | 16.7% | BLS | 17 | 9.4% |
| ALS | 150 | 83.3% | ALS1 | 159 | 88.3% |
| SCT | N/A | N/A | ALS2 | 4 | 2.2% |
| | | | 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 | % |
|------|-----|------|------|-------|------|------|-----|-----|-------------|-----|------------|-----|-------|--------|
| None | 17 | 9.4% | 159 | 88.3% | 4 | 2.2% | N/A | N/A | N/A | N/A | N/A | N/A | 180 | 100.0% |

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

| Description | # | % |
|-----------------------|-----|--------|
| Abdominal Pain | 1 | 0.6% |
| Alt. Level Conscious | 4 | 2.2% |
| Anxiety | 2 | 1.1% |
| Back Pain (No Trauma) | 2 | 1.1% |
| Behavioral Disorder | 1 | 0.6% |
| CVA/Stroke | 2 | 1.1% |
| Cardiac Arrest | 3 | 1.7% |
| Cardiac Symptoms | 3 | 1.7% |
| Chest Pain | 8 | 4.4% |
| Dehydration Symp. | 5 | 2.8% |
| Depression (acute) | 1 | 0.6% |
| Diabetic Symptoms | 2 | 1.1% |
| Dizziness | 2 | 1.1% |
| Dyspnea-SOB | 6 | 3.3% |
| Flu Symptoms | 1 | 0.6% |
| GI -Constipation | 1 | 0.6% |
| Headache (no trauma) | 2 | 1.1% |
| Hyperventilation | 2 | 1.1% |
| Nausea | 1 | 0.6% |
| No Medical Problem | 7 | 3.9% |
| Nose Bleed | 1 | 0.6% |
| Obvious Death | 3 | 1.7% |
| Pneumonia Symptoms | 1 | 0.6% |
| Poisoning | 3 | 1.7% |
| Post-Op Complication | 1 | 0.6% |
| Psychiatric Emerg. | 8 | 4.4% |
| Seizure | 4 | 2.2% |
| Sore Throat | 1 | 0.6% |
| Syncope/Fainting | 3 | 1.7% |
| Trauma Injury | 24 | 13.3% |
| Unknown Medical | 4 | 2.2% |
| Urinary Bleeding | 3 | 1.7% |
| Vomiting | 10 | 5.6% |
| Vomiting Blood | 1 | 0.6% |
| Weakness | 9 | 5.0% |
| Left Blank | 48 | 26.7% |
| Total | 180 | 100.0% |

Runs by Dispatch (EMD) Code

| <u>Description</u> | <u>#</u> | <u>%</u> |
|--|----------|----------|
| 1 Abdominal Pain | 4 | 2.2% |
| 10 Chest Pain [non-traumatic] | 11 | 6.1% |
| 12 Convulsions/Seizures | 4 | 2.2% |
| 13 Diabetic | 3 | 1.7% |
| 17 Falls | 21 | 11.7% |
| 18 Headache | 1 | 0.6% |
| 19 Heart Problems A.I.D.C | 1 | 0.6% |
| 23 Overdose/poisoning | 3 | 1.7% |
| 25 Psychiatric/Abnormal behavior/Suicide Attempt | 13 | 7.2% |
| 26 Sick Person | 37 | 20.6% |
| 27 Stab/ Gunshot Penetrating Trauma | 1 | 0.6% |
| 28 Stroke [CVA] | 6 | 3.3% |
| 29 Traffic/Accidents | 10 | 5.6% |
| 3 Animal Bites/Attacks | 2 | 1.1% |
| 30 Traumatic Injuries | 7 | 3.9% |
| 31 Unconscious/Fainting | 7 | 3.9% |
| 38a Citizen assist | 1 | 0.6% |
| 4 Assault/Sexual Assault | 1 | 0.6% |
| 5 Back Pain | 2 | 1.1% |
| 6 Breathing Problems | 10 | 5.6% |
| 88 Not applicable | 3 | 1.7% |
| 9 Cardiac or Respiratory Arrest/Death | 5 | 2.8% |
| 99 Unknown | 2 | 1.1% |
| <i>Left Blank</i> | 25 | 13.9% |
| <i>Total</i> | 180 | 100.0% |

Transport From (Category)

| | # | % |
|----------------------------------|-----|--------|
| Residence (Home) | 120 | 66.7% |
| Scene of Accident or Acute Event | 50 | 27.8% |
| Residential, Custodial Facility | 1 | 0.6% |
| --Left Blank-- | 9 | 5.0% |
| <i>Total</i> | 180 | 100.0% |

Transport From (Facility)

| | # | % |
|----------------|-----|--------|
| --Left Blank-- | 180 | 100.0% |
| <i>Total</i> | 180 | 100.0% |

Transport To (Destination Facility)

| | # | % |
|-----------------------------|-----|--------|
| St Mary Livonia ER | 87 | 48.3% |
| --Left Blank-- | 35 | 19.4% |
| St Joe Ann Arbor ER | 16 | 8.9% |
| UNIVERSITY OF MICHIGAN ER | 14 | 7.8% |
| No transport | 11 | 6.1% |
| Providence Park ER-Nov | 9 | 5.0% |
| Henry Ford West Bloomfield | 3 | 1.7% |
| Beaumont Hospital Royal Oak | 2 | 1.1% |
| Annapolis ER | 1 | 0.6% |
| Botsford Hospital ER | 1 | 0.6% |
| Oakwood Canton | 1 | 0.6% |
| <i>Total</i> | 180 | 100.0% |

Incident Summary by Incident Type

Date Range: From 3/1/2015 To 3/31/2015

Incident Type(s) Selected: All

| Incident Type | Incident Count | Used in Ave. Resp. | Average Response Time hh:mm:ss | Total Loss | Total Value |
|----------------------|-----------------------|---------------------------|---|-------------------|-----------------------|
| Fire | 7 | 3 | 00:05:41 | \$4,500.00 | \$5,009,000.00 |
| EMS/Rescue | 189 | 172 | 04:26:39 | \$0.00 | \$0.00 |
| Hazardous Condition | 3 | 2 | 00:05:35 | \$0.00 | \$0.00 |
| Service Call | 20 | 13 | 00:05:49 | \$0.00 | \$0.00 |
| Good Intent | 27 | 6 | 00:07:20 | \$0.00 | \$0.00 |
| False Call | 10 | 10 | 00:07:15 | \$0.00 | \$0.00 |
| Totals | 256 | 206 | | \$4,500.00 | \$5,009,000.00 |

FOIA Monthly Report

Run Date: 04/14/2015 10:50 AM

| Create Date | Company Name | Customer Full Name | Type of Information Requested | Amount of Payment |
|--------------------|---------------------------------------|---|-------------------------------|----------------------|
| 3/5/2015 | | mrs jennifer wells | Other | |
| 3/6/2015 | Williams and Beck | Charles Jones | Other | |
| 3/22/2015 | | Mr. Richard Sharland | Accounting Records | 49.65 |
| 3/4/2015 | PZR | Information Specialist Steva Pickle | Planning | 28.20 |
| 3/27/2015 | Law Office of Daniel Randazzo | Ryan Dobson | Other | |
| 3/30/2015 | ASTI Environmental | Penelope Richardson-Bristol | Other | |
| 3/31/2015 | Partner Engineering and Science, Inc. | Steve Cooper | Other | |
| 3/11/2015 | Vannoy & Associates | Bill Campion | Fire Report | |
| 3/12/2015 | Fiegel Child Care Center | Fiegel Child Care Center Director Deborah Bargo | Code of Ordinance Records | 5.50 |
| 3/13/2015 | Vannoy & Associates | Vice President Ryan Smith | Other | |
| 3/25/2015 | IVI Assesment Services | Mr. Joe Sullivan | Other | |
| 3/30/2015 | Community & Home Supports | Lauren Winkles | Fire Report | |
| 3/4/2015 | | Mr Christopher Twichell | Police Records | |
| Total Requests: 13 | | | | Total Dollars: 83.35 |

CHARTER TOWNSHIP OF PLYMOUTH
STAFF REQUEST FOR BOARD ACTION

Meeting Date: April 21, 2015

ITEM: Request from Mobis North America, LLC, for a twelve (12) year Industrial
Facilities Tax Exemption Certificate
Resolution Number **2015-04-21-13**

BRIEF: This is for Real and Personal Property Improvements

ACTION: Approve

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

BACKGROUND: See attachments

BUDGET/TIME LINE: N/A

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve Resolution Number **2014-04-21-13** for Mobis
North America, L.L.C., for a twelve (12) year Industrial Facility
Tax Exemption Certificate for real and personal property
improvements located at 46501 Commerce Center Dr.,
Plymouth Township, Wayne County, Michigan

RECOMMENDATION: Moved by _____ Seconded by _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

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

INDUSTRIAL FACILITIES TAX EXEMPTION CERTIFICATE

MOBIS NORTH AMERICA, L.L.C.

RESOLUTION NUMBER 2015-04-21-13

April 21, 2015, 7:00p.m.

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

WHEREAS, pursuant to P.A. 198 of 1974, as amended, after a duly noticed public hearing held on March 24, 1992, the Board of Trustees of the Charter Township of Plymouth, by resolution, established an Industrial Development District for Plymouth Commerce Center Industrial Development District No. 1, Plymouth Township, Wayne County, Michigan; and

WHEREAS, Mobis North America, L.L.C., filed an application on February 9, 2015, requesting a twelve (12) year Industrial Facilities Tax Exemption Certificate, with respect to the cost of real and personal property improvements at the facility located at 46501 Commerce Center Dr., Plymouth, MI, and

WHEREAS, before acting on said application, the Board of Trustees held a public hearing on the above-captioned date and time, at the Plymouth Township Hall, 9955 N. Haggerty Road, Plymouth, MI, of which hearing the applicant, the assessor, and representatives of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

WHEREAS, commencement of the restoration, replacement, or construction at this facility had not begun earlier than six (6) months before February 9, 2015, the date of acceptance of the application for the Industrial Facilities Tax Exemption Certificate; and

WHEREAS, the facility is calculated to and will, at the time of issuance of the certificate, have the reasonable likelihood to retain, create or prevent the loss of employment in the Charter Township of Plymouth; and

WHEREAS, the SEV of property proposed to be exempt pursuant to this application together with the aggregate SEV of property exempt under certificates previously granted and currently in force, does not exceed 5% of the SEV of Plymouth Township; and

WHEREAS, Mobis North America, L.L.C., and the Charter Township of Plymouth have entered into a written agreement as required by section 22 of Public Act 198 of the Public Acts of 1974;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of Public Acts of 1974, as amended, and Act No. 255 of the Public Acts of 1978, as amended, shall not have the effect of substantially impeding the operation of the Charter Township of Plymouth, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Plymouth.

BE IT FURTHER RESOLVED that the application of Mobis North America, L.L.C., for an Industrial Facilities Tax Exemption Certificate with respect to the costs of improvements to real and personal property at the facility situated on the following described parcel of real property situated within an Industrial Development District to wit:

**46501 Commerce Center Dr.
Plymouth Township, Michigan**

be and the same is approved.

BE IT FURTHER RESOLVED that the Industrial Facilities Tax Exemption Certificate, when issued, shall be and remain in effect for a period of twelve (12) years, after completion, in accordance with Township requirements and applicable statutory provisions found in Public Act 198 of the Public Acts of 1974.

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

Absent: [None]

Motion:

Second:

Roll Call Vote

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

Nays: [None]

Date of Adoption: Regular Meeting of the Board of Trustees on April 21, 2015

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
Plymouth Township Clerk

CERTIFICATION

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Plymouth, County of Wayne, State of Michigan, at a regular meeting held on the Date of Adoption, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Public Act 267, Public Acts of Michigan, 1976, and the minutes of said meeting were kept and will be or have been made available as required by the Act..

Nancy C. Conzelman,
Plymouth Township Clerk

Date

Resolution: 2015-04-21-13

Application for Industrial Facilities Tax Exemption Certificate

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

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

| To be completed by Clerk of Local Government Unit | |
|---|---|
| Signature of Clerk <i>Nancy Congelman</i> | Date received by Local Unit <i>2-09-2015</i> |
| STC Use Only | |
| Application Number | Date Received by STC |

APPLICANT INFORMATION

All boxes must be completed.

| | | | |
|--|--|--|---------------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility) Mobis North America LLC | | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) | |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 46501 Commerce Center Dr., Plymouth, MI 48170 | | 1d. City/Township/Village (indicate which) Charter Township of Plymouth | 1e. County Wayne |
| 2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(4)) <input type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(1)) <input type="checkbox"/> Research and Development (Sec. 2(9)) | | 3a. School District where facility is located Plymouth/Canton Schools | 3b. School Code 82100 |
| | | 4. Amount of years requested for exemption (1-12 Years) 12 | |

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

See Attachment

| | |
|---|--|
| 6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun. | \$10,162,172.00 Real Property Costs |
| 6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total | \$8,951,508.00 Personal Property Costs |
| 6c. Total Project Costs * Round Costs to Nearest Dollar | \$19,113,680.00 Total of Real & Personal Costs |

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

| | Begin Date (M/D/Y) | End Date (M/D/Y) | |
|--------------------------------|--------------------|------------------|---|
| Real Property Improvements | <u>10/1/14</u> | <u>12/31/16</u> | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements | <u>10/1/14</u> | <u>12/31/16</u> | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased |

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

9. No. of existing jobs at this facility that will be retained as a result of this project. **zero** 10. No. of new jobs at this facility expected to create within 2 years of completion. **121**

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

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

12a. Check the type of District the facility is located in:

☒ Industrial Development District ☐ Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit)

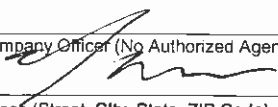
12c. Is this application for a speculative building (Sec. 3(8))?

☐ Yes ☒ No

APPLICANT CERTIFICATION - complete all boxes.

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

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

| | | | |
|---|--|--|--|
| 13a. Preparer Name Jae Lee | 13b. Telephone Number (517) 803-8907 | 13c. Fax Number (248) 426-5588 | 13d. E-mail Address jlee@mobilis-usa.com |
| 14a. Name of Contact Person Lisa Bastian | 14b. Telephone Number (734) 838-8330 | 14c. Fax Number (248) 426-5588 | 14d. E-mail Address lbastian@mobilis-usa.com |
| ▶ 15a. Name of Company Officer (No Authorized Agents) Seungho Lee | | | |
| 15b. Signature of Company Officer (No Authorized Agents)  | | 15c. Fax Number (248) 426-5588 | 15d. Date 2/9/2015 |
| ▶ 15e. Mailing Address (Street, City, State, ZIP Code) 46501 Commerce Center Drive Plymouth MI 48170 | | 15f. Telephone Number (248) 426-5599 | 15g. E-mail Address shlee@mobilis-usa.com |

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

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

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

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

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

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

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

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

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

| STC USE ONLY | | | | |
|--------------|-------------------|-----------------------|-----------------|---------------------|
| ▶ LUCI Code | ▶ Begin Date Real | ▶ Begin Date Personal | ▶ End Date Real | ▶ End Date Personal |

Instruction for Completing Form 1012, Industrial Facilities Tax Exemption (IFT) Application

The completed original application form 1012 and all required attachments, plus two additional copies, **MUST** be filed with the clerk of the local unit of government where the facility is or will be located. Complete applications must be received by the State Tax Commission by October 31 to ensure processing and certification for the following tax year. Applications received after the October 31 deadline will be processed as expeditiously as possible.

Please note that attachments listed on the application in number 16a are to be retained by the local unit of government, and attachments listed in number 16b are to be included with the application when forwarding to the State Tax Commission (STC).

(Before commencement of a project the local unit of government must establish a district, or the applicant must request in writing a district be established, in order to qualify for an IFT abatement. Applications and attachments must be received by the local unit of government within six months of commencement of project.)

The following information is required on separate documents attached to form 1012 by the applicant and provided to the local unit of government (city, township or village) in triplicate. (Providing an accurate school district where the facility is located is vital.)

1. Legal description of the real property on which the facility is or will be located. Also provide property identification number if available.
2. Personal Property Requirements: Complete list of new machinery, equipment, furniture and fixtures which will be used in the facility. The list should include description, beginning date of installation or expected installation by month/day/year, and costs or expected costs (see sample). Detail listing of machinery and equipment must match amount shown on question 6b of the application. Personal property applications must have attached a certified statement/affidavit as proof of the beginning date of installation (see sample).
3. Real Property Requirements: Proof of date the construction started (groundbreaking). Applicant must include one of the following if the project has already begun; building permit, footings inspection report, or certified statement/affidavit from contractor indicating exact date of commencement.
4. Complete copy of lease agreement as executed, if

applicable, verifying lessee (applicant) has direct ad valorem real and/or personal property tax liability. The applicant must have real and/or personal property tax liability to qualify for an IFT abatement on leased property. If applying for a real property tax exemption on leased property, the lease must run the full length of time the abatement is granted by the local unit of government.

The following information is required of the local unit of government: [Please note that only items 2, 4, 5, 6, & 7 below are forwarded to the State Tax Commission with the application, along with items 2 & 3 from above. The original and one complete copy are required by the STC. The remaining items are to be retained at the local unit of government for future reference. **(The local unit must verify that the school district listed on all IFT applications is correct.)**]

1. A copy of the notice to the general public and the certified notice to the property owners concerning the establishment of the district.
2. Certified copy of the resolution establishing the Industrial Development District (IDD) or Plant Rehabilitation District (PRD), which includes a legal description of the district (see sample). If the district was not established prior to the commencement of construction, the local unit shall include a certified copy or date stamped copy of the written request to establish the district.
3. Copy of the notice and the certified letters to the taxing authorities regarding the hearing to approve the application.
4. Certified copy of the resolution approving the application. The resolution must include the number of years the local unit is granting the abatement and the statement "the granting of the Industrial Facilities Exemption Certificate shall not have the effect of substantially impeding the operation of (governmental unit), or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in (governmental unit – see sample).
5. Letter of Agreement (signed by the local unit of government and the applicant per P.A. 334 of 1993 (see sample).

6. Affidavit of Fees (signed by the local unit of government and the applicant), (Bulletin 3, January 16, 1998). This statement may be incorporated into the Letter of Agreement (see sample).
7. Treasury Form 3222 (if applicable) - Fiscal Statement for Tax Abatement Request.

The following information is required for rehabilitation applications in addition to the above requirements:

1. A listing of existing machinery, equipment, furniture and fixtures which will be replaced or renovated. This listing should include description, beginning date of installation or expected installation by month/day/year, and costs or expected costs.
2. A rehabilitation application must include a statement from the Assessor showing the taxable valuation of the plant rehabilitation district, separately stated for real property (EXCLUDING LAND) and personal property. Attach a statement from the assessor indicating the obsolescence of the property being rehabilitated.

The following information is required for speculative building applications in addition to the above requirements:

1. A certified copy of the resolution to establish a speculative building.
2. A statement of non-occupancy from the owner and the assessor.

Please refer to the following Web site for P.A. 198 of 1974:
<http://www.legislature.mi.gov/>.

For guaranteed receipt by the State Tax Commission, it is recommended that applications and attachments are sent by certified mail.

Section 5.

MOBIS North America LLC. (MNA) has three sites in Michigan: 1) a manufacturing site in Detroit assembles chassis module for Chrysler, 2) a warehouse in Plymouth supports parts distribution for headlamps and DIH brake and 3) a technical / research and development center located in Farmington Hills and performs technical, research and development and sales for the following areas in the automotive industry: multimedia applications, systems engineering, system validation, steering, sales, braking, lighting.

All employees at the technical / R&D center in Farmington Hills will move to a purchased and renovated building located at 46501 Commerce Center Drive in Plymouth Township on approximately July 1, 2015. The 66,883 square foot building will be the technical center for a maximum of 300 employees within the next three years. This growth will be driven by the additional design, development and sales of the technologies in the aforementioned groups.

Attached please find a detailed overview of the facility's dimensions, renovations, construction to be undertaken and a descriptive list of the equipment that will be a part of the facility.

6a Land & Building Improvements

| | |
|--|----------------------|
| <u>Site Improvements</u> (i.e. new employee parking lot, landscaping, etc.) | \$ 1,630,000 |
| <u>Existing Plymouth Facility Renovations</u> (i.e. roof replacement, overhead doors, relocation of transformers, concrete floor replacement, toilet rooms, etc.) | \$ 8,382,172 |
| <u>New Building Additions</u> (i.e. 24,000 sq.ft. warehouse addition, loading dock addition, office addition, etc.) | \$ 150,000 |
| Total | <u>\$ 10,162,172</u> |

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY Mobis

Machinery & Equipment

| COLUMN I | COLUMN II | COLUMN III | COLUMN IV | COLUMN V | COLUMN VI | COLUMN VII |
|-------------------------------|---|--|-------------------------------------|---|--|----------------|
| ORIGINAL ESTIMATED COST | EXPECTED INSTALLATION DATE M/D/Y | ORIGINAL LIST DESCRIPTION | ACTUAL PURCHASE DATE M/D/Y | ACTUAL INSTALLATION DATE M/D/Y | ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE | ACTUAL COST |
| \$15,000 | 1/1/15 | Software Development Tool | | | | |
| \$36,000 | 1/1/15 | Testing Vehicle | | | | |
| \$163,000 | 2/1/15 | SIMBOX, NI, SIRIUS | | | | |
| \$11,000 | 2/1/15 | Power Supply, Thermal Camera | | | | |
| \$30,000 | 3/1/15 | Night Drive Testing Vehicle | | | | |
| \$30,000 | 3/1/15 | Night Drive Universal Fixture | | | | |
| \$48,000 | 6/1/15 | Testing Vehicle | | | | |
| \$40,000 | 7/1/15 | Testing Vehicle | | | | |
| \$400,000 | 8/1/15 | Battery Function, Performance Testing Tool | | | | |
| \$900,000 | 9/1/15 | Battery Charger, Converter Testing Equipment | | | | |
| \$476,000 | 10/1/15 | MDPS Development Testing Equipment | | | | |
| \$150,000 | 10/1/15 | Measuring Tool for Autonomous Driving | | | | |
| \$50,000 | 11/1/15 | Developing Tool for Autonomous Driving | | | | |
| \$3,000,000 | 12/1/15 | Motor Dymo/ Battery Chamber/Heat Chamber Equipment | | | | |
| \$5,349,000 | ← PAGE TOTALS → | | | | | \$0 |

COMBINED PAGE TOTAL: \$5,349,000

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY Mobis

Computer Equipment

| COLUMN I | COLUMN II | COLUMN III | COLUMN IV | COLUMN V | COLUMN VI | COLUMN VII |
|-------------------------------|---|------------------------------|-------------------------------------|---|--|----------------|
| ORIGINAL ESTIMATED COST | EXPECTED INSTALLATION DATE M/D/Y | ORIGINAL LIST DESCRIPTION | ACTUAL PURCHASE DATE M/D/Y | ACTUAL INSTALLATION DATE M/D/Y | ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE | ACTUAL COST |
| \$30,000 | 1/1/15 | CANape and CANoe | | | | |
| \$54,000 | 1/1/15 | CATIA License | | | | |
| \$680,000 | 2/1/15 | IT Cloud Upgrade | | | | |
| \$160,000 | 2/1/15 | CATIA SPEOS Software | | | | |
| \$38,600 | 2/1/15 | Sotware | | | | |
| \$8,000 | 4/1/15 | CANoe Renewal | | | | |
| \$6,000 | 5/1/15 | Vehicle Spy Renewal | | | | |
| \$100,000 | 6/1/15 | 115 new laptop | | | | |
| \$30,000 | 6/1/15 | Software | | | | |
| \$30,000 | 6/1/15 | Software | | | | |
| \$12,000 | 6/1/15 | Diva CAN renewal | | | | |
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| \$1,148,600 | ← PAGE TOTALS → | | | | | \$0 |

COMBINED PAGE TOTAL: \$1,148,600

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY Mobis

Furniture & Fixtures

| COLUMN I | COLUMN II | COLUMN III | COLUMN IV | COLUMN V | COLUMN VI | COLUMN VII |
|-------------------------------|---|---|-------------------------------------|---|--|----------------|
| ORIGINAL ESTIMATED COST | EXPECTED INSTALLATION DATE M/D/Y | ORIGINAL LIST DESCRIPTION | ACTUAL PURCHASE DATE M/D/Y | ACTUAL INSTALLATION DATE M/D/Y | ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE | ACTUAL COST |
| \$245,416 | 4/1/15 | Showroom | | | | |
| \$80,000 | 4/1/15 | Signage | | | | |
| \$1,000,000 | 5/18/15 | Office desk, conference tables, chairs, reception area, cafeteria, VIP room, sofa (Phase 1 and Phase 2) | | | | |
| \$44,192 | 5/18/15 | Stations, doors, lab | | | | |
| \$50,000 | 5/18/15 | Fitness Center | | | | |
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| \$1,419,608 | ← PAGE TOTALS → | | | | | \$0 |

COMBINED PAGE TOTAL: \$1,419,608

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY Mobis

Office Equipment

| COLUMN I | COLUMN II | COLUMN III | COLUMN IV | COLUMN V | COLUMN VI | COLUMN VII |
|-------------------------------|---|--|-------------------------------------|---|--|----------------|
| ORIGINAL ESTIMATED COST | EXPECTED INSTALLATION DATE M/D/Y | ORIGINAL LIST DESCRIPTION | ACTUAL PURCHASE DATE M/D/Y | ACTUAL INSTALLATION DATE M/D/Y | ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE | ACTUAL COST |
| \$1,034,300 | 3/1/15 | Security System (Surveillance), Conference System, Speed Gate, Card Reader | | | | |
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| \$1,034,300 | <div>← PAGE TOTALS →</div> | | | | | \$0 |

COMBINED PAGE TOTAL: \$1,034,300



Charter Township of Plymouth

9955 Haggerty Rd Plymouth, MI 48170 734.354.3210 FAX 734.207.2689

BUILDING DEPARTMENT

PB15-0020

Building

Inspection Line (734) 414-1399

All Inspections must be called by 2:00PM

Building = Mon through Fri

Electrical = Tues & Thurs after 12:00PM

Mechanical = Residential: Tues & Thurs
between 4:30 & 8:00PM. Commercial: (M-F
during the day)

Plumbing = Tues & Thurs between
11:00AM and 1:00PM

Issued: 01/22/15
Expires: 07/21/15

Demolition

ISSUED

| LOCATION | OWNER | APPLICANT |
|---|---|---|
| 46501 COMMERCE CENTER DR R-78-011-99-0001-712 Lot: Plat/Sub: | Mobis North America LLC 46501 Commerce Center DR Plymouth MI 48170 Ph.: (334) 332 2737 Fx.: | Mobis North America LLC 46501 Commerce Center DR Plymouth MI 48170 Ph.: (334) 332 2737 Fx.: |

Work Description: Interior demolition, Hyundai/Mobis

| BOND NUMBER | BOND HOLDER | BOND AMT. HELD | |
|---------------------|-------------------------|----------------|------------|
| BP15-0044 | Mobis North America LLC | \$1,000.00 | |
| Permit Item | Work Type | Fee Basis | Item Total |
| Plan Review Com/Ind | Standard Item | 300,000.00 | \$300.00 |
| Addition/Alteration | Standard Item | 254,000.00 | \$3,814.00 |
| | | Fee Total: | \$4,114.00 |
| | | Amount Paid: | \$4,114.00 |
| | | Balance Due: | \$0.00 |

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

**ABATEMENT CONTRACT
BETWEEN THE CHARTER TOWNSHIP OF PLYMOUTH
AND MOBIS North America, LLC**

This Agreement, made this _____ day of _____, 20____, by and between the Charter Township of Plymouth, (hereinafter referred to as "Township"), and MOBIS North America, LLC (hereinafter referred to as "Company").

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

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

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

NOW, THEREFORE, THE PARTIES AGREE TO THE FOLLOWING:

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

1. The "Company" agrees to submit a report regarding status of employment every two (2) years during the abatement period beginning with an initial report filed no later than the 10th day of January immediately following the second year after the issuance date of the Industrial Facilities Exemption Certificate. The "Company" shall in no event neglect to submit the above report upon thirty (30) days written notice from the "Township". The report must include:

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

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

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

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

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

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

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

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

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

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

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

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

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

AFFIDAVIT OF FEES

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

APPLICANT:

MOBIS North America, LLC

Company Name

Signature

Its: SEUNGHO LEE

CHARTER TOWNSHIP OF PLYMOUTH:

Richard M. Reaume

Richard M. Reaume

Its: Supervisor

Nancy Conzelman

Its: Clerk

Approved by the Charter Township of Plymouth Board of Trustees on

Resolution No. _____

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES - REGULAR MEETING
TUESDAY, MARCH 24, 1992

RESOLUTION NO. 92-03-24-13

- WHEREAS: Pursuant to Act No. 198 of the Public Acts of 1974, as amended, the Board of Trustees has the authority to establish "Industrial Development Districts" within the Charter Township of Plymouth; and
- WHEREAS: Plymouth Beck Development Associates Limited Partnership has petitioned the Board of Trustees to establish an Industrial Development District on their property located in the Charter Township of Plymouth hereinafter described; and
- WHEREAS: Construction, acquisitions, alterations, or installations of a proposed facility has not commenced at the time of the filing of this request to establish this district; and
- WHEREAS: Written notice has been given by mail to all owners of real property located within the district, and to the public by newspaper advertisement in the Plymouth Observer of the hearing on the establishment of the proposed district; and
- WHEREAS: March 24, 1992, a public hearing was held at which all of the owners of real property within the proposed Industrial District, and all residents and taxpayers of the Charter Township of Plymouth were afforded an opportunity to be heard thereon; and
- WHEREAS: The Board of Trustees deems it to be in the public interest of the Charter Township of Plymouth to establish the Industrial Development District as proposed;
- NOW, THEREFORE, BE IT RESOLVED:
- by the Board of Trustees of the Charter Township of Plymouth that the property located in the Charter Township of Plymouth, Wayne County, State of Michigan, to wit:

A PART OF THE SOUTH 1/2 OF SECTION 21, T-1-S., R-8-E, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, BEING MORE PARTICULARLY DESCRIBED AS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 21; THENCE N. 02 DEGREES 17' 11" W., 962.25 FEET ALONG THE EAST LINE OF SAID SECTION 21 TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF M-14; THENCE S. 87 DEGREES 07' 29" W., 3,710.50 FEET ALONG SAID RIGHT-OF-WAY TO THE POINT OF BEGINNING; THENCE THE FOLLOWING SIX COURSES ALONG SAID RIGHT-OF-WAY LINE: (1) S. 87 DEGREES 07' 29" W., 64.95 FEET; AND (2) N. 78 DEGREES 22' 31" W., 258.62 FEET; AND (3) N. 60 DEGREES 26' 00" W., 378.39 FEET; AND (4) N. 50 DEGREES 36' 00" W., 481.54 FEET; AND (5) N. 88 DEGREES 11' 22" W., 256.93 FEET; AND (6) N. 43 DEGREES 11' 22" W., 197.99 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF BECK ROAD (120 FOOT WIDE); THENCE N. 01 DEGREES 48' 38" E., 335.29 FEET ALONG SAID RIGHT-OF-WAY TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF THE CHESAPEAKE AND OHIO RAILROAD; THENCE S. 84 DEGREES 17' 02" E., 1,496.72 FEET ALONG SAID RIGHT-OF-WAY LINE; THENCE S. 05 DEGREES 43' 23" W., 884.14 FEET TO THE POINT OF BEGINNING AND CONTAINING 970,281 SQUARE FEET OR 22.27 ACRES.

be and here is established as an Industrial Development District pursuant to the provisions of Act No. 198 of the Public Acts of 1974 to be known as Plymouth Commerce Center Industrial Development District No. 1

Establishment of Industrial Development District
Resolution No. 92-03-24-13

The foregoing resolution was moved by Mr. Griffith
and supported by Mr. Munfakh

Roll Call: Esther Hulsing Y, Mary Brooks Y, Ron Griffith Y,
Smith Horton Y, Abe Munfakh Y, John Stewart Y, Gerald Law Y,
Resolution Adopted: March 24, 1992

Esther Hulsing
Esther Hulsing, Clerk

CERTIFICATION

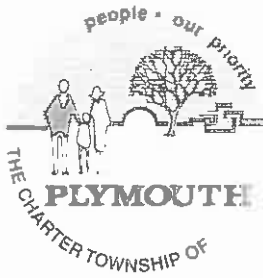
I, Esther Hulsing, Clerk of the Charter Township of Plymouth, do hereby
certify that the foregoing is a true copy of a resolution passed by the
Board of Trustees of the Charter Township of Plymouth at their regular
meeting of March 24, 1992.

Esther Hulsing
Esther Hulsing, Clerk

EXHIBIT A

LEGAL DESCRIPTION

A PART OF THE SOUTH 1/2 OF SECTION 21, T-1-S., R-8-E, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, BEING MORE PARTICULARLY DESCRIBED AS; COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 21; THENCE N. 02 DEGREES 17' 11" W., 962.25 FEET ALONG THE EAST LINE OF SAID SECTION 21 TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF M-14; THENCE S. 87 DEGREES 07' 29" W., 3,710.50 FEET ALONG SAID RIGHT-OF-WAY TO THE POINT OF BEGINNING; THENCE THE FOLLOWING SIX COURSES ALONG SAID RIGHT-OF-WAY LINE: (1) S. 87 DEGREES 07' 29" W., 64.95 FEET; AND (2) N. 78 DEGREES 22' 31" W., 258.62 FEET; AND (3) N. 60 DEGREES 26' 00" W., 378.39 FEET; AND (4) N. 50 DEGREES 36' 00" W., 481.54 FEET; AND (5) N. 88 DEGREES 11' 22" W., 256.93 FEET; AND (6) N. 43 DEGREES 11' 22" W., 197.99 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF BECK ROAD (120 FOOT WIDE); THENCE N. 01 DEGREES 48' 38" E., 335.29 FEET ALONG SAID RIGHT-OF-WAY TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF THE CHESAPEAKE AND OHIO RAILROAD; THENCE S. 84 DEGREES 17' 02" E., 1,496.72 FEET ALONG SAID RIGHT-OF-WAY LINE; THENCE S. 05 DEGREES 43' 23" W., 884.14 FEET TO THE POINT OF BEGINNING AND CONTAINING 970,281 SQUARE FEET OR 22.27 ACRES.



CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673

www.plymouthtwp.org

April 3, 2015

Notice to Taxing Unit Levying Ad Valorem Property Taxes of
Application for IFTE Certificate

Local Unit: Charter Township of Plymouth

Applicant: Mobis North America LLC
Facility Address: 46501 Commerce Center Dr., Plymouth, MI 48170
IDD: Plymouth Commerce Center Industrial Development District No.1

Public Hearing: April 21, 2015 – 7:00 p.m.

Address of Hearing: Plymouth Township Hall,
9955 N. Haggerty Road
Plymouth, Michigan 48170

Taxing Authorities: See attached

An application for an IFT Exemption Certificate for the above Applicant has been filed with this office. This request is for machinery, equipment, furniture, fixtures and improvement to real property at the above Facility Address.

I am notifying you as a taxing unit levying ad valorem property taxes in Plymouth Township of the public hearing on the application that will take place on the above date during a regularly scheduled meeting of the Charter Township of Plymouth Board of Trustees.

Regards,

Nancy C. Conzelman
Clerk, Charter Township of Plymouth

SUPERVISOR
Richard M. Reaume
(734) 354-3201

CLERK
Nancy Conzelman
(734) 354-3224

TREASURER
Ron Edwards
630 354-3214

TRUSTEES
Kay Arnold, Robert Doroshewitz
Michael Kelly, Charles Curran

Charter Township of Plymouth
Taxing Authorities

Michael Racklyeft, Deputy Director
Department of Assessment & Equalization
Wayne County Office of Management & Budget

Gary Woronchak, Chair
Wayne County Board of Commissioners

Dr. Conway A. Jeffress, President
Schoolcraft Community College

Anthony V. Marrocco, Chair
Board of Commissioners
Huron Clinton Metro Park Authority

Mike Pappas, President
Plymouth District Library Board

Dr. Michael Meissen, Superintendent
Plymouth Canton Community School District

Christopher Wigent, Superintendent
Wayne County Regional Educational Service Agency

CHARTER TOWNSHIP OF PLYMOUTH
STAFF REQUEST FOR BOARD ACTION

Meeting Date: April 21, 2015

ITEM: Request from Loc Performance Products, Inc., for a twelve (12) year
Industrial Facilities Tax Exemption Certificate
Resolution Number **2015-04-21-14**

BRIEF: This is for Real and Personal Property Improvements

ACTION: Approve

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

BACKGROUND: See attachments

BUDGET/TIME LINE: N/A

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve Resolution Number **2014-04-21-14** for Loc
Performance Products, Inc., for a twelve (12) year Industrial
Facility Tax Exemption Certificate for real and personal
property improvements located at 13505 Haggerty Rd.,
Plymouth Township, Wayne County, Michigan

RECOMMENDATION: Moved by _____ Seconded by _____

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

MOTION CARRIED _____ MOTION DEFEATED _____

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

INDUSTRIAL FACILITIES TAX EXEMPTION CERTIFICATE

LOC PERFORMANCE PRODUCTS, INC.

RESOLUTION NUMBER 2015-04-21-14

April 21, 2015, 7:00p.m.

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

WHEREAS, pursuant to P.A. 198 of 1974, as amended, after a duly noticed public hearing held on January 23, 2001, the Board of Trustees of the Charter Township of Plymouth, by resolution, established an Industrial Development District for Haggerty, L.L.C., Plymouth Township, Wayne County, Michigan; and

WHEREAS, Loc Performance Products, Inc., filed an application on March 2, 2015, requesting a twelve (12) year Industrial Facilities Tax Exemption Certificate, with respect to the cost of real and personal property improvements at the facility located at 13505 Haggerty Rd., Plymouth Township, MI, and

WHEREAS, before acting on said application, the Board of Trustees held a public hearing on the above-captioned date and time, at the Plymouth Township Hall, 9955 N. Haggerty Road, Plymouth, MI, of which hearing the applicant, the assessor, and representatives of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

WHEREAS, commencement of the restoration, replacement, or construction at this facility had not begun earlier than six (6) months before March 2, 2015, the date of acceptance of the application for the Industrial Facilities Tax Exemption Certificate; and

WHEREAS, the facility is calculated to and will, at the time of issuance of the certificate, have the reasonable likelihood to retain, create or prevent the loss of employment in the Charter Township of Plymouth; and

WHEREAS, the SEV of property proposed to be exempt pursuant to this application together with the aggregate SEV of property exempt under certificates previously granted and currently in force, does not exceed 5% of the SEV of Plymouth Township; and

WHEREAS, Loc Performance Products, Inc., and the Charter Township of Plymouth have entered into a written agreement as required by section 22 of Public Act 198 of the Public Acts of 1974;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of Public Acts of 1974, as amended, and Act No. 255 of the Public Acts of 1978, as amended, shall not have the effect of substantially impeding the operation of the Charter Township of Plymouth, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Plymouth.

BE IT FURTHER RESOLVED that the application of Loc Performance Products, Inc., for an Industrial Facilities Tax Exemption Certificate with respect to the costs of improvements to real and personal property at the facility situated on the following described parcel of real property situated within an Industrial Development District to wit:

**13505 Haggerty Rd.
Plymouth Township, Michigan**

be and the same is approved.

BE IT FURTHER RESOLVED that the Industrial Facilities Tax Exemption Certificate, when issued, shall be and remain in effect for a period of twelve (12) years, after completion, in accordance with Township requirements and applicable statutory provisions found in Public Act 198 of the Public Acts of 1974.

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

Absent: [None]

Motion:

Second:

Roll Call Vote

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

Nays: [None]

Date of Adoption: Regular Meeting of the Board of Trustees on April 21, 2015

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
Plymouth Township Clerk

CERTIFICATION

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Plymouth, County of Wayne, State of Michigan, at a regular meeting held on the Date of Adoption, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Public Act 267, Public Acts of Michigan, 1976, and the minutes of said meeting were kept and will be or have been made available as required by the Act..

Nancy C. Conzelman,
Plymouth Township Clerk

Date

Resolution: 2015-04-21-13

Loc Performance Products, Inc.

13505 HAGGERTY ROAD
PLYMOUTH, MICHIGAN 48170

(734) 453-2300 FAX (734) 453-5180

February 26, 2015

Charter Township of Plymouth
9955 North Haggerty Road
Plymouth, MI 48170

Attention: Nancy C. Conzelman, Plymouth Township Clerk

RE: Application for Industrial Facilities Tax Exemption Certificate


Loc Performance Products, Inc. (Loc) has been awarded a significant contract with the US Army worth in excess of \$161 Million. The contract is to restore lost ground clearance to the Bradley Fighting Vehicle which will be achieved through the installation of Track kits, Shock Absorber kits, Vehicle Suspension support system kits, Torsion Bar kits, and logistics support to the Bradley Fighting Vehicles. Loc will serve as the prime contractor to the government for this contract assuming full contract responsibility with first shipments to begin in July 2015.

In order to properly support this contract and the exponential growth Loc is currently experiencing, machinery/equipment and facility improvements are needed. Installation commenced late last year and will continue through 2016.

Loc expects to create a total of 65 new jobs by the end of 2016 with an additional 30 jobs by the end of 2018. Positions will include skilled craftsmen, laborers, as well as professional/office personnel.

Loc appreciates your time and consideration; and looks for a favorable determination regarding this application.

Kind regards,


Teena L. Kowalski
Controller

Application for Industrial Facilities Tax Exemption Certificate

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

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

| To be completed by Clerk of Local Government Unit | |
|---|---|
| Signature of Clerk <i>Nancy Plouffe</i> | Date received by Local Unit <i>3/12/2015</i> |
| STC Use Only | |
| Application Number | Date Received by STC |

APPLICANT INFORMATION

All boxes must be completed.

| | | | |
|--|--|--|------------------------|
| 1a. Company Name (Applicant must be the occupant/operator of the facility) Loc Performance Products, Inc. | | 1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 3541 | |
| 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 13505 Haggerty Road, Plymouth, Michigan 48170 | | 1d. City/Township/Village (indicate which) Township | 1e. County Wayne |
| 2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(4)) <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Research and Development (Sec. 2(9)) | | 3a. School District where facility is located P-CCS | 3b. School Code 089 |
| | | 4. Amount of years requested for exemption (1-12 Years) 12 | |

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

See attachment.

| | |
|---|--|
| 6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun. | \$137,410.00 Real Property Costs |
| 6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total | \$7,548,855.00 Personal Property Costs |
| 6c. Total Project Costs * Round Costs to Nearest Dollar | \$7,686,265.00 Total of Real & Personal Costs |

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

| | Begin Date (M/D/Y) | End Date (M/D/Y) | |
|--------------------------------|--------------------|------------------|---|
| Real Property Improvements | 12/16/14 | 12/31/16 | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased |
| Personal Property Improvements | 7/11/14 | 12/31/16 | <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased |

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

| | |
|---|--|
| 9. No. of existing jobs at this facility that will be retained as a result of this project 182 | 10. No. of new jobs at this facility expected to create within 2 years of completion. 25 by 3/2015, 25 by 12/2015, and 15 in 2016 |
|---|--|

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

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


12a. Check the type of District the facility is located in:
☒ Industrial Development District ☐ Plant Rehabilitation District

| | |
|---|---|
| 12b. Date district was established by local government unit (contact local unit) 1/23/01 | 12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|---|---|

APPLICANT CERTIFICATION - complete all boxes.

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

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

| | | | |
|---|---|---|---|
| 13a. Preparer Name Teena Kowalski | 13b. Telephone Number (734) 927-3824 | 13c. Fax Number (734) 453-2070 | 13d. E-mail Address TKowalski@locper.com |
| 14a. Name of Contact Person Teena Kowalski | 14b. Telephone Number (734) 927-3824 | 14c. Fax Number (734) 453-2070 | 14d. E-mail Address TKowalski@locper.com |
| ▶ 15a. Name of Company Officer (No Authorized Agents) Lou Burr | | | |
| 15b. Signature of Company Officer (No Authorized Agents)  | | 15c. Fax Number (734) 453-2070 | 15d. Date |
| ▶ 15e. Mailing Address (Street, City, State, ZIP Code) 13505 Haggerty Road, Plymouth, MI 48170 | | 15f. Telephone Number (734) 927-3869 | 15g. E-mail Address LBurr@locper.com |

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

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

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

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

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

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

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

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

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

STC USE ONLY

| | | | | |
|-------------|-------------------|-----------------------|-----------------|---------------------|
| ▶ LUCI Code | ▶ Begin Date Real | ▶ Begin Date Personal | ▶ End Date Real | ▶ End Date Personal |
|-------------|-------------------|-----------------------|-----------------|---------------------|

**ABATEMENT CONTRACT
BETWEEN THE CHARTER TOWNSHIP OF PLYMOUTH
AND Loc Performance Products, Inc.**

This Agreement, made this _____ day of _____, 20____, by and between the Charter Township of Plymouth, (hereinafter referred to as "Township"), and Loc Performance Products, Inc. (hereinafter referred to as "Company").

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

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

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

NOW, THEREFORE, THE PARTIES AGREE TO THE FOLLOWING:

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

1. The "Company" agrees to submit a report regarding status of employment every two (2) years during the abatement period beginning with an initial report filed no later than the 10th day of January immediately following the second year after the issuance date of the Industrial Facilities Exemption Certificate. The "Company" shall in no event neglect to submit the above report upon thirty (30) days written notice from the "Township". The report must include:

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

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

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

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

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

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

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

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

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

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

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

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

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

AFFIDAVIT OF FEES

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

APPLICANT:

CHARTER TOWNSHIP OF PLYMOUTH:

Loc Performance Products, Inc.

Company Name



Signature

Its: President

~~Richard M. R...~~

Its: Supervisor

Nancy Conzelman

Its: Clerk

Approved by the Charter Township of Plymouth Board of Trustees on

Resolution No. _____

CHARTER TOWNSHIP OF PLYMOUTH
INDUSTRIAL DEVELOPMENT DISTRICT
HAGGERTY, L.L.C. C/o LOC PERFORMANCE PRODUCTS, INC.
RESOLUTION NO. 01-01-23-03

The following resolution was offered by Arnold
and supported by Griffith

WHEREAS, pursuant to Act No. 198 of the Public Acts of 1974, as amended, the Board of Trustees has the authority to establish "Industrial Development Districts" within the Charter Township of Plymouth; and

WHEREAS, Haggerty, L.L.C. an affiliate of Loc Performance Products, Inc., has petitioned the Board of Trustees of the Charter Township of Plymouth to establish an Industrial Development District on its property located in the Charter Township of Plymouth hereinafter described; and

WHEREAS, construction, acquisitions, alterations, or installation of a proposed facility have not commenced at the time of filing the request to establish this district; and

WHEREAS, written notice has been given by mail to all owners of real property within the district, and to the public by newspaper advertisement in the Plymouth Observer and Eccentric Newspaper of the hearing on the establishment of the proposed district; and

WHEREAS, on January 23, 2001, a public hearing was held at which all of the owners of real property within the proposed Industrial Development District and all residents and taxpayers of the Charter Township of Plymouth were afforded an opportunity to be heard thereon; and

WHEREAS, the Board of Trustees deems it to be in the public interest of the Charter Township of Plymouth to establish the Industrial Development District, as proposed;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Charter Township of Plymouth that the following described parcels of land situated in the Charter Township of Plymouth, County of Wayne, Michigan, to wit:

HAGGERTY, L.L.C.
C/o LOC PERFORMANCE PRODUCTS, INC.

A parcel of land being a part of the Northwest ¼ of Section 25, and the Northeast ¼ of Section 26, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan described as: commencing at the West ¼ corner of Section 25, and proceeding thence along the West Line of Section 25, North 01 degree 03 minutes 04 seconds West 637.39 feet to the centerline of Plymouth Road; thence along said centerline South 75 degrees 43 minutes 00 seconds East 50.31 feet; thence North 23 degrees 03 minutes 30 seconds East 60.71 feet to the intersection of the northerly line of Plymouth Road and the westerly line of Haggerty Road; thence along the northerly line of Plymouth Road two courses: North 75 degrees 43 minutes 00 seconds West 305.45 feet and North 74 degrees 55 minutes 00 seconds West 260.79 feet; thence North 15 degrees 05 minutes 00 seconds East 611.70 feet; thence North 74 degrees 55 minutes 00 seconds West 412.13 feet to the easterly line of the Middle Rouge Parkway; thence along the easterly line of the Middle Rouge Parkway

Thence continuing along the easterly line of the Middle Rouge Parkway North 04 degrees 41 minutes 46 seconds East 148.27 feet;

Thence continuing along said easterly line of the Middle Rouge Parkway North 23 degrees 03 minutes 30 seconds East 572.70 feet to the southerly line of the C & O Railroad Right of Way;

Thence along the southerly line of the C & O Railroad Right of Way North 89 degrees 24 minutes 30 seconds East 1266.21 feet to the westerly line of Haggerty Road;

Thence along the westerly line of Haggerty Road two courses: South 19 degrees 50 minutes 51 seconds West 402.12 feet and South 23 degrees 03 minutes 30 seconds West 806.00 feet;

Thence North 67 degrees 38 minutes 29 seconds West 1135.76 feet to the point of beginning.

Containing 26.030 acres, more or less.

be and here is established as an Industrial Development District pursuant to the provisions of Act No. 198 of the Public Acts of 1974, to be known as Haggerty, L.L.C.

ROLL CALL: Ayes: Arnold. Curmi. Edwards Griffith. Munfakh. Mann

Nays: None


Absent: Massengill

RESOLUTION DECLARED ADOPTED: January 23, 2001


Marilyn Massengill, CMC
Clerk, Charter Township of Plymouth

CERTIFICATION

I, Marilyn Massengill, Clerk of the Charter Township of Plymouth, hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Plymouth, County of Wayne, Michigan, at a regular meeting held on January 23, 2001.


Marilyn Massengill, CMC
Clerk, Charter Township of Plymouth

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IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY Loc Performance Products, Inc.

Machinery & Equipment

| COLUMN I | COLUMN II | COLUMN III | COLUMN IV | COLUMN V | COLUMN VI | COLUMN VII |
|-------------------------|----------------------------------|---------------------------------|----------------------------|--------------------------------|---|-------------|
| ORIGINAL ESTIMATED COST | EXPECTED INSTALLATION DATE M/D/Y | ORIGINAL LIST DESCRIPTION | ACTUAL PURCHASE DATE M/D/Y | ACTUAL INSTALLATION DATE M/D/Y | ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE | ACTUAL COST |
| | | Enshu GE580H s/n 135 | 7/14/14 | 8/15/14 | Enshu GE580H | \$325,916 |
| | | Enshu GE580H s/n 136 | 7/14/14 | 8/15/14 | Enshu GE580H | \$323,572 |
| | | Mori NH4000DCG s/n NH401140210 | 7/29/14 | 8/17/14 | Mori NH4000DCG | \$281,822 |
| | | Enshu GE580H 40 ATC s/n 115 | 1/5/15 | 1/19/15 | Enshu GE580H 40 ATC | \$295,285 |
| | | Enshu GE580H 40 ATC s/n 149 | 1/5/15 | 1/19/15 | Enshu GE580H 40 ATC | \$295,285 |
| | | Enshu GE580H 78 ATC s/n 139 | 1/5/15 | 1/19/15 | Enshu GE580H 78 ATC | \$320,285 |
| | | Enshu GE580H 78 ATC s/n 140 | 1/5/15 | 1/19/15 | Enshu GE580H 78 ATC | \$320,285 |
| \$180,000 | 3/1/15 | Samsung Long Bed Lathe | | | | |
| \$40,000 | 3/1/15 | Face & Center Machine | | | | |
| \$25,000 | 6/15/15 | Hob Grinder | | | | |
| \$420,000 | 4/1/15 | Enshu GE590/630 Horizontal Mill | | | | |
| \$400,000 | 5/1/15 | Kitimura Horizontal Mill | | | | |
| \$380,000 | 2/1/15 | Honor Seiki VTL 800mm | | | | |
| \$200,000 | 3/15/15 | Shot Blast Station | | | | |
| \$1,645,000 | ← PAGE TOTALS → | | | | | \$2,162,451 |

COMBINED PAGE TOTAL: \$3,807,451

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY Loc Performance Products, Inc.

Machinery & Equipment

| COLUMN I | COLUMN II | COLUMN III | COLUMN IV | COLUMN V | COLUMN VI | COLUMN VII |
|-------------------------|----------------------------------|---|----------------------------|--------------------------------|---|-------------|
| ORIGINAL ESTIMATED COST | EXPECTED INSTALLATION DATE M/D/Y | ORIGINAL LIST DESCRIPTION | ACTUAL PURCHASE DATE M/D/Y | ACTUAL INSTALLATION DATE M/D/Y | ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE | ACTUAL COST |
| \$260,000 | 3/1/15 | Toyoda Grinder | | | | |
| \$150,000 | 4/1/15 | Gear Inspection Equipment Upgrade | | | | |
| \$420,000 | 10/1/15 | Enshu GE590 / 630 Horizontal Mill | | | | |
| \$500,000 | 3/1/16 | Gear Cutting Machine | | | | |
| \$350,000 | 3/1/16 | Mori NH4000DCG Lathe | | | | |
| \$350,000 | 3/1/16 | Mori NH4000DCG Lathe | | | | |
| \$350,000 | 6/1/16 | Enshu GE580 Horizontal Machining Center (40 Tool) | | | | |
| \$350,000 | 6/1/16 | Enshu GE580 Horizontal Machining Center (40 Tool) | | | | |
| \$350,000 | 6/1/16 | Enshu GE580 Horizontal Machining Center (40 Tool) | | | | |
| \$350,000 | 6/1/16 | Mori NH4000DCG Lathe | | | | |
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| \$3,430,000 | ← PAGE TOTALS → | | | | | \$0 |

COMBINED PAGE TOTAL: \$3,430,000

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY Loc Performance Products, Inc.

Computer Equipment

| COLUMN I | COLUMN II | COLUMN III | COLUMN IV | COLUMN V | COLUMN VI | COLUMN VII |
|-------------------------|----------------------------------|---------------------------|----------------------------|--------------------------------|---|-------------|
| ORIGINAL ESTIMATED COST | EXPECTED INSTALLATION DATE M/D/Y | ORIGINAL LIST DESCRIPTION | ACTUAL PURCHASE DATE M/D/Y | ACTUAL INSTALLATION DATE M/D/Y | ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE | ACTUAL COST |
| \$4,200 | 12/31/15 | (6) Desktop Workstation | | | | |
| \$4,000 | 12/31/15 | (4) Laptop Workstation | | | | |
| \$1,400 | 12/31/16 | (2) Desktop Workstation | | | | |
| \$3,000 | 12/31/16 | (3) Laptop Workstation | | | | |
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| \$12,600 | <div>← PAGE TOTALS →</div> | | | | | \$0 |

COMBINED PAGE TOTAL: \$12,600
80

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY Loc Performance Products, Inc.

Furniture & Fixtures

| COLUMN I | COLUMN II | COLUMN III | COLUMN IV | COLUMN V | COLUMN VI | COLUMN VII |
|-------------------------------|---|---|-------------------------------------|---|--|----------------|
| ORIGINAL ESTIMATED COST | EXPECTED INSTALLATION DATE M/D/Y | ORIGINAL LIST DESCRIPTION | ACTUAL PURCHASE DATE M/D/Y | ACTUAL INSTALLATION DATE M/D/Y | ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE | ACTUAL COST |
| | | Warehouse Storage Racks | 12/11/14 | 1/15/15 | Warehouse Storage Racks | \$98,804 |
| \$100,000 | 4/30/15 | Modular Cell Construction Componets and Office Furntiure (desks, cabinets, chairs,etc.) | | | | |
| \$50,000 | 5/31/15 | Modular Cell Construction Componets and Office Furntiure (desks, cabinets, chairs,etc.) | | | | |
| \$50,000 | 6/30/15 | Modular Cell Construction Componets and Office Furntiure (desks, cabinets, chairs,etc.) | | | | |
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| \$200,000 | ← PAGE TOTALS → | | | | | \$98,804 |

COMBINED PAGE TOTAL: \$298,804

IFEC APPLICATION – ATTACHMENT (Sec. 6B)

APPLICANT COMPANY Loc Performance Products, Inc.

Office Equipment

| COLUMN I | COLUMN II | COLUMN III | COLUMN IV | COLUMN V | COLUMN VI | COLUMN VII |
|-------------------------------|---|------------------------------|-------------------------------------|---|--|----------------|
| ORIGINAL ESTIMATED COST | EXPECTED INSTALLATION DATE M/D/Y | ORIGINAL LIST DESCRIPTION | ACTUAL PURCHASE DATE M/D/Y | ACTUAL INSTALLATION DATE M/D/Y | ACTUAL DESCRIPTION ON DEPRECIATION SCHEDULE | ACTUAL COST |
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| \$0 | ← PAGE TOTALS → | | | | | \$0 |

COMBINED PAGE TOTAL: \$0

Application for Industrial Facilities Tax Exemption Certificate

Section 5:

Loc Performance Products, Inc. business is currently housed in a 265,000 square foot facility in Plymouth, Michigan where Loc conducts its research and development, warehousing and manufacturing of the various products it produces for its clients. Loc was recently awarded a \$161 Million defense contract to restore lost mobility to the Bradley Fighting Vehicle which will result in Loc making significant capital expenditures and job creation.

Please see the attached Personal Property schedules for a list of equipment for this Project.

6a Land & Building Improvements

Site Improvements

| | |
|---------------------------|-----------|
| Future Bradley Test Track | \$100,000 |
|---------------------------|-----------|

Existing Haggerty Road Facility Renovations

| | |
|------------------------------|----------|
| New Turnstile Security Doors | \$37,410 |
|------------------------------|----------|

New Building Additions

(i.e. XX sq.ft. warehouse addition, loading dock addition, office addition, etc.)

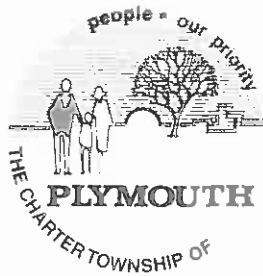
| | |
|-------|----|
| Total | \$ |
|-------|----|

Exhibit A

Commonly Known as 13505 Haggerty Road

Legal Information for R78026990003701

25L1A PT OF THE NW 1/4 SEC AND THE NE 1/4 SEC 26 T1S R8E DES C AS BEG N 01D 03M 04S W 637.39 FT AND S 75D 43M 00S E 50.3 1 FT AND N 23D 03M 30S E 60.71 FT AND N 23D 03M 30S E 347.14 FT AND ALONG A CURVE TO THE RT RAD 1561.48 FT CHORD N17D 43M 23S E 290.38 FT FROM W 1/4 COR SEC 25 -- TH N 67D 38M 29 S W 1135.76 FT -- TH N 04D 41M 46S E 148.27 FT -- TH N 23D 03M 30S E 572.70 FT -- TH N 89D 24M 30S E 1266.21 FT -- TH S 19D 50M 51S W 402.12 FT -- TH S 23D 03M 30S W 806.00FT TO POB 26.03 AC -- K26.03



CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673
www.plymouthtwp.org

April 2, 2015

Notice to Taxing Unit Levying Ad Valorem Property Taxes of
Application for IFTE Certificate

Local Unit: Charter Township of Plymouth

Applicant: Loc Performance Products, Inc.
Facility Address: 13505 Haggerty Road, Plymouth, MI 48170
IDD: Haggerty, L.L.C.

Public Hearing: April 21, 2015 – 7:00 p.m.

Address of Hearing: Plymouth Township Hall,
9955 N. Haggerty Road
Plymouth, Michigan 48170

Taxing Authorities: See attached

An application for an IFT Exemption Certificate for the above Applicant has been filed with this office. This request is for machinery, equipment, furniture, fixtures and improvement to real property at the above Facility Address.

I am notifying you as a taxing unit levying ad valorem property taxes in Plymouth Township of the public hearing on the application that will take place on the above date during a regularly scheduled meeting of the Charter Township of Plymouth Board of Trustees.

Regards,

Nancy C. Conzelman
Clerk, Charter Township of Plymouth

Charter Township of Plymouth Taxing Authorities

Michael Racklyeft, Deputy Director
Department of Assessment & Equalization
Wayne County Office of Management & Budget

Gary Woronchak, Chair
Wayne County Board of Commissioners

Dr. Conway A. Jeffress, President
Schoolcraft Community College

Anthony V. Marrocco, Chair
Board of Commissioners
Huron Clinton Metro Park Authority

Mike Pappas, President
Plymouth District Library Board

Dr. Michael Meissen, Superintendent
Plymouth Canton Community School District

Christopher Wigent, Superintendent
Wayne County Regional Educational Service Agency

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

Meeting date: April 21, 2015

ITEM: MMRMA Member Representative Designee

BRIEF:

ACTION: According to the Michigan Municipal Risk Management Authority - MMRMA's Joint Powers Agreement (JPA), one of the obligations of members is to designate in writing, by the governing body a Member Representative.

DEPARTMENT/PRESENTER(S): Treasurer Ron Edwards

BACKGROUND: With the recent retirement of Supervisor Richard Reaume the township needs to designate in writing a replacement Member Representative who is the primary contact and interface between the township and our public pooling insurance company the MMRMA.

BUDGET/TIME LINE: N/A

RECOMMENDATION: **Approve**

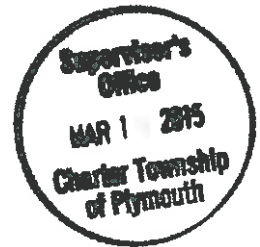
PROPOSED MOTION:

I move to designate Supervisor Shannon Price as the Member Representative with the Michigan Municipal Risk Management Authority for The Charter Township of Plymouth and authorize Township Clerk Nancy Conzelman to send official notification.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ MOTION DEFEATED _____



MEMORANDUM

To: Member Representatives

From: Michael Rhyner, Executive Director

Date: March 16, 2015

Re: Member Representative Responsibilities and Designees

In recent months, MMRMA has seen a fair number of Member Representative departures, inviting questions regarding the responsibilities of the position. This memorandum is intended to clarify those responsibilities and provide some guidance in determining who to designate in the Member Representative role.

According to MMRMA's Joint Powers Agreement (JPA), one of the obligations of members is:

"To designate in writing, by the governing body a Member Representative. MMRMA shall not be required to contact any other individual except the Member Representative. All notices or agreements with the Member Representative shall be binding upon the Member. A Member may change the Member Representative by giving written notice to MMRMA."

If your entity's current Member Representative does not have the scope of authority to fulfill these responsibilities, please ask your governing body to extend that authority to him/her or to select another individual for this role.

If you have any questions about the responsibilities of the Member Representative or the guidelines for designating a person in this role, please feel free to contact Paul Mongiello at 734-513-0300 or via email: pmongiello@mmrma.org.

Thank you for your continued membership with MMRMA. It is your dedication to this organization that allows it to remain strong and thriving.

cc: Regional Risk Managers

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

Meeting Date: April 21, 2015

ITEM: Charter Township of Plymouth July 3rd Fireworks

BRIEF:

ACTION: Approve contract contingent on funds being raised.

DEPARTMENT/PRESENTER (S): Ron Edwards, Treasurer

BACKGROUND: Last year we contracted for \$40000. with Zambelli Fireworks We must send a check in for approximately 50 % of the cost by Friday, June 5th and the balance by July 1, 2015. Depending on the amount raised will depend on the size of the show.

BUDGET/TIME LINE:

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the contract with Zambelli Fireworks Manufacturing Corporation for the July 3rd Fireworks not to exceed \$40,000 and contingent on the funds being raised from outside sources.

RECOMMENDATION: Moved by _____ Seconded by _____

VOTE: ___KA ___MK ___SP ___RE ___NC ___RD ___CC

MOTION CARRIED _____ **MOTION DEFEATED** _____

ZAMBELLI

FIREWORKS

Mfg Company

www.zambellifireworks.com

US Corporate Headquarters
20 South Mercer Street
New Castle, PA 16101
724.658.6611 or 800.245.0397
724.658.8318 (Fax)

Invoice Date:
Invoice Number:
Customer Number:

April 17, 2015
#111655

INVOICE

SOLD TO: *Charter Township of Plymouth
Plymouth, Michigan*

| SHOW DATE | DESCRIPTION | TOTAL PRICE |
|-----------|-------------|-------------|
|-----------|-------------|-------------|

July 3, 2015

One Display of Fireworks

\$40,000.00

50% Deposit Payment Due June 5, 2015

***** PLEASE RETURN INVOICE WITH PAYMENT *****

ZAMBELLI FIREWORKS MANUFACTURING CORPORATION

THIS CONTRACT AND AGREEMENT for the sale of Fireworks made and concluded this 17th day of April, A.D., 2015, by and between
Zambelli Fireworks Manufacturing Co., the contractor, of New Castle, Pennsylvania, (hereinafter referred to as "Zambelli"),

-AND-

Charter Township of Plymouth – Plymouth, Michigan (hereinafter referred to as "Client")

WITNESSETH: For and in consideration of the sum of One Dollar, each to the other in hand paid, receipt of which is hereby acknowledged, and of the terms and conditions hereinafter mentioned, Zambelli and Client do mutually and severally agree to perform their several and respective covenants and to comply with all terms, conditions, and payments of this contract:

ZAMBELLI agrees:

1. To sell, furnish and deliver to Client, Fireworks to be exhibited on the following dates set forth and agreed upon at the time of signing this contract and Client agrees to pay Zambelli for the Fireworks as follows:

Display Date: July 3, 2015

Postponement Date: July 5, 2015 (July 4th rain date is not available)

Contract Amount: \$40,000.00 ; 50% due upon signing the Contract and balance due at Noon three days prior to the scheduled display date; all payments shall be made by Draft, Certified Check or Wire Transfer. Checks shall be made payable to Zambelli Fireworks Manufacturing Co., unless otherwise authorized in writing; NO CASH shall be paid to any agent or employee of Zambelli without written authority.

2. ZAMBELLI further agrees to furnish, sufficient trained personnel to present a display.

CLIENT further agrees:

3. To procure and furnish a suitable place to display the said fireworks; to furnish the necessary police and fire protection; to secure all, Police, Local, and State Permits, and to arrange for any security bonds or insurance as required by law in their community when necessary;
4. Prior to, during, and immediately following the display, Client shall be solely responsible to keep all person (except employees of Zambelli) out of the designated danger areas and behind safety zone lines and limits;
5. Following the display Client & Zambelli shall be responsible for reasonable cleanup and policing of the display area: Zambelli will be responsible for the removal of all unexploded fireworks, removal of frames, sets and lumber, and refilling of holes.

The PARTIES mutually agree:

6. It is agreed and understood by the parties hereto that in the event Fireworks have been taken out and set up before inclement weather and with adequate weather prevailing, such exhibition of fireworks will be carried out in the best possible manner without any deductions from the before named compensations. Should inclement weather prevent firing of said display on the aforementioned Display Date, then it will be understood that program is postponed and will be fired on the aforementioned Postponement Date, and there will be a charge to cover the cost of Postponement of 15%. If there is no alternate date and the program is not fired on the aforementioned Display Date, then it will be understood the program is cancelled and there will be a charge to cover the costs of cancellation of 50%.
7. Zambelli reserves the exclusive right to make minor modifications and substitutions provided that such changes are reasonable and necessary and do not materially adversely affect price, time of delivery, functional character or display performance.
8. If the location of the firing site, spectator's location, parking areas or structures is deemed unsuitable or unsafe, in the discretion of Zambelli or its agents or personnel, Zambelli may refuse to fire the display until conditions are corrected. If such conditions are not corrected, Zambelli may cancel the display without further liability to the Client for such cancellation.
9. This contract shall be deemed made in the State of Michigan and shall be constructed in accordance with the laws of Michigan. The parties agree and consent to the jurisdiction of Michigan to determine conflicts regarding the language and payments to be made under this Contract.
10. If client becomes bankrupt or insolvent, or if a petition in bankruptcy is filed by or against the Client or if a receiver is appointed for the Client, Zambelli may refuse to make further delivery and may terminate this contract without prejudice to the rights of Zambelli. If the Client's financial conditions become unsatisfactory to Zambelli, Zambelli may require the balance of the purchase price to be deposited in escrow or the Client to provide sufficient proof of its ability to pay the balance of the contract price. Client is not entitled to recover incidental or consequential damages in connection with any breach of this Contract.
11. If Client fails to pay the monies due under this contract, Zambelli is entitled to recover the balance due plus interest at 1 ½ % per month on amounts past due 60 days or more. Further, on balance outstanding of 120 days or more, Zambelli is entitled to recover the balance due, plus accrued interest, plus attorneys fees of 10% of the amount past due, plus court costs.
12. This contract shall not be constructed to create a partnership between the parties or persons mentioned herein.
13. In the event of fire, accident, strikes, delay, flood, act of God or other causes beyond the control of Zambelli, which prevent delivery of said materials, the parties hereto release each other from any and all performance of the covenants herein contained and from damages resulting from the breach thereof.
14. Zambelli shall provide \$10,000,000 of liability insurance with no more than \$2,000,000 in loss run for the current policy period, such insurance being in the form and by an insurer acceptable to the Township, which acceptance shall not be unreasonably withheld, naming the Township, it's employees, elected officials and any other parties as additional named insureds.

IN WITNESS WHEREOF, we set our hands and seals to the agreement in duplicate the day and years first above written.

FOR Client:

FOR ZAMBELLI FIREWORKS MANUFACTURING CO.

BY _____
date

BY _____
date

Please sign contract where indicated for Client and return all copies for final acceptance to:

Zambelli Fireworks Manufacturing Co.

20 South Mercer Street

New Castle, PA 16101

724-658-6611

800-245-0397

FAX 724-658-8318

ZAMBELLI FIREWORKS MANUFACTURING CORPORATION

THIS CONTRACT AND AGREEMENT for the sale of Fireworks made and concluded this 10th day of June, A.D., 2014, by and between
Zambelli Fireworks Manufacturing Co., the contractor, of New Castle, Pennsylvania, (hereinafter referred to as "Zambelli"),

-AND-

Charter Township of Plymouth - Plymouth, Michigan (hereinafter referred to as "Client")

WITNESSETH: For and in consideration of the sum of One Dollar, each to the other in hand paid, receipt of which is hereby acknowledged, and of the terms and conditions hereinafter mentioned, Zambelli and Client do mutually and severally agree to perform their several and respective covenants and to comply with all terms, conditions, and payments of this contract:

ZAMBELLI agrees:

1. To sell, furnish and deliver to Client, Fireworks to be exhibited on the following dates set forth and agreed upon at the time of signing this contract and Client agrees to pay Zambelli for the Fireworks as follows:

Display Date: **July 3, 2014**

Postponement Date: **July 5, 2014** (July 4th rain date is not available)

Contract Amount: **\$40,000.00** ; 50% due upon signing the Contract and balance due at Noon three days prior to the scheduled display date; all payments shall be made by Draft, Certified Check or Wire Transfer. Checks shall be made payable to Zambelli Fireworks Manufacturing Co., unless otherwise authorized in writing; NO CASH shall be paid to any agent or employee of Zambelli without written authority.

2. ZAMBELLI further agrees to furnish, sufficient trained personnel to present a display.

CLIENT further agrees:

3. To procure and furnish a suitable place to display the said fireworks; to furnish the necessary police and fire protection; to secure all, Police, Local, and State Permits, and to arrange for any security bonds or insurance as required by law in their community when necessary;
4. Prior to, during, and immediately following the display, Client shall be solely responsible to keep all person (except employees of Zambelli) out of the designated danger areas and behind safety zone lines and limits;
5. Following the display Client & Zambelli shall be responsible for reasonable cleanup and policing of the display area; Zambelli will be responsible for the removal of all unexploded fireworks, removal of frames, sets and lumber, and refilling of holes.

The PARTIES mutually agree:

6. It is agreed and understood by the parties hereto that in the event Fireworks have been taken out and set up before inclement weather and with adequate weather prevailing, such exhibition of fireworks will be carried out in the best possible manner without any deductions from the before named compensations. Should inclement weather prevent firing of said display on the aforementioned Display Date, then it will be understood that program is postponed and will be fired on the aforementioned Postponement Date, and there will be a charge to cover the cost of Postponement of 15%. If there is no alternate date and the program is not fired on the aforementioned Display Date, then it will be understood the program is cancelled and there will be a charge to cover the costs of cancellation of 50%.
7. Zambelli reserves the exclusive right to make minor modifications and substitutions provided that such changes are reasonable and necessary and do not materially adversely affect price, time of delivery, functional character or display performance.
8. If the location of the firing site, spectator's location, parking areas or structures is deemed unsuitable or unsafe, in the discretion of Zambelli or its agents or personnel, Zambelli may refuse to fire the display until conditions are corrected. If such conditions are not corrected, Zambelli may cancel the display without further liability to the Client for such cancellation.
9. This contract shall be deemed made in the State of Michigan and shall be constructed in accordance with the laws of Michigan. The parties agree and consent to the jurisdiction of Michigan to determine conflicts regarding the language and payments to be made under this Contract.
10. If client becomes bankrupt or insolvent, or if a petition in bankruptcy is filed by or against the Client or if a receiver is appointed for the Client, Zambelli may refuse to make further delivery and may terminate this contract without prejudice to the rights of Zambelli. If the Client's financial conditions become unsatisfactory to Zambelli, Zambelli may require the balance of the purchase price to be deposited in escrow or the Client to provide sufficient proof of its ability to pay the balance of the contract price. Client is not entitled to recover incidental or consequential damages in connection with any breach of this Contract.
11. If Client fails to pay the monies due under this contract, Zambelli is entitled to recover the balance due plus interest at 1 1/4 % per month on amounts past due 60 days or more. Further, on balance outstanding of 120 days or more, Zambelli is entitled to recover the balance due, plus accrued interest, plus attorneys fees of 10% of the amount past due, plus court costs.
12. This contract shall not be constructed to create a partnership between the parties or persons mentioned herein.
13. In the event of fire, accident, strikes, delay, flood, act of God or other causes beyond the control of Zambelli, which prevent delivery of said materials, the parties hereto release each other from any and all performance of the covenants herein contained and from damages resulting from the breach thereof.
14. Zambelli shall provide \$10,000,000 of liability insurance with no more than \$2,000,000 in loss run for the current policy period, such insurance being in the form and by an insurer acceptable to the Township, which acceptance shall not be unreasonably withheld, naming the Township, its employees, elected officials and any other parties as additional named insureds.

IN WITNESS WHEREOF, we set our hands and seals to the agreement in duplicate the day and years first above written.

FOR Client:

BY

Richard M. Reuma 6-25-2014 date

FOR ZAMBELLI FIREWORKS MANUFACTURING CO.

BY

[Signature] 6/26/14 date

Please sign contract where indicated for Client and return all copies for final acceptance to:

Zambelli Fireworks Manufacturing Co.

PO Box 1463

New Castle, PA 16103

724-658-6611

800-245-0397

FAX 724-658-8318

6/26/14

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

Meeting Date: April 21, 2015

ITEM: Charter Township of Plymouth July 3rd Fireworks

BRIEF:

ACTION: Approve Fireworks Display Permit

DEPARTMENT/PRESENTER (S): Ron Edwards, Treasurer

BACKGROUND: The Township Board is required to approve the fireworks permit for the July 3rd fireworks display.

BUDGET/TIME LINE:

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve the Fireworks Display Permit for the July 3rd Fireworks.

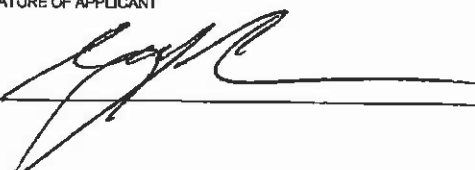
RECOMMENDATION: Moved by _____ Seconded by _____

VOTE: __KA __NC __RE __SP __MK __CC __RD

MOTION CARRIED _____ MOTION DEFEATED _____

2015

Application for Fireworks Other Than Consumer or Low Impact
 Michigan Department of Licensing & Regulatory Affairs
 Bureau of Fire Services
 P.O. Box 30700
 Lansing MI 48909
 (517) 241-8847

| | | | |
|---|-----------------------------|---|--|
| Authority: 2011 PA 256 Compliance: Voluntary Penalty: Permit will not be issued | | The Department of Licensing & Regulatory Affairs will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this agency. | |
| <input type="checkbox"/> Agricultural or wildlife fireworks <input type="checkbox"/> Special effects manufactured for outdoor pest control or agricultural purposes | | <input type="checkbox"/> Artistic Pyrotechnic <input checked="" type="checkbox"/> Public Display <input type="checkbox"/> Display Fireworks <input type="checkbox"/> Private Display | |
| NAME OF APPLICANT Zambelli Fwks, MF, Co | | ADDRESS 20 South Meigs St New Castle PA 16101 | |
| IF A CORPORATION, NAME OF PRESIDENT Ed Meyer, Managing Partner | | ADDRESS SAME | |
| IF A NON-RESIDENT APPLICANT, NAME OF MICHIGAN ATTORNEY OR RESIDENT AGENT Joe LaVender | | ADDRESS 3422 SAA TOPA Lane Howell, MI 48855 | |
| NAME OF PYROTECHNIC OPERATOR Joe LaVender | | ADDRESS Howell, MI 48855 | |
| NO. YEARS EXPERIENCE 30+ | NO. DISPLAYS 200+ | WHERE Throughout Michigan | |
| NAME OF ASSISTANT T.B.D. | | ADDRESS | |
| NAME OF OTHER ASSISTANT | | ADDRESS | |
| EXACT LOCATION OF PROPOSED DISPLAY Hill Top Golf Course | | | |
| DATE OF PROPOSED DISPLAY July 3, 2015 | | TIME OF PROPOSED DISPLAY Approx 930 PM | |
| MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT. No Storage Required - Delivered on day of display | | | |
| AMOUNT OF BOND OR INSURANCE (To be set by local government) \$10 Million | | NAME OF BONDING CORPORATION OR INSURANCE COMPANY Allied Specialty Ins Co | |
| ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY 10451 GOLF Blvd - Tussum Island, FL 33706-4814 | | | |
| NUMBER OF FIREWORKS | | KIND OF FIREWORKS TO BE DISPLAYED | |
| 1352 | | 1" Aerial Shells | |
| 1680 | | 3" | |
| 690 | | 4" | |
| 375 | | 5" | |
| 232 | | 6" | |
| 38 | | 8" | |
| 3 | | 10" | |
| SIGNATURE OF APPLICANT  | | DATE 4-17-15 | |

Instructions for Application for Fireworks Other Than Consumer or Low Impact

Applications shall be made to the legislative body of a city, village or township board. A permit shall be issued as a result of official action by the legislative body. A permit shall be valid only for use within the limits of the issuing political jurisdiction.

1. The Applicant may be a person representing an organization, group, firm or corporation, or self. If the applicant is also the operator, enter the same name in Operator's section.
2. A non-resident applicant shall appoint a Michigan attorney or resident agent in writing to be the applicant's legal representative upon whom all process in any action or proceeding may be served.
3. The pyrotechnic operator is the person in charge of the display. The legislative body shall rule on the competency and qualifications of the operator before granting a permit and may require an affidavit from the applicant as to the operator's experience, former pyrotechnic accidents, criminal record, sobriety, etc.
4. Indicate the total amount of fireworks proposed for the display or use, such as 10 aerial bombs, 30 aerial rocket bursts, etc.
5. Indicate the manner and place of storage within the political jurisdiction of fireworks that are ready for display, just prior to the display in the area of exhibition. The legislative body shall obtain approval from the local fire authorities of the manner and place of storage before any permit is issued.
6. The issuing political jurisdiction shall set the amount of and proof of bond or insurance for the protection of the public to satisfy claims for damages to property or personal injuries arising out of any act or omission on the part of the person, firm or corporation, or any agent or employee of the applicant. The applicant shall assure the bond or insurance required is provided.
7. The application is valid for the year shown at the top right corner of the application.
8. Permit fees shall be established by the legislative body and shall be retained by same.
9. This permit is issued in compliance with 2011, PA 256.

2015

Permit for Fireworks Other Than Consumer or Low Impact
 Michigan Department of Licensing & Regulatory Affairs
 Bureau of Fire Services
 P.O. Box 30700
 Lansing MI 48909
 (517) 241-8847

| | |
|------------------------------------|---|
| Authority: 2011 PA 256 | The Department of Licensing & Regulatory Affairs will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this agency. |
| Compliance: Voluntary | |
| Penalty: Permit will not be issued | |

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only.

| Public Display | | | |
|--|---|------------------|---------------|
| ISSUED TO | Zambelli Fwks Mfg Co | AGE (18 or over) | |
| ADDRESS | 20 South Mexico St - New Castle, PA 16101 | | |
| NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION | Charter Twp of Plymouth | | |
| ADDRESS | 9955 Haggerty Rd - Plymouth, MI 48170 | | |
| NUMBER AND TYPES OF FIREWORKS | | | |
| EXACT LOCATION OF DISPLAY OR USE | | | |
| Hill Top Golf Course | | | |
| CITY, VILLAGE, TOWNSHIP | Plymouth, MI | DATE | 7-3-15 |
| BOND OR INSURANCE FILED | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | TIME | Approx 930 PM |
| | | AMOUNT | \$10 Million |
| Issued by action of the Legislative Body of a <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township of _____ on the _____ day of _____ <div style="text-align: center; border-top: 1px solid black; margin-top: 20px;"> (Signature and Title of Legislative Body Representative) </div> | | | |

THIS FORM IS VALID FOR THE YEAR SHOWN ONLY



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/17/15

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER **Allied Specialty Insurance, Inc**
10451 Gulf Boulevard
Treasure Island, FL 33706-4814
1-800-237-3355

CONTACT

NAME:

PHONE

(A/C, No, Ext):

FAX

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: **T.H.E. Insurance Company**

12866

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED **Zambelli Fireworks Mfg Co.,**
dba: Zambelli Fireworks Internationale, etal
20 South Mercer Street
New Castle, PA 16101

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADOL SUBR INSR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-------------------------------------|--|-------------------------|-------------------------|--|
| A | GENERAL LIABILITY | | CPP0103167-02 | 02/01/2015 | 02/01/2016 | EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | | |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | |
| | GEN'L AGGREGATE LIMIT APPLIES PER | | | | | |
| | POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | | |
| A | AUTOMOBILE LIABILITY | | CPP0103167-02 | 02/01/2015 | 02/01/2016 | COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | <input checked="" type="checkbox"/> ANY AUTO | | | | | |
| | <input checked="" type="checkbox"/> ALL OWNED AUTOS | | | | | |
| | <input checked="" type="checkbox"/> HIRED AUTOS | | | | | |
| | <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS | | | | | |
| A | UMBRELLA LIAB | | ELP0011081-02 | 02/01/2015 | 02/01/2016 | EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 |
| | <input checked="" type="checkbox"/> EXCESS LIAB | | | | | |
| | <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | | | | | |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | WCP0005125-003 | 02/01/2015 | 02/01/2016 | <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000 |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N <input type="checkbox"/> N/A | | | | |
| | | | Workers Compensation Coverage is afforded in the State(s) of: AZ, CO, CT, DE, FL, GA, IL, IN, KY, LA, MD, MI, MN, MO, NC, NE, NJ, NM, NV, NY, OR, PA, SC, SD, TN, TX, UT, VA & WI. | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Display Date: July 3, 2015

Rain Date:

Location: Hilltop Golf Course

RE: General Liability, the following are named as additional insured in respects to the operations of the named insured only
Charter Township of Plymouth, Hilltop Golf Course and all sponsors as listed in the contract.

THIS POLICY DOES NOT PROVIDE DISABILITY IN NEW YORK.

CERTIFICATE HOLDER

CANCELLATION

Charter Township of Plymouth
9955 North Haggerty Road
Plymouth, MI 48170

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

CERT# 15179

AUTHORIZED REPRESENTATIVE

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

Meeting Date: April 21, 2015

ITEM: **Storm Drain Agreement and Resolution**

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

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

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

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

RECOMMENDATION: Approval

PROPOSED MOTION: Move to adopt Resolution 2015-04-21-15 authorizing the Township Supervisor to sign the Wayne County Permit M-47784 and approve the Storm Drain Agreement with Robert Bosch L.L.C., and authorize the Township Supervisor and Clerk to execute same.

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____

MOTION DEFEATED _____

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

RESOLUTION # 2015-04-21-15

**STORM DRAIN AGREEMENT
ROBERT BOSCH L.L.C.**

PERMIT NO. M-47784

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on March 3, 2015 the following resolution was offered:

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

Whereas, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared the above-captioned permit to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Robert Bosch, LLC., for the purposes therein stated; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 15000 North Haggerty Rd., Plymouth Twp., MI. 48170 and owned by Robert Bosch, LLC.

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the above-captioned permit of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and

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

Present: [Arnold, Conzelman, Curmi, Doroshewitz, Edwards, Kelly, Price]
Absent: [None]

Moved:

Seconded:

Roll Call Vote

Ayes: [All]

Nays: [None]

Adopted Date: Regular Meeting - April 21, 2015

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

CERTIFICATION

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Plymouth, County of Wayne, State of Michigan, at a regular meeting held on the Adopted Date, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Public Act 267, Public Acts of Michigan, 1976, and the minutes of said meeting were kept and will be or have been made available as required by the Act..

Nancy C. Conzelman,
Plymouth Township Clerk

Date

Resolution: 2015-04-21-15

STORM DRAIN AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, A.D., 20____, by and between the PLYMOUTH CHARTER TOWNSHIP, a Municipal Corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter referred to as "TOWNSHIP", and Robert Bosch, LLC whose address is 38000 Hills Tech Drive, Farmington Hills, MI. 48170 hereinafter referred to as "PROPRIETOR", in consideration of the TOWNSHIP adopting a Resolution assuming jurisdiction and maintenance of a certain storm drain, a copy of which is attached as Exhibit A and incorporated by reference, and executing a certain Permit, a copy of which is attached as Exhibit B and incorporated by reference, with the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, COUNTY OF WAYNE, MICHIGAN, a public body corporate, providing certain duties and obligations undertaken by the TOWNSHIP in respect to a storm drain for the ultimate proximate benefit of PROPRIETOR and the special benefit of land within the PLYMOUTH CHARTER TOWNSHIP, County of Wayne and State of Michigan, hereinafter termed "SPECIALLY BENEFITED DISTRICT", described as:

Property Tax I.D.: R-78-021-99-0001-702

Property Address: 15000 North Haggerty Rd., Plymouth Twp., MI 48170

Legal Description:

24A1, AA1A, AA1B, B1, BB1A, C1, D1, FF1A1, G1A, G2A, G3A1, G3A2A, H2A, J1A1, J1A1B, J1B2, J163, J184A PT OF SEC 24 T.1S., R.8E., DESC AS BEG S. 86D 32M 42S W., 990.57 FT FROM NE COR OF SEC 24; TH S. 01D 29M 48S E., 60.00 FT; TH S. 86D 18M 09S E., 667.20 FT; TH S. 29D 00M 45S W., 1926.12 FT; TH S. 41D 18M 24S W., 667.26 FT; TH S. 42D 40M 52S W., 555.57 FT; TH S. 56D 55M 33S W., 556.57 FT; TH S. 75D 21M 36S W., 365.28 FT; TH S. 85D 55M 42S W., 195.00 FT; TH N. 20D 17M 53S E., 89.13 FT; TH S. 87D 03M 05S W., 6.18 FT; TH N. 22D 39M 34S E., 281.70 FT; TH N. 22D 48M 35S E., 28.64 FT; TH S. 87D 13M 54S W., 66.52 FT; TH N. 22D 48M 35S E., 298.62 FT; TH S. 67D 09M 36S E., 171.79 FT; TH N. 87D 45M 43S E., 150.37 FT; TH N. 03D 02M 52S W., 162.75 FT; TH S. 87D 04M 46S W., 263.13 FT; TH N. 22D 48M 46S E., 164.48 FT; TH N. 23D 03M 04S E., 634.92 FT; TH N. 22D 40M 56S E., 977.60 FT; TH N. 87D 01M 56S E., 922.33 FT; TH N. 00D 13M 24S W., 679.66 FT; TH N. 86D 32M 42S E., 279.40 FT POB EXC N 60 FT OF THE W 279.40 FT THEREOF 74.21 NET 1.57 ROW 75.78 TOTAL AC

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

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

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

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

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

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

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

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

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

(a) The PLYMOUTH CHARTER TOWNSHIP, its successors, assigns, agents, independent contractors and employees, is hereby granted an irrevocable license to enter upon and across all land at any time for the purposes of inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of a certain Storm Drain Agreement, dated _____, 20____, between the PLYMOUTH CHARTER TOWNSHIP AND Robert Bosch, LLC therein referred to as PROPRIETOR, and which are subject to a Permit between the PLYMOUTH CHARTER TOWNSHIP and the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, WAYNE COUNTY, MICHIGAN dated _____, 20____.

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

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

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

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

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

PROPRIETER

Robert Bosch, LLC

By:


Andrew Wolf

Its:

FCH-Fh, Ply

By:


John Mirsky

Its:

V.P. Technical & Engineering Services

PLYMOUTH CHARTER TOWNSHIP

By:

~~Richard Deane~~ Shannon G. Price

Its:

Supervisor

By:

Nancy Conzelman

Its:

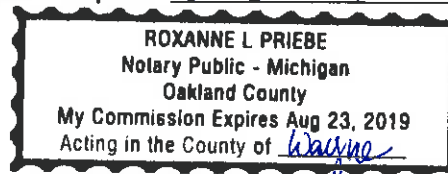
Clerk

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 19th day of November, 2014,
by Andrew Wolf, FCH-Fh, Ply and John Mirsky, V.P. Technical & Engineering Services
of Robert Bosch, LLC, a Michigan Corporation, on behalf of the Corporation.

Roxanne L. Pribe

Notary Public
Wayne County, Michigan
My Commission Expires: 8-23-2019



STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

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

Notary Public

Wayne County, Michigan
My Commission Expires: _____

When recorded, return to:

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

Drafted by:

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

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

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



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

PERMIT No

M-47784

ISSUE DATE

EXPIRES

9/13/2014

REVIEW No

WORK ORDER

R 14-145

PROJECT NAME

MAINTENANCE PERMIT FOR BOSCH OFFICE & LAB

LOCATION

39775 FIVE MILE (HAGGERTY/I-275 & M-14)

CITY/TWP

PLYMOUTH TWP

PERMIT HOLDER

PLYMOUTH TOWNSHIP
9955 N. HAGGERTY ROAD
PLYMOUTH TWP, MI 481704673

CONTRACTOR

MI

CONTACT

~~ROBERT BOSCH CORP~~ Shannon G. Price (734) 354-3200

CONTACT

<BLANK>

DESCRIPTION OF PERMITTED ACTIVITY

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

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

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

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

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

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

APPROVED PLANS PREPARED BY
ROBERT BOSCH CORP

PLANS APPROVED BY
Razi, M.

REQUIRED ATTACHMENTS

EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM
EXHIBIT 'B': LONG TERM MAINTENANCE PLAN
EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

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

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER NAME
PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

EXHIBIT "A" (page 1 of 3)

PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM

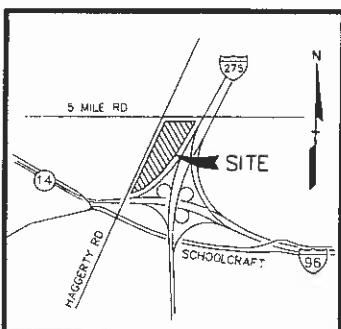
LEGAL DESCRIPTIONS

(Per Professional Engineering Associates)

24A1, AA1A, AA1B, B1, BB1A, C1, D1, FF1A1, G1A, G2A, G3A1, G 3A2A, H2A, J1A1, J1A1B, J1B2, J1B3, J1B4A
PT OF SEC 24 T1S R8E DESC AS BEG S 86D 32M 42S W 990.57 FT FROM NE CO R OF SEC 24 TH S 01D 29M
48S E 60.00 FT; TH S 86D 18M 09S E 667.20 FT; TH S 29D 00M 45S W 1926.12 FT; TH S 41D 18M 24S W
667.26 FT; TH S 42D 40M 52S W 555.57 FT; TH S 56D 5 5N 33S W 556.57 FT; TH S 75D 21M 36S W
385.28 FT; TH S 85D 55M 42S W 195.00 FT; TH N 20D 17M 53S E 89.13 FT; TH S 87D 03M 05S W 6.18 FT;
TH N 22D 39M 34S E 281.70 FT; TH N 22D 48 M 35S E 28.64 FT; TH S 87D 13M 54S W 66.52 FT; TH N
22D 48 M 35S E 298.62 FT; TH S 67D 09M 36S E 171.79 FT; TH N 87D 45M 43S E 150.37 FT; TH N 03D
02M 52S W 162.75 FT; TH S 87D 04M 46S W 263.13 FT; TH N 22D 48M 46S E 164.48 FT; TH N 23D 03M
04S E 634.92 FT; TH N 22D 40M 58S E 977.60 FT; TH N 8 7D 01M 58S E 922.33 FT; TH N 00D 13 24S W
679.66 FT; TH N 86 D 32M 42S E 279.40 FT POB EXC N 60 FT OF THE W 279.40 FT THEREOF 74.21 NET
1.57 ROW 75.78 TOTAL AC

Combined on 02/14/20 08 from R-78-021-99-0001-701, R-78-021-99-0026-000,
R-78-021-99-0027-000, R-78-023-99-0023-002, R-78-023-99-0023 -003, R-78-023-99-0024-001,
R-78-024-99-0002-0 03 into R-78-021-99-0001-702

Sec. 24 T1S, R8E
Plymouth Wayne
Township County



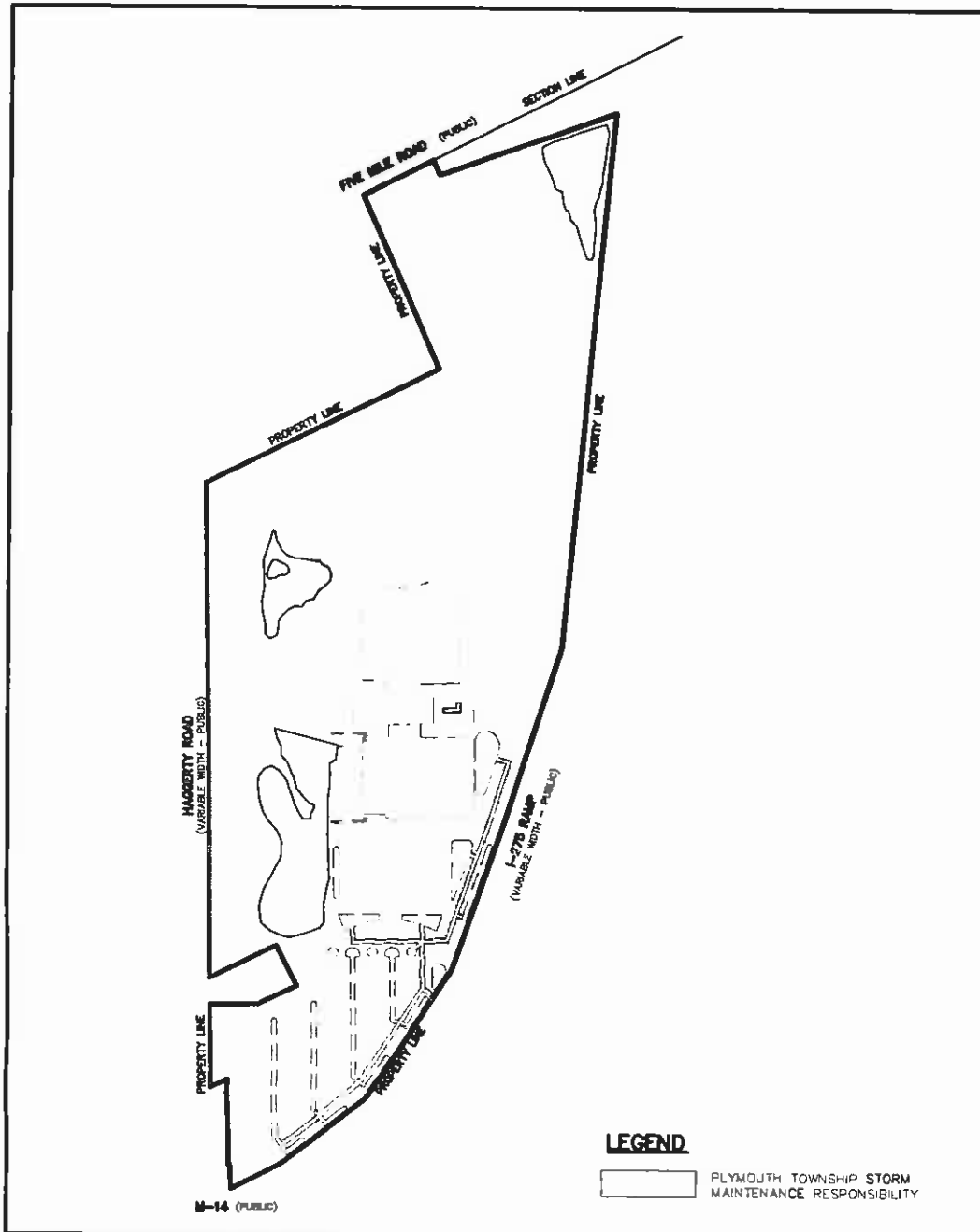
LOCATION MAP - NO SCALE

| | | |
|--|----|----------------|
| REVISION (Description) | | Date |
| ROBERT BOSCH, LLC 38000 HILLS TECH DRIVE FARMINGTON HILLS, MI, 48331 | | |
| EXHIBIT 'A-1' STORM WATER MANAGEMENT SYSTEM ROBERT BOSCH P.U.D. 15000 NORTH HAGGERTY ROAD PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN | | |
| DES | SS | SCALE: NONE |
| DN | SS | DATE: 04/16/14 |
| JOB NO 2011-200 | | DWG NO. 1 OF 4 |
| 2430 Rochester Ct. Suite 100 Troy, MI 48063-1072 (248) 689-8090 | | |


PEA

PROFESSIONAL
ENGINEERING
ASSOCIATES

PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



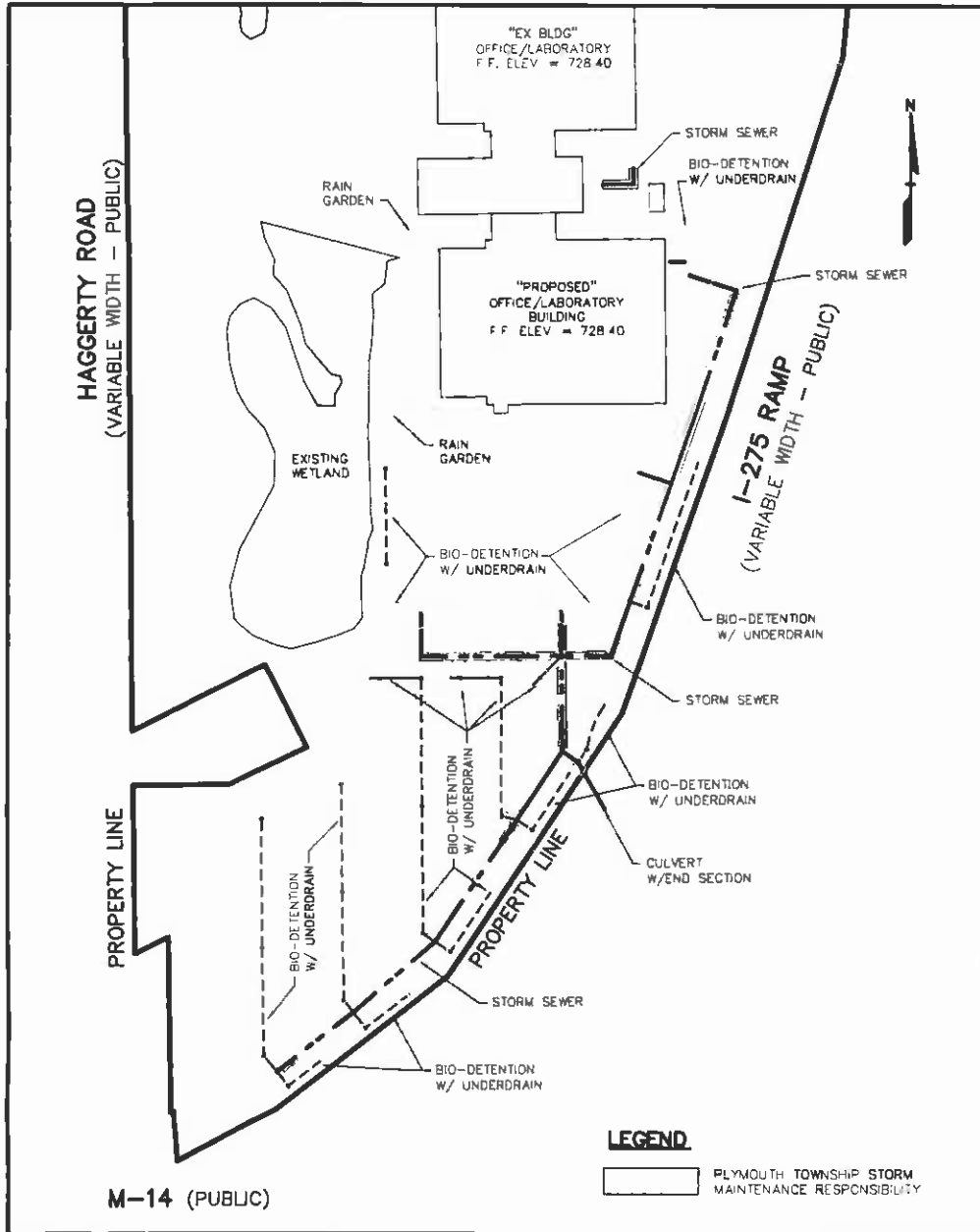
| | | | |
|--|----|-----------------|------|
| DATE | BY | CHK. | DATE |
| | | | |
| ADDRESS (Geographic) | | | |
| ROBERT BOSCH, LLC 38000 HILLS TECH DRIVE FARMINGTON HILLS, MI. 48331 | | | |
| EXHIBIT 'A-2' STORM WATER MANAGEMENT SYSTEM ROBERT BOSCH P.U.D. 15000 NORTH HAGGERTY ROAD PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN | | | |
| DES | SS | SPR | A |
| DN | SS | SPR | AS |
| SCALE 1"=50' | | JOB NO 2011-200 | |
| DATE 04/16/14 | | DWG. NO 2 OF 4 | |



2430 Rochester Ct. Suite 10
Troy MI 48069-1870
(248) 688-9090

EXHIBIT "A" (page 3 of 3)

PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



| | | | |
|--|----|------------------|---------------|
| Revising (Description) | | Date | |
| ROBERT BOSCH, LLC 38000 HILLS TECH DRIVE FARMINGTON HILLS, MI, 48331 | | | |
| EXHIBIT 'A-3' STORM WATER MANAGEMENT SYSTEM ROBERT BOSCH P.U.D. 15000 NORTH HAGGERTY ROAD PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN | | | |
| DES | SS | SUR N/A | SCALE 1"=200' |
| DN | SS | P.N. S&S | DATE 04/26/14 |
| | | JOB NO. 2011-204 | |
| | | DWG NO. 3 OF 4 | |

PEA

PROFESSIONAL
ENGINEERING
ASSOCIATES

2430 Rochester Ct. Suite 100
Troy, MI 48063-1872
(248) 688-9090

EXHIBIT "B"

STORM WATER MAINTENANCE SYSTEM LONG-TERM MAINTENANCE PLAN

Property Information: ROBERT BOSCH P.U.D.
15000 NORTH HAGGERTY ROAD
PLYMOUTH TOWNSHIP, MI, 48170

Applicant/Property Owner: ROBERT BOSCH, LLC
ANDREW WOLF (FCH-FH, Piy)
248-878-1384
38000 HILLS TECH DRIVE
FARMINGTON HILLS, MI, 48331

WCDPS PLAN REVIEW NO. R14-145
WCDPS PERMIT NO. : M

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this Long-term Maintenance Plan (Plan) is depicted on Exhibit A to the Permit and includes without limitation the storm sewers, swales, manholes, catch basins, storm water inlets, bio-detentions, outlet structures and closed conduits that convey flow from the Robert Bosch storm sewer systems into the adjacent wetlands and existing ditch within M.D.O.T. right-of-way.

For purposes of this Plan, this storm water management system (SWMS) and all of its components as shown on Exhibit A series is referred to as the Robert Bosch P.U.D. SWMS.

B. Time Frame for Long-Term Maintenance Responsibility

Robert Bosch, LLC is responsible for maintaining the Robert Bosch P.U.D. SWMS, including complying with applicable requirements of the Plymouth Township soil erosion and sedimentation control program, until the Township releases the construction permit. Long-term maintenance responsibility for the Robert Bosch P.U.D. SWMS commences when defined by the maintenance permit issued by Wayne County. Long-term maintenance continues in perpetuity.

C. Manner of Ensuring Maintenance Responsibility

Plymouth Township has assumed responsibility for the long-term maintenance of the Robert Bosch P.U.D. SWMS. The resolution by which Plymouth Township has assumed maintenance responsibility is attached to the Permit as Exhibit C. Robert Bosch, LLC through an agreement to reimburse for maintenance, repairs, restoration and any necessary construction of the SWMS (the "Maintenance Agreement") with Plymouth Township has agreed to perform the maintenance activities required by this plan. Plymouth Township retains the right to enter the property and perform the necessary maintenance of the Robert Bosch P.U.D. SWMS if Robert Bosch, LLC fails to perform the required maintenance activities.

To ensure that the Robert Bosch P.U.D. SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this Plan (Exhibit B), the resolution attached as Exhibit C, and the Maintenance Agreement between the Township and the Property Owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded document will be provided to the Township and Wayne County.

D. Long-Term Maintenance Plan and Schedule

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

While performing maintenance, chemicals should not be applied to the bio-detention, watercourses or anywhere in the 25' buffer strip around surface waters and along watercourses.

| MAINTENANCE ACTIVITIES | FREQUENCY | | | | | | | | | |
|---|----------------------------|--------|-----------------------------|-------------|----------------|------------|--------------------|------|----------------------|---|
| | Storm Sewers & Storm Sumps | Swales | Storm Inlets & Catch Basins | Run Catches | Outlet Catches | Structures | Emergency Overflow | Ramp | Wetland Buffer Strip | Retention Areas |
| Inspect for sediment accumulation/clogging of stone filter | X | X | X | X | X | X | X | X | X | Annually |
| Inspect for erosion and integrity of banks and berms | X | X | X | X | X | X | X | X | X | Annually and after major events |
| Inspect for floatables, dead vegetation and debris | X | X | X | X | X | X | X | X | X | Annually and after major events |
| Inspect all components during wet weather and compare to as-built plans | X | X | X | X | X | X | X | X | X | Annually |
| Monitor plantings/vegetation | X | X | X | X | X | X | X | X | X | 2 times a year |
| Ensure means of access for maintenance remain clear/open | X | X | X | X | X | X | X | X | X | Annually |
| PREVENTIVE MAINTENANCE | | | | | | | | | | |
| Mowing | X | X | X | X | X | X | X | X | X | Up to 2 times/year |
| Remove accumulated sediment | X | X | X | X | X | X | X | X | X | As needed/**** |
| Remove floatables, dead vegetation and debris | X | X | X | X | X | X | X | X | X | As needed |
| Replace or wash/reuse stone riser debris | X | X | X | X | X | X | X | X | X | Every 3 years; more frequently if needed*** |
| Remove invasive plant species | X | X | X | X | X | X | X | X | X | Annually |
| Sweeping of pavement surfaces (streets and parking areas) | X | X | X | X | X | X | X | X | X | As needed |
| Re-apply/replace mulch layer | X | X | X | X | X | X | X | X | X | Re-apply every 6 months; Replace every 2 years |
| Replace subsurface components (i.e. soil, underdrain, etc.) | X | X | X | X | X | X | X | X | X | Every 5 years or when water ponds more than 8 hours |
| REMEDIATION ACTIONS | | | | | | | | | | |
| Repair/stabilize areas of erosion | X | X | X | X | X | X | X | X | X | As needed |
| Replace dead plantings, bushes, trees | X | X | X | X | X | X | X | X | X | As needed |
| Reseed bare areas | X | X | X | X | X | X | X | X | X | As needed |
| Structural repairs or replacement in kind | X | X | X | X | X | X | X | X | X | As needed |
| Make adjustments/repairs to ensure proper functioning | X | X | X | X | X | X | X | X | X | As needed |
| Oil and gasoline spills | X | X | X | X | X | X | X | X | X | Immediately |

* NOT TO EXCEED THE LENGTH ALLOWED BY TOWNSHIP ORDINANCE.

** BIO-DETENTION TO BE CLEANED OF ALL ACCUMULATED SEDIMENT UPON COMPLETION OF CONSTRUCTION ACTIVITIES AND FROM THEN ON.

*** REPLACE STONE IF IT CAN NOT BE ADEQUATELY CLEANED.

**** INSPECT AND MAINTAIN THE BIO-DETENTION SYSTEMS PER SCHEDULE RECOMMENDATIONS. AT A MINIMUM WHEN SEDIMENT ACCUMULATES TO A DEPTH OF 3" INCHES OR IF SEDIMENT RESUSPENSION IS OBSERVED.

| | | |
|---|--|--|
| EXHIBIT 'B' STORM WATER MANAGEMENT SYSTEM ROBERT BOSCH P.U.D. 15000 NORTH HAGGERTY ROAD PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN DES SS SUR N/A SCALE NONE JOB NO 2011-200 DN SS P.M. SAS DATE: 04/16/14 DWG NO 4 CF 4 | | PEA PROFESSIONAL ENGINEERING ASSOCIATES 2430 Rochester Ct. Suite 100 Troy, MI 48063-1872 (248) 609-0500 |
|---|--|--|

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

Meeting Date: April 21, 2015

ITEM: Bid Award for Beck Rd Fire Station (#3) Reconstruction of the Concrete Drive to Beck Rd.

ACTION: To award the bid for the re-construction of the concrete drive to Beck Road for Fire Station #3.

DEPARTMENT/PRESENTER(S): David E. Richmond, P.E., Spalding DeDecker Associates

BACKGROUND: Township solicited bids for the reconstruction of the concrete drive at the Beck Road Fire Station (Station #3) to Beck Rd. The existing concrete drive has joints and areas that have begun to fail and are in need of repair. The drive and parking area to the rear of the building was replaced in 2012 due to similar circumstances.

A total of 9 bids were received on March 20, 2015. The as-read low bidder was Davenport Brothers Construction. A committee of Treasurer Ron Edwards, Building Official Mark Lewis, DPW Foreman Mike Karll and Township Engineer Spalding DeDecker interviewed 3 companies. The companies interviewed were Davenport Brothers, Goretski Construction and Merlo Construction. The companies were asked to bring in samples of their work to the interview and all 3 companies demonstrated quality work. Based on the interviews and the demonstrated work for projects of this size and character, the recommendation is to award the project to Davenport Brothers Construction.

BUDGET/TIME LINE: \$70,000

RECOMMENDATION: Approval

| |
|---|
| <p>PROPOSED MOTION: I move to award the bid for the reconstruction of the concrete drive to Beck Road at the Beck Road Fire Station (Station #3) to Davenport Brothers Construction.</p> |
|---|

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____

MOTION DEFEATED _____

PLYMOUTH TOWNSHIP
Beck Road Fire Station

AS READ BID TABULATION
March 20, 2015 3:00 p.m.

| Company | Collusion Affidavit | Iran Linked | Bld Bond | Addendum | Total Bid Price |
|------------------------|---------------------|-------------|----------|----------|-----------------|
| Century Cement Co. | Y | Y | Y | Y | \$ 99,979.00 |
| Commerce Construction | Y | Y | Y | Y | \$ 95,129.50 |
| Davenport Construction | Y | Y | Y | N | \$ 62,799.00 |
| Fiore Construction | Y | Y | Y | Y | \$ 90,770.00 |
| Goretski Construction | Y | Y | Y | Y | \$ 67,368.00 |
| Hartwell Cement | Y | Y | Y | Y | \$ 88,806.00 |
| KCI | Y | Y | Y | Y | \$ 95,482.21 |
| Lacaria Concrete | Y | Y | Y | Y | \$ 97,626.00 |
| Merlo Construction | Y | Y | Y | Y | \$ 97,689.00 |
| | | | | | |

Charter Township of Plymouth
 April 21, 2015
 Board Meeting Date

| Board Meeting Date 4/21/2015 | |
|---------------------------------|--------------|
| Batch ID | |
| Check Date | |
| | TOTAL |
| GENERAL FUND(101) | 226,042.95 |
| SWD(226) | 99,744.56 |
| IMPROV. REV.(246) | 30,230.68 |
| DRUG FORFEITURE(265) | 58,479.28 |
| GOLF COURSE FUND - (510) | 2,199.57 |
| WATER/SEWER(592) | 906,170.62 |
| TRUST& AGENCY(701) | 97.70 |
| POLICE BOND FUND (702) | 4,450.00 |
| TAX POOL(703) | 11,630.22 |
| SPECIAL ASSESS CAPITAL (805) | 4,714.40 |
| TOTAL | 1,343,759.98 |

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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 |
|--------------------------|---|------------------------------|--|--------------|-----------------|---------------|---------------|------------------------|
| 10587 4/14/2015 | ADVANCED WIRELESS TELECOM ACCOUNT 101-336-851.000 | 41893 AMOUNT 30.00 | 3/23/2015 DESCRIPTION RADIO SERVICE | 001 | 30.00 | N | 30.00 | 4/22/2015 |
| 11255 4/14/2015 | ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000 | 54823 AMOUNT 491.92 | 3/26/2015 DESCRIPTION UNIFORMS - SIMPSON | 001 | 491.92 | N | 491.92 | 4/22/2015 |
| 11255 4/14/2015 | ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000 | 54830 AMOUNT 615.87 | 3/26/2015 DESCRIPTION UNIFORMS - CRAWFIS | 001 | 615.87 | N | 615.87 | 4/22/2015 |
| 11255 4/14/2015 | ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000 | 54821 AMOUNT 610.92 | 3/26/2015 DESCRIPTION UNIFORMS - DUFFY | 001 | 610.92 | N | 610.92 | 4/22/2015 |
| 11300 4/14/2015 | ALPHAGRAPHICS #336 ACCOUNT 101-371-727.000 | 103703 AMOUNT 48.80 | 3/16/2015 DESCRIPTION E#20229 BUSINESS CARDS | 001 | 48.80 | N | 48.80 | 4/22/2015 |
| 11706 4/14/2015 | APOLLO FIRE EQUIPMENT ACCOUNT 101-336-758.000 | 89283 AMOUNT 85.75 | 3/31/2015 DESCRIPTION HELMETS FRONTS (2) | 001 | 85.75 | N | 85.75 | 4/22/2015 |
| 11860 4/14/2015 | ARMSTRONG MEDICAL INDUSTRIES ACCOUNT 101-336-836.000 | 1658774 AMOUNT 130.93 | 3/25/2015 DESCRIPTION BROSLOW TAPE | 001 | 130.93 | N | 130.93 | 4/22/2015 |
| 20025 4/14/2015 | B & F AUTO SUPPLY INC. ACCOUNT 101-336-863.000 | 453002 AMOUNT 105.53 | 4/02/2015 DESCRIPTION AUTO SUPPLIES | 001 | 105.53 | N | 105.53 | 4/22/2015 |
| 20050 4/14/2015 | B & R JANITORIAL SUPPLY ACCOUNT 101-305-776.000 | 165621 AMOUNT 670.00 | 3/23/2015 DESCRIPTION SHOP FLOOR SERVICE AT POLICE | 001 | 670.00 | N | 670.00 | 4/22/2015 |
| 30159 4/14/2015 | CARMACK APPLIANCE & SVC. INC. ACCOUNT 101-336-776.000 | MAR 2015 AMOUNT 132.33 | 3/18/2015 DESCRIPTION REF REPAIR | 001 | 132.33 | N | 132.33 | 4/22/2015 |
| 30290 4/14/2015 | CDW GOVERNMENT INC ACCOUNT 101-201-727.000 | TJ83515 AMOUNT 131.25 | 3/24/2015 DESCRIPTION HP L106 TAPE CARTRIDGES (3) | 001 | 131.25 | N | 131.25 | 4/22/2015 |

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| VENDOR ENTRY NO. | ENTRY DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE / CHK. DATE |
|------------------|------------|-----------------------------|----------------|--------------------------------|-----------|--------------|------------|------------|----------------------|
| 30290 | 4/14/2015 | CDW GOVERNMENT INC | TJ97633 | 3/25/2015 | 001 | 525.00 | N | 525.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-201-727.000 | 525.00 | HP LT06 TAPE CARTRIDGES (12) | | | | | |
| 30290 | 4/14/2015 | CDW GOVERNMENT INC | TM95954 | 3/31/2015 | 001 | 45.00 | N | 45.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-171-727.000 | 45.00 | LOGITECH WRLS WAVE MK550 | | | | | |
| 31409 | 4/14/2015 | CODE SAVVY CONSULTANTS LLC | 1011 | 3/16/2015 | 001 | 2,340.00 | N | 2,340.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-371-818.000 | 2,340.00 | BOSCH SPRINKLER SYSTEM | | | | | |
| 31409 | 4/14/2015 | CODE SAVVY CONSULTANTS LLC | 1013 | 3/20/2015 | 001 | 1,120.00 | N | 1,120.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-371-818.000 | 1,120.00 | HOLIDAY INN EXPRESS FIRE ALARM | | | | | |
| 31506 | 4/14/2015 | CORRIGAN OIL COMPANY | 6036159-IN | 3/06/2015 | 001 | 1,402.91 | N | 1,402.91 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-291-863.000 | 1,402.91 | FUEL | | | | | |
| 38125 | 4/14/2015 | D AND D WATER AND SEWER INC | 992422 | 3/17/2015 | 001 | 4,500.00 | N | 4,500.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-291-935.000 | 4,500.00 | WATER SERVICE-DIRECTIONAL | | | | | |
| 39070 | 4/14/2015 | DELL MARKETING L.P. | XJNF289X8 | 3/25/2015 | 001 | 140.33 | N | 140.33 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-325-727.000 | 23.39 | DELL ADAPTER | | | | | |
| | | 101-325-727.000 | 46.77 | DELL MS111 USB OPTICAL | | | | | |
| | | 101-325-727.000 | 70.17 | DELL KEYBOARD | | | | | |
| 39070 | 4/14/2015 | DELL MARKETING L.P. | XJNFJ1W95 | 3/26/2015 | 001 | 1,007.82 | N | 1,007.82 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-325-727.000 | 1,007.82 | DELL OPTIPLEX 9020 | | | | | |
| 51437 | 4/14/2015 | EMERGENT HEALTH PARTNERS | INV03603 | 3/23/2015 | 001 | 500.00 | N | 500.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-960.000 | 500.00 | 2/17 & 2/18/15 CLASSES | | | | | |
| 51437 | 4/14/2015 | EMERGENT HEALTH PARTNERS | INV03604 | 3/23/2015 | 001 | 750.00 | N | 750.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-960.000 | 750.00 | MAR15 CLASSES | | | | | |
| 51900 | 4/14/2015 | ERADICO SERVICES INC. | 268183B | 4/01/2015 | 001 | 103.00 | N | 103.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

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| VENDOR NO. | ENTRY DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/CHK. DATE |
|------------|------------|------------------------------|-----------------|--------------------------|---------------------|--------------|------------|------------|--------------------|
| | | | 101-336-776.000 | 103.00 | PEST CONTROL STA# 3 | APR | | | |
| 51900 | 4/14/2015 | ERADICO SERVICES INC. | 571403 | 4/01/2015 | 001 | 37.00 | N | 37.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-776.000 | 37.00 | PEST CONTROL STA# 1 | APR | | | | |
| 71910 | 4/14/2015 | GRAYBAR ELECTRIC | 977840988 | 3/17/2015 | 001 | 252.56 | N | 252.56 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-776.000 | 252.56 | SUPPLIES | | | | | |
| 71910 | 4/14/2015 | GRAYBAR ELECTRIC | 977887294 | 3/19/2015 | 001 | 36.67 | N | 36.67 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-776.000 | 36.67 | SUPPLIES | | | | | |
| 72200 | 4/14/2015 | GUARDIAN ALARM CO | 16643473 | 3/01/2015 | 001 | 241.89 | N | 241.89 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-443-937.000 | 241.89 | ALARM 3/1/15-5/31/15 | | | | | |
| 80140 | 4/14/2015 | HALT FIRE INC | S0066711 | 3/20/2015 | 001 | 164.25 | N | 164.25 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-863.000 | 164.25 | RESCUE 1 REPAIRS | | | | | |
| 80140 | 4/14/2015 | HALT FIRE INC | S0066781 | 3/26/2015 | 001 | 81.50 | N | 81.50 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-863.000 | 81.50 | RESCUE 1 REPAIRS | | | | | |
| 80140 | 4/14/2015 | HALT FIRE INC | S0066801 | 3/31/2015 | 001 | 2,456.20 | N | 2,456.20 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-863.000 | 2,456.20 | ENGINE 3 REPAIRS | | | | | |
| 81675 | 4/14/2015 | HUBBELL, ROTH, & CLARK, INC. | 0134807 | 3/09/2015 | 001 | 2,968.59 | N | 2,968.59 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-100-180.000 | 2,968.59 | BECK ROAD WATER MAIN | | | | | |
| 83900 | 4/14/2015 | HYDRO CORP | 0035114-IN | 3/31/2015 | 001 | 1,649.00 | N | 1,649.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-291-804.000 | 1,649.00 | CROSS CONNECT CONTR PROG | | | | | |
| 99810 | 4/14/2015 | J & B MEDICAL SUPPLY INC | 2143354 | 3/25/2015 | 001 | 29.80 | N | 29.80 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-836.000 | 14.90 | END TUBES 5.0 | | | | | |
| | | 101-336-836.000 | 14.90 | END TUBES 5.5 | | | | | |
| 99810 | 4/14/2015 | J & B MEDICAL SUPPLY INC | 2150507 | 3/31/2015 | 001 | 14.90 | N | 14.90 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

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| VENDOR NO. | ENTRY DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/CHK. DATE |
|------------|------------|-----------------------------------|-----------------|--------------------------|---------------|--------------|------------|------------|--------------------|
| | | | 101-336-836.000 | 14.90 | END TUBES 3.5 | | | | |
| 99810 | 4/14/2015 | J & B MEDICAL SUPPLY INC | 2145522 | 3/26/2015 | 001 | 144.50 | N | 144.50 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-836.000 | 144.50 | SMITHS CATHETERS | | | | | |
| 100555 | 4/14/2015 | JEANNOTTE BUICK | GCCS262412 | 3/19/2015 | 001 | 743.40 | N | 743.40 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-291-863.000 | 743.40 | VEH REPAIRS 229452 | | | | | |
| 111250 | 4/14/2015 | KNIGHT TECHNOLOGY GROUP, INC. | 6114 | 4/01/2015 | 001 | 100.00 | N | 100.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-290-941.000 | 100.00 | FIREWALL MONITORING | | | | | |
| 111250 | 4/14/2015 | KNIGHT TECHNOLOGY GROUP, INC. | 6131 | 4/02/2015 | 001 | 600.00 | N | 600.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-290-941.000 | 600.00 | NETWORK SUPPORT | | | | | |
| 111485 | 4/14/2015 | KONICA MINOLTA BUSINESS SOLUTIONS | 9001207320 | 2/28/2015 | 001 | 647.29 | N | 647.29 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-371-727.000 | 319.17 | COPIES | | | | | |
| | | 101-171-727.000 | 44.98 | COPIES | | | | | |
| | | 101-201-851.000 | 8.57 | COPIES | | | | | |
| | | 101-400-851.000 | 10.71 | COPIES | | | | | |
| | | 226-226-727.000 | 10.71 | COPIES | | | | | |
| | | 592-172-727.000 | 139.20 | COPIES | | | | | |
| | | 101-215-727.000 | 113.95 | COPIES | | | | | |
| 111485 | 4/14/2015 | KONICA MINOLTA BUSINESS SOLUTIONS | 9001270572 | 3/25/2015 | 001 | 66.06 | N | 66.06 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-305-851.000 | 66.06 | MAINT AGREEMENT 2/26/15- | | | | | |
| 131018 | 4/14/2015 | MICHIGAN LINEN SERVICE | 320546 | 2/27/2015 | 001 | 77.20 | N | 77.20 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-172-758.000 | 77.20 | UNIFORMS - 2/27/15 | | | | | |
| 131018 | 4/14/2015 | MICHIGAN LINEN SERVICE | 320824 | 3/06/2015 | 001 | 77.20 | N | 77.20 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-172-758.000 | 77.20 | UNIFORMS - 3/6/15 | | | | | |
| 131018 | 4/14/2015 | MICHIGAN LINEN SERVICE | 321099 | 3/13/2015 | 001 | 77.20 | N | 77.20 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-172-758.000 | 77.20 | UNIFORMS - 3/13/15 | | | | | |
| 131018 | 4/14/2015 | MICHIGAN LINEN SERVICE | 321373 | 3/20/2015 | 001 | 77.20 | N | 77.20 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

| VENDOR NO. | ENTRY DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/ CHK. DATE |
|---------------|---------------|----------------------------|-------------------|---------------------------|--------------------|-----------------|---------------|---------------|------------------------|
| | | | 592-172-758.000 | 77.20 | UNIFORMS - 3/20/15 | | | | |
| 131040 | 4/14/2015 | MIDWEST AIR COMPRESSOR | 130.1A | 4/06/2015 | 001 | 168.50 | N | 168.50 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-851.000 | 168.50 | STA #3 COMP MAINT | | | | | |
| 131040 | 4/14/2015 | MIDWEST AIR COMPRESSOR | 131.1A | 4/06/2015 | 001 | 168.50 | N | 168.50 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-851.000 | 168.50 | STA #1 COMP MAINT | | | | | |
| 140145 | 4/14/2015 | HD SUPPLY WATERWORKS, LTD. | D627308 | 3/13/2015 | 001 | 482.29 | N | 482.29 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-291-932.000 | 67.84 | 3/4X4 T-HEAD COR BLUE | | | | | |
| | | 592-291-932.000 | 233.70 | 12X24 REP CLAMP | | | | | |
| | | 592-291-932.000 | 170.75 | HANDWHEEL FOR 12" GATE | | | | | |
| | | 592-291-932.000 | 10.00 | FREIGHT | | | | | |
| 141398 | 4/14/2015 | NORTHVILLE CAR WASH, INC. | MARCH 2015 | 4/01/2015 | 001 | 102.00 | N | 102.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-305-863.000 | 102.00 | MARCH CAR WASHES | | | | | |
| 150600 | 4/14/2015 | OFFICE DEPOT | 761804825001 | 3/21/2015 | 001 | 159.96 | N | 159.96 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-215-727.000 | 103.99 | END-TAB GUIDES | | | | | |
| | | 101-215-727.000 | 49.98 | REINFORCING STRIPS | | | | | |
| | | 101-215-727.000 | 5.99 | INDEX TABS, WHITE | | | | | |
| 150600 | 4/14/2015 | OFFICE DEPOT | 762973462001 | 3/27/2015 | 001 | 23.90- | N | 23.90- | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-215-727.000 | 23.90- | D-RING BINDER RETURNS | | | | | |
| 150600 | 4/14/2015 | OFFICE DEPOT | 761804527001 | 3/24/2015 | 001 | 876.21 | N | 876.21 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-215-727.000 | 4.71 | PENS - GREEN | | | | | |
| | | 101-215-727.000 | 749.20 | COPY PAPER | | | | | |
| | | 101-215-727.000 | 22.25 | DOCUMENT POCKETS | | | | | |
| | | 101-215-727.000 | 12.31 | ENVELOPES 9" X 12" | | | | | |
| | | 101-215-727.000 | 47.80 | 4" BINDER | | | | | |
| | | 101-215-727.000 | 2.93 | 2" BINDER | | | | | |
| | | 101-215-727.000 | 4.23 | RUBBER BANDS 7" X 1/8" | | | | | |
| | | 101-215-727.000 | 7.99 | RUBBER BANDS 3-1/2"X1/16" | | | | | |
| | | 101-215-727.000 | 11.99 | FILE BANDS | | | | | |
| | | 101-215-727.000 | 6.82 | SHEET PROTECTORS | | | | | |
| | | 101-215-727.000 | 5.98 | INDEX TABS, COLORS | | | | | |
| 150600 | 4/14/2015 | OFFICE DEPOT | 762973463001 | 3/30/2015 | 001 | 23.90 | N | 23.90 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

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| VENDOR NO. | ENTRY DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/CHK. DATE |
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| | | | 101-215-727.000 | 23.90 | 4" D RING BINDER (2) | | | | |
| 150600 | 4/14/2015 | OFFICE DEPOT | 763538805001 | 4/01/2015 001 | | 51.38 | N | 51.38 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-201-727.000 | 3.02 | BINDER CLIP MEDIUM | | | | | |
| | | 101-201-727.000 | 1.53 | BINDER CLIP LARGE | | | | | |
| | | 101-201-727.000 | 20.99 | POST-IT | | | | | |
| | | 101-201-727.000 | 7.06 | PAPER MATE RED PENS | | | | | |
| | | 101-201-727.000 | 5.80 | WRITING PADS | | | | | |
| | | 101-201-727.000 | 12.98 | LEGAL HANGING FOLDERS | | | | | |
| 150600 | 4/14/2015 | OFFICE DEPOT | 763538958001 | 4/01/2015 001 | | 29.98 | N | 29.98 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-201-727.000 | 29.98 | DYMO FOLDER LABELS | | | | | |
| 150600 | 4/14/2015 | OFFICE DEPOT | 762876064001 | 3/30/2015 001 | | 83.73 | N | 83.73 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-172-727.000 | 54.94 | HAMMERMILL COPY PLUS | | | | | |
| | | 592-172-727.000 | 8.80 | SCOTCH POSTER TAPE | | | | | |
| | | 592-172-727.000 | 19.99 | UNIBALL ROLLERBALL PENS | | | | | |
| 151100 | 4/14/2015 | OAKLAND COUNTY | FRM0001248 | 3/31/2015 001 | | 1,959.25 | N | 1,959.25 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-727.000 | 1,959.25 | JAN-MAR 2015 QTRLY CLEMIS PROGRAM | | | | | |
| 150601 | 4/14/2015 | OFFICEMAX INCORPORATED | 000189 | 3/25/2015 001 | | 93.13 | N | 93.13 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-305-727.000 | 98.72 | TONER CARTRIDGE | | | | | |
| | | 101-305-727.000 | 5.59 | -SALES TAX | | | | | |
| 160167 | 4/14/2015 | PARAGON LABORATORIES | 50148-84237 | 2/05/2015 001 | | 157.50 | N | 157.50 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-172-818.000 | 157.50 | WATER TESTING | | | | | |
| 160968 | 4/14/2015 | PITNEY BOWES | 2683359-MR15 | 3/13/2015 001 | | 1,013.82 | N | 1,013.82 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-215-978.000 | 1,013.82 | POST MACH RENT 1ST Q 2015 | | | | | |
| 161228 | 4/14/2015 | CITY OF PLYMOUTH | 0000002560 | 3/06/2015 001 | | 176.85 | N | 176.85 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-172-776.000 | 176.85 | DMS SERVICES/OTHER | | | | | |
| 161835 | 4/14/2015 | PRINTING SYSTEMS INC | 89475 | 3/18/2015 001 | | 987.52 | N | 987.52 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-262-727.000 | 987.52 | AV APPS MAY 2015 ELECTION | | | | | |

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| 161835 | 4/14/2015 | PRINTING SYSTEMS INC | 89628 | 3/20/2015 | 001 | 270.64 | N | 270.64 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-262-727.000 | 232.50 | OUTER ENV. 1500 | | | | | |
| | | 101-262-727.000 | 38.14 | FREIGHT | | | | | |
| 161835 | 4/14/2015 | PRINTING SYSTEMS INC | 89629 | 3/20/2015 | 001 | 254.73 | N | 254.73 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-262-727.000 | 60.00 | SECRECY ENV. 500 | | | | | |
| | | 101-262-727.000 | 42.00 | E-POLL BOOK | | | | | |
| | | 101-262-727.000 | 57.00 | AV POLL BOOK | | | | | |
| | | 101-262-727.000 | 72.50 | BALLOT CERT SLEEVE | | | | | |
| | | 101-262-727.000 | 23.23 | FREIGHT | | | | | |
| 161835 | 4/14/2015 | PRINTING SYSTEMS INC | 89630 | 3/20/2015 | 001 | 298.77 | N | 298.77 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-262-727.000 | 38.14 | FREIGHT | | | | | |
| | | 101-262-727.000 | 260.63 | RETURN ENV 1500 | | | | | |
| 161880 | 4/14/2015 | PROVANTAGE, LLC | 7349895 | 3/26/2015 | 001 | 589.45 | N | 589.45 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-209-978.000 | 561.00 | HP LASERJET P3015DN | | | | | |
| | | 101-201-727.000 | 28.45 | SHIPPING | | | | | |
| 161880 | 4/14/2015 | PROVANTAGE, LLC | 7356189 | 4/02/2015 | 001 | 431.95 | N | 431.95 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-371-727.000 | 431.95 | FUJITSU SCANSNAP IX500 SC | | | | | |
| 161930 | 4/14/2015 | AIRGAS USA, LLC | 9926505922 | 3/31/2015 | 001 | 320.69 | N | 320.69 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-836.000 | 320.69 | OXYGEN TANK RENTALS | | | | | |
| 180055 | 4/14/2015 | R A F T | 3856 | 3/25/2015 | 001 | 50.00 | N | 50.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-727.000 | 50.00 | SYMPOSIUM MARCH 2015 | | | | | |
| 180191 | 4/14/2015 | RDC ELECTRIC LLC | 478 | 3/16/2015 | 001 | 3,890.00 | N | 3,890.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-172-776.000 | 3,890.00 | SITE LIGHT DPW | | | | | |
| 180515 | 4/14/2015 | RED WING SHOES | 5040000005437 | 3/23/2015 | 001 | 152.99 | N | 152.99 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-371-727.000 | 152.99 | SHOES | | | | | |
| 180515 | 4/14/2015 | RED WING SHOES | 5040000005452 | 3/27/2015 | 001 | 116.99 | N | 116.99 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

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| | | | 101-371-727.000 | 116.99 | SHOES | | | | |
| 192119 | 4/14/2015 | SURE-FIT LAUNDRY CO. | 340653 | 3/26/2015 | 001 | 18.00 | N | 18.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-325-851.000 | 18.00 | PRISONER BLANKET CLEANING | | | | | |
| 192119 | 4/14/2015 | SURE-FIT LAUNDRY CO. | 341024 | 4/02/2015 | 001 | 15.75 | N | 15.75 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-325-851.000 | 15.75 | PRISONER BLANKET CLEANING | | | | | |
| 192119 | 4/14/2015 | SURE-FIT LAUNDRY CO. | 327671 | 8/07/2014 | 001 | 22.50 | N | 22.50 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-325-851.000 | 22.50 | PRISONER BLANKET CLEANING | | | | | |
| 192119 | 4/14/2015 | SURE-FIT LAUNDRY CO. | 328051 | 8/14/2014 | 001 | 33.75 | N | 33.75 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-325-851.000 | 33.75 | PRISONER BLANKET CLEANING | | | | | |
| 192119 | 4/14/2015 | SURE-FIT LAUNDRY CO. | 329205 | 9/04/2014 | 001 | 36.00 | N | 36.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-325-851.000 | 36.00 | PRISONER BLANKET CLEANING | | | | | |
| 227000 | 4/14/2015 | W.J.O'NEIL COMPANY | 4382 | 4/03/2015 | 001 | 969.15 | N | 969.15 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-265-776.000 | 969.15 | DISPATCH AREA REPAIRS | | | | | |
| 230120 | 4/14/2015 | WAYNE COUNTY | 279167 | 3/24/2015 | 001 | 1,645.00 | N | 1,645.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-305-832.000 | 1,645.00 | DEC 2014 PRISONER HOUSING | | | | | |
| 11255 | 4/15/2015 | ALLIE BROTHERS UNIFORMS | 54979 | 4/08/2015 | 001 | 67.45 | N | 67.45 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-758.000 | 67.45 | NAME BARS FOR PART TIME | | | | | |
| 11255 | 4/15/2015 | ALLIE BROTHERS UNIFORMS | 54981 | 4/08/2015 | 001 | 102.98 | N | 102.98 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-758.000 | 102.98 | SHIRTS & PATCHES FIRE INSP | | | | | |
| 11706 | 4/15/2015 | APOLLO FIRE EQUIPMENT | 89337 | 4/08/2015 | 001 | 694.29 | N | 694.29 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-836.000 | 694.29 | HOODS & GLOVES | | | | | |
| 32505 | 4/15/2015 | CYNERGY PRODUCTS | 17837 | 3/28/2015 | 001 | 935.00 | N | 935.00 | 4/22/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

| VENDOR ENTRY NO. DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/ CHK. DATE |
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| | | 101-305-863.000 | 935.00 | REMOVE MOTOROLA COMPUTERS | | | | |
| 32505 4/15/2015 | CYNERGY PRODUCTS | 17838 | 3/28/2015 | 001 | 705.50 | N | 705.50 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-305-863.000 | 705.50 | TRUNK ORGANIZERS FOR | | | | | |
| 40503 4/15/2015 | DE WOLF & ASSOCIATES | 911 | 4/05/2015 | 001 | 695.00 | N | 695.00 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-305-960.000 | 695.00 | FTO PROGRAM FOR OFC CIOMA | | | | | |
| 50300 4/15/2015 | ELDEN CYLINDER | 7759 | 3/06/2015 | 001 | 105.12 | N | 105.12 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-336-851.000 | 105.12 | HYDROTEST ALUM CYL | | | | | |
| 50372 4/15/2015 | ELECTION SYSTEMS & SOFTWARE | 926880 | 4/06/2015 | 001 | 1,358.70 | N | 1,358.70 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-262-727.000 | 1,358.70 | CODING MAY 2015 ELECTION | | | | | |
| 50372 4/15/2015 | ELECTION SYSTEMS & SOFTWARE | 926482 | 4/03/2015 | 001 | 1,957.60 | N | 1,957.60 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-262-727.000 | 1,957.60 | AUTOMARK/M100 MAINT. | | | | | |
| 70515 4/15/2015 | GENERAL CODE | C0017833 | 4/01/2015 | 001 | 4,070.00 | N | 4,070.00 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-290-941.000 | 4,070.00 | MAINT LSRFICHE 5/15-6/16 | | | | | |
| 80140 4/15/2015 | HALT FIRE INC | S0066855 | 4/08/2015 | 001 | 1,009.28 | N | 1,009.28 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-336-863.000 | 1,009.28 | A3 BAD COMPRESSOR | | | | | |
| 80666 4/15/2015 | HITCH HOUSE USA | 3254 | 4/07/2015 | 001 | 120.00 | N | 120.00 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-305-863.000 | 35.00 | LABOR HITCH/REMOVE HITCH | | | | | |
| | 101-305-863.000 | 85.00 | LABOR HITCH/INSTALL | | | | | |
| 80666 4/15/2015 | HITCH HOUSE USA | 3262 | 4/07/2015 | 001 | 30.00 | N | 30.00 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-305-863.000 | 30.00 | LABOR WIRE | | | | | |
| 80750 4/15/2015 | HINES PARK LINCOLN MERCURY | C08655 | 2/12/2015 | 001 | 12.50 | N | 12.50 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-305-863.000 | 12.50 | REPLACE TIRE/143168 | | | | | |
| 80750 4/15/2015 | HINES PARK LINCOLN MERCURY | C11785 | 3/24/2015 | 001 | 25.00 | N | 25.00 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

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| | | | 101-305-863.000 | 25.00 | REPLACE TIRES/143167 | | | | |
| 80750 | 4/15/2015 | HINES PARK LINCOLN MERCURY ACCOUNT | C12260 | 3/25/2015 001 | | 1,337.03 | N | 1,337.03 | 4/22/2015 |
| | | 101-305-863.000 | AMOUNT 1,337.03 | DESCRIPTION VEH REPAIR/OIL CHG/106437 | | | | | |
| 80750 | 4/15/2015 | HINES PARK LINCOLN MERCURY ACCOUNT | C12680 | 3/25/2015 001 | | 62.80 | N | 62.80 | 4/22/2015 |
| | | 101-305-863.000 | AMOUNT 62.80 | DESCRIPTION VEH REPAIR/124315 | | | | | |
| 80750 | 4/15/2015 | HINES PARK LINCOLN MERCURY ACCOUNT | C12903 | 3/27/2015 001 | | 18.00 | N | 18.00 | 4/22/2015 |
| | | 101-305-863.000 | AMOUNT 18.00 | DESCRIPTION TIRE REPAIR/108072 | | | | | |
| 93000 | 4/15/2015 | IRON MOUNTAIN ACCOUNT | LHB1672 | 3/31/2015 001 | | 153.92 | N | 153.92 | 4/22/2015 |
| | | 101-215-727.000 | AMOUNT 153.92 | DESCRIPTION STORAGE APRIL 2015 | | | | | |
| 111485 | 4/15/2015 | KONICA MINOLTA BUSINESS SOLUTIONS ACCOUNT | 9001292729 | 3/31/2015 001 | | 427.37 | N | 427.37 | 4/22/2015 |
| | | 101-371-727.000 | AMOUNT 103.38 | DESCRIPTION COPIES | | | | | |
| | | 101-171-727.000 | 62.52 | COPIES | | | | | |
| | | 101-201-851.000 | 11.91 | COPIES | | | | | |
| | | 101-400-851.000 | 14.89 | COPIES | | | | | |
| | | 226-226-727.000 | 14.89 | COPIES | | | | | |
| | | 592-172-727.000 | 193.50 | COPIES | | | | | |
| | | 101-215-727.000 | 26.28 | COPIES | | | | | |
| 131485 | 4/15/2015 | MOTOROLA SOLUTIONS, INC. ACCOUNT | 78297891 | 5/04/2015 001 | | 758.55 | N | 758.55 | 4/22/2015 |
| | | 101-305-851.000 | AMOUNT 758.55 | DESCRIPTION SERVICE AGREEMENT FOR | | | | | |
| 192113 | 4/15/2015 | SUPERIOR MEDICAL WASTE ACCOUNT | 4715 | 4/07/2015 001 | | 80.00 | N | 80.00 | 4/22/2015 |
| | | 101-336-836.000 | AMOUNT 80.00 | DESCRIPTION MEDICAL WASTE DISP STA#1 | | | | | |
| 192113 | 4/15/2015 | SUPERIOR MEDICAL WASTE ACCOUNT | 4715 | 4/07/2015 001 | | 60.00 | N | 60.00 | 4/22/2015 |
| | | 101-336-836.000 | AMOUNT 60.00 | DESCRIPTION MEDICAL WASTE DISP STA#3 | | | | | |
| 10586 | 4/15/2015 | A.S.C., INC ACCOUNT | 38636 | 4/07/2015 001 | | 144.00 | N | 144.00 | 4/22/2015 |
| | | 101-305-851.000 | AMOUNT 144.00 | DESCRIPTION LABOR TO INSTALL PC | | | | | |
| 20285 | 4/15/2015 | BATTERIES PLUS ACCOUNT | 481-273074 | 4/11/2015 001 | | 35.00 | N | 35.00 | 4/22/2015 |
| | | | AMOUNT | DESCRIPTION | | | | | |

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| | | | 101-305-727.000 | 35.00 | 3 VOLT BATTERIES | | | | |
| 21790 | 4/15/2015 | BRANDT, SARAH | APR 2015 ACCOUNT AMOUNT 101-325-960.000 37.99 | 4/12/2015 001 DESCRIPTION REIMBURSEMENT FOR MEALS | | 37.99 | N | 37.99 | 4/22/2015 |
| 30290 | 4/15/2015 | CDW GOVERNMENT INC | TQ31672 ACCOUNT AMOUNT 101-201-978.000 540.00 | 4/06/2015 001 DESCRIPTION HP 1 TB HARD DRIVE | | 540.00 | N | 540.00 | 4/22/2015 |
| 30290 | 4/15/2015 | CDW GOVERNMENT INC | TQ84947 ACCOUNT AMOUNT 101-201-978.000 1,616.00 | 4/07/2015 001 DESCRIPTION HP 81Q PCIE FIBER CHANNEL | | 1,616.00 | N | 1,616.00 | 4/22/2015 |
| 30290 | 4/15/2015 | CDW GOVERNMENT INC | TQ30071 ACCOUNT AMOUNT 101-201-978.000 3,264.00 101-201-978.000 1,159.10 | 4/06/2015 001 DESCRIPTION HP 16GB 2RX4 MEMORY HP 900GB SAS 10K DISK | | 4,423.10 | N | 4,423.10 | 4/22/2015 |
| 30290 | 4/15/2015 | CDW GOVERNMENT INC | TQ68079 ACCOUNT AMOUNT 101-290-941.000 1,904.00 101-290-941.000 404.90 | 4/07/2015 001 DESCRIPTION MALWAREBYTES ANTI-MALWARE MALWAREBYTES FOR BUSINESS | | 2,308.90 | N | 2,308.90 | 4/22/2015 |
| 32505 | 4/15/2015 | CYNERGY PRODUCTS | 17885 ACCOUNT AMOUNT 101-305-863.000 494.73 | 4/04/2015 001 DESCRIPTION REMOVE EMERGENCY EQUIP | | 494.73 | N | 494.73 | 4/22/2015 |
| 32505 | 4/15/2015 | CYNERGY PRODUCTS | 17882 ACCOUNT AMOUNT 101-305-863.000 935.00 | 4/04/2015 001 DESCRIPTION REMOVE MOTOROLA EQUIP | | 935.00 | N | 935.00 | 4/22/2015 |
| 120970 | 4/15/2015 | LIVONIA, CITY OF | 2015-00065029 ACCOUNT AMOUNT 101-305-818.000 230.00 | 4/08/2015 001 DESCRIPTION AFIS SERVICES JAN-MARCH 2015 | | 230.00 | N | 230.00 | 4/22/2015 |
| 150600 | 4/15/2015 | OFFICE DEPOT | 762977000001 ACCOUNT AMOUNT 101-325-727.000 366.32 | 3/30/2015 001 DESCRIPTION COMM OFFICE SUPPLIES | | 366.32 | N | 366.32 | 4/22/2015 |
| 150601 | 4/15/2015 | OFFICEMAX INCORPORATED | 105174 ACCOUNT AMOUNT 101-305-727.000 251.82 | 4/01/2015 001 DESCRIPTION POLICE OFFICE SUPPLIES | | 251.82 | N | 251.82 | 4/22/2015 |

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| 150601 4/15/2015 | OFFICEMAX INCORPORATED | 250497 | 4/08/2015 | 001 | 149.26 | N | 149.26 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-325-727.000 | 158.22 | COMM OFFICE SUPPLIES | | | | | |
| | 101-325-727.000 | 8.96 | -SALES TAX | | | | | |
| 150601 4/15/2015 | OFFICEMAX INCORPORATED | 136731 | 4/01/2015 | 001 | 12.45 | N | 12.45 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-305-727.000 | 12.45 | POLICE OFFICE SUPPLIES | | | | | |
| 151800 4/15/2015 | ORCHARD, HILTZ, & MCCLIMENT, INC. | 170245 | 3/26/2015 | 001 | 1,032.00 | N | 1,032.00 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 805-805-970.320 | 1,032.00 | WOODLORE SAD-PRELIM DSGN | | | | | |
| 151800 4/15/2015 | ORCHARD, HILTZ, & MCCLIMENT, INC. | 170249 | 3/26/2015 | 001 | 7,007.50 | N | 7,007.50 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-446-818.000 | 7,007.50 | WAYNE COUNTY SAD FUNDING | | | | | |
| 151800 4/15/2015 | ORCHARD, HILTZ, & MCCLIMENT, INC. | 170268 | 3/26/2015 | 001 | 3,652.75 | N | 3,652.75 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 805-805-970.005 | 3,652.75 | PROFESSIONAL SERVICES | | | | | |
| 192119 4/15/2015 | SURE-FIT LAUNDRY CO. | 341418 | 4/09/2015 | 001 | 24.75 | N | 24.75 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-325-851.000 | 24.75 | PRISONER BLANKET CLEANING | | | | | |
| 220097 4/15/2015 | VANCE'S LAW ENFORCEMENT | 319524.0 | 3/31/2015 | 001 | 879.20 | N | 879.20 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-305-960.000 | 823.20 | WINCHESTER AMMO .40SW | | | | | |
| | 101-305-960.000 | 56.00 | FREIGHT | | | | | |
| 120700 4/15/2015 | LEO'S CONEY ISLAND | JAN-MAR 2015 | 4/15/2015 | 001 | 364.78 | N | 364.78 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-325-818.000 | 364.78 | PRISONER MEALS 1/29/15 | | | | | |
| 190880 4/15/2015 | SIGNATURE FORD, L-M | 8095Q | 4/01/2015 | 001 | 58,408.00 | N | 58,408.00 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 265-300-978.000 | 56,428.00 | 2014 POLICE INTERCEPTOR | | | | | |
| | 265-300-978.000 | 700.00 | DUAL SPOT LAMP | | | | | |
| | 265-300-978.000 | 450.00 | SIDE MARKER LIGHTS IN | | | | | |
| | 265-300-978.000 | 40.00 | DARK CAR FEATURE | | | | | |
| | 265-300-978.000 | 200.00 | NOISE SUPPRESSION STRAPS | | | | | |
| | 265-300-978.000 | 70.00 | DOOR HANDLES IN OP/LOCKS | | | | | |
| | 265-300-978.000 | 50.00 | REAR WINDOWS POWER DELETE | | | | | |
| | 265-300-978.000 | 100.00 | KEYED ALIKE - 1284X | | | | | |
| | 265-300-978.000 | 250.00 | FRONT HEADLAMP HOUSING | | | | | |

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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 |
|--------------------------|-------------------------|-------------------|--------------------------|--------------------------|-----------------|---------------|---------------|------------------------|
| ----- | | | | | | | | |
| | | 265-300-978.000 | 120.00 | MIRRORS-HEATED, NON BLIS | | | | |
| ----- | | | | | | | | |
| 201573 4/15/2015 | TOUCH OF CLASS CLEANERS | FY 2014 | 4/15/2015 001 | | 1,396.25 | N | 1,396.25 | 4/22/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-305-758.000 | 1,389.25 | UNIFORM CLEANING 8/20/15 | | | | | |
| | 101-325-758.000 | 7.00 | PSA UNIFORM CLEAN1 | | | | | |
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*** GRAND TOTALS ***

122 INVOICES

140,752.64

140,752.64

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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 |
|------------|------------|-------------------------------------|----------------|---------------------------|-----------|--------------|------------|------------|--------------------|
| 31460 | 4/15/2015 | CONSUMERS ENERGY | MARCH 2015 | 4/09/2015 | 001 | 6,815.69 | N | 6,815.69 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-171-921.000 | 345.40 | MAR15 NATURAL GAS | | | | | |
| | | 101-201-921.000 | 184.82 | MAR15 NATURAL GAS | | | | | |
| | | 101-209-921.000 | 98.87 | MAR15 NATURAL GAS | | | | | |
| | | 101-215-921.000 | 300.16 | MAR15 NATURAL GAS | | | | | |
| | | 101-253-921.000 | 125.36 | MAR15 NATURAL GAS | | | | | |
| | | 101-265-854.000 | 317.37 | MAR15 NATURAL GAS | | | | | |
| | | 101-265-776.000 | | NATURAL GAS | | | | | |
| | | 101-305-921.000 | 991.93 | MAR15 NATURAL GAS | | | | | |
| | | 101-315-951.000 | | NATURAL GAS | | | | | |
| | | 101-325-921.000 | 412.93 | MAR15 NATURAL GAS | | | | | |
| | | 101-336-921.000 | 1,501.10 | MAR15 NATURAL GAS | | | | | |
| | | 101-371-921.000 | 217.45 | MAR15 NATURAL GAS | | | | | |
| | | 101-400-921.000 | 121.81 | MAR15 NATURAL GAS | | | | | |
| | | 101-691-921.000 | 493.45 | MAR15 NATURAL GAS | | | | | |
| | | 226-226-921.000 | 28.63 | MAR15 NATURAL GAS | | | | | |
| | | 592-172-921.000 | 1,106.96 | MAR15 NATURAL GAS | | | | | |
| | | 510-510-737.000 | 426.25 | MAR15 NATURAL GAS | | | | | |
| | | 592-444-745.000 | 143.20 | MAR15 NATURAL GAS | | | | | |
| | | 101-265-921.000 | 5,110.65 | MAR15 NATURAL GAS | | | | | |
| | | 226-226-921.000 | 28.63 | MAR15 NATURAL GAS | | | | | |
| | | 510-510-737.000 | 426.25 | MAR15 NATURAL GAS | | | | | |
| | | 592-172-921.000 | 1,106.96 | MAR15 NATURAL GAS | | | | | |
| | | 592-444-745.000 | 143.20 | MAR15 NATURAL GAS | | | | | |
| | | 101-265-921.000 | 5,110.65 | MAR15 NATURAL GAS | | | | | |
| | | 226-226-921.000 | 28.63 | MAR15 NATURAL GAS | | | | | |
| | | 510-510-737.000 | 426.25 | MAR15 NATURAL GAS | | | | | |
| | | 592-172-921.000 | 1,106.96 | MAR15 NATURAL GAS | | | | | |
| | | 592-444-745.000 | 143.20 | MAR15 NATURAL GAS | | | | | |
| 40585 | 4/15/2015 | DETROIT BOARD OF WATER COMMISSIONER | 004-1091.400 | 4/10/2015 | 001 | 31,662.60 | N | 31,662.60 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-441-743.000 | 31,662.60 | IWC CHARGES - MARCH 2015 | | | | | |
| 150200 | 4/15/2015 | OBSERVER & ECCENTRIC NEWSPAPERS | 237002 | 3/29/2015 | 001 | 108.60 | N | 108.60 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-801-813.000 | 108.60 | PC NOTICE MASTER PLAN | | | | | |
| 150200 | 4/15/2015 | OBSERVER & ECCENTRIC NEWSPAPERS | 237049 | 3/26/2015 | 001 | 97.74 | N | 97.74 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-215-813.000 | 97.74 | SUPERVISOR VACANCY NOTICE | | | | | |
| 150200 | 4/15/2015 | OBSERVER & ECCENTRIC NEWSPAPERS | 237319 | 3/29/2015 | 001 | 173.76 | N | 173.76 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-801-813.000 | 173.76 | PC NOTICE LOS TRES AMIGOS | | | | | |
| 150200 | 4/15/2015 | OBSERVER & ECCENTRIC NEWSPAPERS | 237321 | 3/29/2015 | 001 | 173.76 | N | 173.76 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

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|------------|------------|---|----------------|---------------------------|------------|--------------|------------|------------|--------------------|
| | | 101-801-813.000 | 173.76 | PC NOTICE | HOME DEPOT | | | | |
| 150200 | 4/15/2015 | OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT | 237665 | 4/02/2015 001 | | 43.44 | N | 43.44 | 4/15/2015 |
| | | 101-215-813.000 | AMOUNT 43.44 | DESCRIPTION | | | | | |
| | | | | BOI MEETING DATES APRIL15 | | | | | |
| 150200 | 4/15/2015 | OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT | 238205 | 4/05/2015 001 | | 43.44 | N | 43.44 | 4/15/2015 |
| | | 101-305-727.000 | AMOUNT 43.44 | DESCRIPTION | | | | | |
| | | | | PUBLIC AUCTION AD FOR | | | | | |
| 150200 | 4/15/2015 | OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT | 238246 | 4/09/2015 001 | | 43.44 | N | 43.44 | 4/15/2015 |
| | | 101-215-813.000 | AMOUNT 43.44 | DESCRIPTION | | | | | |
| | | | | HRG NOTICE LOC IFT | | | | | |
| 150200 | 4/15/2015 | OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT | 238248 | 4/09/2015 001 | | 43.44 | N | 43.44 | 4/15/2015 |
| | | 101-215-813.000 | AMOUNT 43.44 | DESCRIPTION | | | | | |
| | | | | HRG NOTICE MOBIS IFT | | | | | |
| 150200 | 4/15/2015 | OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT | 238652 | 4/12/2015 001 | | 54.30 | N | 54.30 | 4/15/2015 |
| | | 101-262-813.000 | AMOUNT 54.30 | DESCRIPTION | | | | | |
| | | | | M100 TEST NOTICE MAY 2015 | | | | | |
| 211532 | 4/15/2015 | UPS ACCOUNT | 0000Y65Y35145 | 4/04/2015 001 | | 21.40 | N | 21.40 | 4/15/2015 |
| | | 101-171-727.000 | AMOUNT 14.44 | DESCRIPTION | | | | | |
| | | 226-226-727.000 | 6.96 | SUPERVISOR MAILINGS | | | | | |
| | | | | SWD MAILING | | | | | |
| 220290 | 4/15/2015 | VERIZON WIRELESS ACCOUNT | 9743114028 | 3/28/2015 001 | | 524.34 | N | 524.34 | 4/15/2015 |
| | | 592-172-853.000 | AMOUNT 255.73 | DESCRIPTION | | | | | |
| | | 101-201-853.000 | .80 | MAR15 CELL PHONE | | | | | |
| | | 101-325-853.000 | 66.52 | MAR15 CELL PHONE | | | | | |
| | | 101-336-853.000 | 80.14 | MAR15 CELL PHONE | | | | | |
| | | 101-371-853.000 | | CELL PHONE | | | | | |
| | | 101-691-853.000 | 40.01 | MAR15 CELL PHONE | | | | | |
| | | 805-805-970.005 | 29.65 | MAR15 CELL PHONE | | | | | |
| | | 226-226-853.000 | 51.49 | MAR15 CELL PHONE | | | | | |
| 11242 | 4/15/2015 | ALERUS FINANCIAL ACCOUNT | APR 2015 | 4/02/2015 001 | | 357.76 | N | 357.76 | 4/15/2015 |
| | | 101-100-231.000 | AMOUNT 89.44 | DESCRIPTION | | | | | |
| | | 101-325-714.050 | 268.32 | RODRIGUEZ, T EE | | | | | |
| | | | | RODRIGUEZ, T ER | | | | | |
| 12050 | 4/15/2015 | ADP INC ACCOUNT | 452497676 | 4/03/2015 001 | | 688.63 | N | 688.63 | 4/15/2015 |
| | | | AMOUNT | DESCRIPTION | | | | | |

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|------------|------------|--|-----------------|-------------------------------|-----------------|--------------|------------|------------|--------------------|
| | | | 101-290-941.000 | 688.63 | PAYROLL PROCESS | | | | |
| 12050 | 4/15/2015 | ADP INC | 452794737 | 4/10/2015 001 | | 2,658.75 | N | 2,658.75 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-290-941.000 | 2,658.75 | PAYROLL PROCESS | | | | | |
| 21360 | 4/15/2015 | BLUE CROSS/BLUE SHIELD OF MICHIGAN MAY 2015 | | 4/06/2015 001 | | 4,254.48 | N | 4,254.48 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-714.000 | 443.37 | BELSKY, B (SPOUSE) MAY | | | | | |
| | | 101-336-714.000 | 443.37 | BELSKY, D (RETIREE) MAY | | | | | |
| | | 101-290-714.000 | 443.37 | HAGOPIAN, G (RETIREE) MAY | | | | | |
| | | 101-336-714.000 | 443.37 | HONKE, A (SPOUSE) MAY | | | | | |
| | | 101-336-714.000 | 443.37 | KNUPP, F (RETIREE) MAY | | | | | |
| | | 101-336-714.000 | 443.37 | KNUPP, L (SPOUSE) MAY | | | | | |
| | | 101-336-714.000 | 443.37 | MAAS, C (RETIREE) MAY | | | | | |
| | | 101-336-714.000 | 264.15 | MI CLAIM TAX ASSESSMENT MAY | | | | | |
| | | 101-336-714.000 | 443.37 | MOTHERSBAUGH, F (RETIREE) MAY | | | | | |
| | | 101-336-714.000 | 443.37 | MOTHERSBAUGH, S (RETIREE) MAY | | | | | |
| 22257 | 4/15/2015 | OCCUPATIONAL HEALTH CENTERS OF MI | 710167882 | 4/07/2015 001 | | 88.50 | N | 88.50 | 4/15/2015 |
| | | 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 | | | | | |
| | | 101-325-835.000 | | PREPLACEMENT PHYSICAL | | | | | |
| | | 592-172-727.000 | | REG UDS COLLECT / BAT | | | | | |
| | | 101-336-835.000 | 88.50 | RETURN TO WORK PHYS-FIRE | | | | | |
| 31421 | 4/15/2015 | COMCAST | 0952053400401.4 | 3/28/2015 001 | | 102.40 | N | 102.40 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-290-941.000 | 92.90 | INTERNET APR APR | | | | | |
| | | 101-290-941.000 | 9.50 | LATE FEE MAR APR | | | | | |
| 31428 | 4/15/2015 | COMCAST | 34624227 | 4/01/2015 001 | | 194.85 | N | 194.85 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-921.000 | | FS #2 APR | | | | | |
| | | 101-336-921.000 | 64.95 | FS #3 APR | | | | | |
| | | 101-691-931.000 | | PARK APR | | | | | |
| | | 101-691-931.000 | 64.95 | SOCCER APR | | | | | |
| | | 101-325-853.000 | 64.95 | VIDEO ARRAIGN APR | | | | | |
| 31511 | 4/15/2015 | COUNSELING & ASSESSMENT ASSOC., LLC081859TEF | | 4/15/2015 001 | | 170.00 | N | 170.00 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-835.000 | 170.00 | INTAKE ASSESSMENT | | | | | |
| 60805 | 4/15/2015 | FELLRATH, PATRICK | MARCH 2015 | 4/03/2015 001 | | 98.33 | N | 98.33 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

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| | | | 592-172-727.000 | 98.33 | MILEAGE MAR15 | | | | |
| 120950 | 4/15/2015 | LITTLE, KEN | 20150331 | 4/06/2015 001 | | 562.50 | N | 562.50 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-835.000 | 562.50 | TRAINING SESSIONS | | | | | |
| 130139 | 4/15/2015 | JOHN HANCOCK LIFE INSURANCE CO. | APR 2015 | 4/02/2015 001 | | 3,438.24 | N | 3,438.24 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-100-231.000 | 90.60 | | | | | | |
| | | 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 | 85.96 | | | | | | |
| | | 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 | 85.96 | | | | | | |
| | | 101-100-231.000 | 103.55 | | | | | | |
| | | 101-100-231.000 | 214.20 | | | | | | |
| | | 101-100-231.000 | 74.92 | | | | | | |
| | | 101-100-231.000 | 85.96 | | | | | | |
| | | 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 | 4/15/2015 | JOHN HANCOCK LIFE INSURANCE CO. | APR 2015 | 4/02/2015 001 | | 12,828.19 | N | 12,828.19 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-291-714.040 | 271.80 | | | | | | |
| | | 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 | 257.88 | | | | | | |

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|------------|------------|-----------------------|-----------------|--------------|-----------|--------------|------------|------------|---------------|------|
| | | | 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 | 450.00 | | | | | | |
| | | | 101-100-239.000 | 693.00 | | | | | | |
| | | | 101-100-239.000 | 782.00 | | | | | | |
| | | | 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 | 50.00 | | | | | | |
| | | | 101-100-239.000 | 250.00 | | | | | | |
| | | | 101-100-239.000 | 200.00 | | | | | | |
| | | | 101-100-239.000 | 100.00 | | | | | | |
| | | | 101-100-239.000 | 100.00 | | | | | | |
| | | | 101-100-239.000 | 150.00 | | | | | | |
| | | | 101-100-239.000 | 50.00 | | | | | | |
| | | | 101-100-239.000 | 576.92 | | | | | | |
| | | | 101-100-239.000 | 100.00 | | | | | | |
| | | | 101-100-239.000 | 100.00 | | | | | | |
| | | | 101-100-239.000 | 500.00 | | | | | | |
| 160168 | 4/15/2015 | PARKWAY SERVICES INC. | A-90409 | 4/06/2015 | 001 | 190.00 | N | 190.00 | 4/15/2015 | |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | | |
| | | 101-691-931.000 | 190.00 | RENTAL | | | | | | |
| 191650 | 4/15/2015 | SPARTAN DISTRIBUTORS | 11686639 | 4/03/2015 | 001 | 163.23 | N | 163.23 | 4/15/2015 | |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | | |
| | | 510-510-776.000 | 14.82 | FREIGHT | | | | | | |
| | | 510-510-776.000 | 123.86 | ROLLER LARGE | | | | | | |

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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 |
|---------------------|-----------|--|-------------------|-------------------------------|--------------|-----------------|---------------|---------------|------------------------|
| ----- | | | | | | | | | |
| | | | 510-510-776.000 | 24.55 | SHAFT | | | | |
| ----- | | | | | | | | | |
| 230555 | 4/15/2015 | WESTERN TWNPS UTILITIES AUTHORITY MARCH 2015 | | 4/06/2015 | 001 | 254,278.13 | N | 254,278.13 | 4/15/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 592-100-185.000 | 2,729.34 | CAPITAL IMPR MAR2015 MAR | | | | | |
| | | 592-443-937.000 | 594.97 | COUNTRY ACRES P STA MAINT MAR | | | | | |
| | | 592-441-743.000 | 4,403.83 | YCUA IPP MAR | | | | | |
| | | 592-441-742.000 | 246,549.99 | YCUA/OPERATING FEB2015 MAR | | | | | |
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29 INVOICES

331,408.24

331,408.24

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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 |
|---------------|---------------|-----------------------------|--------------------|---------------------------|--------------|-----------------|---------------|---------------|------------------------|
| 905522 | 4/08/2015 | ANDERSON, THOMAS | R78059020007002 | 4/07/2015 | 001 | 598.37 | N | 598.37 | 4/08/2015 |
| | | ACCOUNT 703-100-275.000 | AMOUNT 598.37 | DESCRIPTION TAX REFUND | | | | | |
| 905523 | 4/08/2015 | BUDE, THEA | R78032030023000 | 4/07/2015 | 001 | 495.18 | N | 495.18 | 4/08/2015 |
| | | ACCOUNT 703-100-275.000 | AMOUNT 495.18 | DESCRIPTION TAX REFUND | | | | | |
| 905524 | 4/08/2015 | COMSA, RADU & ADRIANA | R78043010085000 | 4/07/2015 | 001 | 1,393.41 | N | 1,393.41 | 4/08/2015 |
| | | ACCOUNT 703-100-275.000 | AMOUNT 1,393.41 | DESCRIPTION TAX REFUND | | | | | |
| 905525 | 4/08/2015 | CORDING, RICHARD | R78040010051000 | 4/07/2015 | 001 | 93.57 | N | 93.57 | 4/08/2015 |
| | | ACCOUNT 703-100-275.000 | AMOUNT 93.57 | DESCRIPTION TAX REFUND | | | | | |
| 905526 | 4/08/2015 | CUPP, TERRY | R78053010417000 | 4/07/2015 | 001 | 225.47 | N | 225.47 | 4/08/2015 |
| | | ACCOUNT 703-100-225.010 | AMOUNT 225.47 | DESCRIPTION TAX REFUND | | | | | |
| 905527 | 4/08/2015 | FRC PLYMOUTH MAGIC LLC | R78059030019301 | 4/07/2015 | 001 | 2,255.62 | N | 2,255.62 | 4/08/2015 |
| | | ACCOUNT 703-100-275.000 | AMOUNT 2,255.62 | DESCRIPTION TAX REFUND | | | | | |
| 905528 | 4/08/2015 | GREEN TREE SERVICING | R78066020072000 | 4/07/2015 | 001 | 604.25 | N | 604.25 | 4/08/2015 |
| | | ACCOUNT 703-100-275.000 | AMOUNT 604.25 | DESCRIPTION TAX REFUND | | | | | |
| 905529 | 4/08/2015 | INSPECSOL ENGINEERING, INC. | R78999002008093 | 4/07/2015 | 001 | 222.32 | N | 222.32 | 4/08/2015 |
| | | ACCOUNT 703-100-225.010 | AMOUNT 222.32 | DESCRIPTION TAX REFUND | | | | | |
| 905530 | 4/08/2015 | KHURANA, RAM-PUSHPA | R78044010013000 | 4/07/2015 | 001 | 345.34 | N | 345.34 | 4/08/2015 |
| | | ACCOUNT 703-100-275.000 | AMOUNT 345.34 | DESCRIPTION TAX REFUND | | | | | |
| 905531 | 4/08/2015 | MEHTA, AMIT | R78003010010000 | 4/07/2015 | 001 | 167.49 | N | 167.49 | 4/08/2015 |
| | | ACCOUNT 703-100-275.000 | AMOUNT 167.49 | DESCRIPTION TAX REFUND | | | | | |
| 905532 | 4/08/2015 | OAKLEY, SANDRA | R78065020030000 | 4/07/2015 | 001 | 36.00 | N | 36.00 | 4/08/2015 |
| | | ACCOUNT 703-100-275.000 | AMOUNT 36.00 | DESCRIPTION TAX REFUND | | | | | |

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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 |
|---------------|---------------|-----------------------------------|-------------------|------------------------|--------------|-----------------|---------------|---------------|------------------------|
| 905533 | 4/08/2015 | PROPPE, JAMES | R78015990007000 | 4/07/2015 | 001 | 57.74 | N | 57.74 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-275.000 | 57.74 | TAX REFUND | | | | | |
| 905534 | 4/08/2015 | ABELA, CARMEL | R78056990031000 | 4/07/2015 | 001 | 420.40 | N | 420.40 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-275.000 | 420.40 | TAX REFUND | | | | | |
| 905535 | 4/08/2015 | HAYES, KENNETH | R78015990015001 | 4/07/2015 | 001 | 57.74 | N | 57.74 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-275.000 | 57.74 | TAX REFUND | | | | | |
| 905536 | 4/08/2015 | SCHERLE, BRIAN | R78037010024000 | 4/07/2015 | 001 | 447.07 | N | 447.07 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-225.010 | 447.07 | TAX REFUND | | | | | |
| 905536 | 4/08/2015 | SCHERLE, BRIAN | R78037010024000 | 4/07/2015 | 001 | 11.08 | N | 11.08 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-225.010 | 11.08 | TAX REFUND INTEREST | | | | | |
| 905536 | 4/08/2015 | SCHERLE, BRIAN | R78037010024000 | 4/07/2015 | 001 | 178.28 | N | 178.28 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-275.000 | 178.28 | TAX REFUND | | | | | |
| 905536 | 4/08/2015 | SCHERLE, BRIAN | R78037010024000 | 4/07/2015 | 001 | 2.70 | N | 2.70 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-275.000 | 2.70 | TAX REFUND INTEREST | | | | | |
| 905537 | 4/08/2015 | STANCZAK, RAYMOND | R78015990017000 | 4/07/2015 | 001 | 70.00 | N | 70.00 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-275.000 | 70.00 | TAX REFUND | | | | | |
| 905538 | 4/08/2015 | BONK, EUGENE | R78065020127000 | 3/31/2015 | 001 | 31.75 | N | 31.75 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-398-000.000 | 31.75 | TAX REFUND OVERPAYMENT | | | | | |
| 905245 | 4/08/2015 | D R GROUP & HONIGMAN, MILLER ETAL | R78025010001000 | 4/07/2015 | 001 | 3,137.17 | N | 3,137.17 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-225.010 | 3,137.17 | TAX REFUND | | | | | |
| 905245 | 4/08/2015 | D R GROUP & HONIGMAN, MILLER ETAL | R78025010001000 | 4/07/2015 | 001 | 98.99 | N | 98.99 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 703-100-225.010 | 98.99 | TAX REFUND INTEREST | | | | | |

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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 |
|---------------|---------------|---|-------------------------------------|---|--------------|-----------------|---------------|---------------|------------------------|
| 905245 | 4/08/2015 | D R GROUP & HONIGMAN, MILLER ETAL ACCOUNT 703-100-275.000 | R78025010001000 AMOUNT 673.69 | 4/07/2015 DESCRIPTION TAX REFUND | 001 | 673.69 | N | 673.69 | 4/08/2015 |
| 905245 | 4/08/2015 | D R GROUP & HONIGMAN, MILLER ETAL ACCOUNT 703-100-275.000 | R78025010001000 AMOUNT 6.59 | 4/07/2015 DESCRIPTION TAX REFUND INTEREST | 001 | 6.59 | N | 6.59 | 4/08/2015 |

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24 INVOICES

11,630.22

11,630.22

4/08/15 16.32.28
Charter Township of Plymouth

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| VENDOR ENTRY NO. | DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/ CHK. DATE |
|---------------------|-----------|---------------------|-------------------|---------------------------|--------------|-----------------|---------------|---------------|------------------------|
| 161260 | 4/08/2015 | PLYMOUTH POSTMASTER | APR 2015 | 4/06/2015 | 001 | 4,760.00 | N | 4,760.00 | 4/08/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 226-226-727.000 | 4,760.00 | ELECT/SHRED/HHW POSTCARDS | | | | | |

*** GRAND TOTALS ***

1 INVOICES

4,760.00

4,760.00

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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 |
|------------|------------|---------------------|----------------|--------------|-----------|--------------|------------|------------|--------------------|
| 200843 | 4/06/2015 | 16TH DISTRICT COURT | APR 2015 | 4/03/2015 | 007 | 300.00 | N | 300.00 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 702-100-087.000 | 300.00 | PB 3813 | | | | | |
| 200850 | 4/06/2015 | 35TH DISTRICT COURT | MAR 2015 | 4/03/2015 | 007 | 950.00 | A | 950.00 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 702-100-087.000 | 300.00 | PB 3801 | | | | | |
| | | 702-100-087.000 | 300.00 | PB 3802 | | | | | |
| | | 702-100-087.000 | 350.00 | PB 3803 | | | | | |
| 200850 | 4/06/2015 | 35TH DISTRICT COURT | MAR 2015 | 4/03/2015 | 007 | 800.00 | B | 800.00 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 702-100-087.000 | 100.00 | PB 3804 | | | | | |
| | | 702-100-087.000 | 500.00 | PB 3805 | | | | | |
| | | 702-100-087.000 | 200.00 | PB 3806 | | | | | |
| 200850 | 4/06/2015 | 35TH DISTRICT COURT | APR 2015 | 4/03/2015 | 007 | 800.00 | C | 800.00 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 702-100-087.000 | 800.00 | PB 3809 | | | | | |
| 200850 | 4/06/2015 | 35TH DISTRICT COURT | MAR 2015 | 4/03/2015 | 007 | 600.00 | D | 600.00 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 702-100-087.000 | 300.00 | PB 3807 | | | | | |
| | | 702-100-087.000 | 300.00 | PB 3808 | | | | | |
| 200850 | 4/06/2015 | 35TH DISTRICT COURT | APR 2015 | 4/03/2015 | 007 | 300.00 | E | 300.00 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 702-100-087.000 | 200.00 | PB 3810 | | | | | |
| | | 702-100-087.000 | 100.00 | PB 3811 | | | | | |
| 200850 | 4/06/2015 | 35TH DISTRICT COURT | APR 2015 | 4/06/2015 | 007 | 700.00 | F | 700.00 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 702-100-087.000 | 300.00 | PB 3816 | | | | | |
| | | 702-100-087.000 | 100.00 | PB 3817 | | | | | |
| | | 702-100-087.000 | 300.00 | PB 3818 | | | | | |

*** GRAND TOTALS ***

7 INVOICES

4,450.00

4,450.00

| VENDOR ENTRY NO. DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/ CHK. DATE |
|---|----------------------------|-------------------|---|--------------|-----------------|---------------|---------------|------------------------|
| 11450 4/06/2015 A T & T | | 734R01030604 | 4/01/2015 001 | | 357.21 | N | 357.21 | 4/06/2015 |
| | ACCOUNT 101-325-853.000 | AMOUNT 357.21 | DESCRIPTION TO 43015 VIDEO ARRAIGNMENT | | | | | |
| 11450 4/06/2015 A T & T | | 734454065803 | 3/25/2015 001 | | 25.45 | N | 25.45 | 4/06/2015 |
| | ACCOUNT 101-336-921.000 | AMOUNT 25.45 | DESCRIPTION TO42415 MAR15 FS#2 METERLINE | | | | | |
| 11450 4/06/2015 A T & T | | 734453446103 | 3/25/2015 001 | | 797.50 | N | 797.50 | 4/06/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-201-853.000 | 43.16 | MAR15 TELEPHONE | | | | | |
| | 101-209-853.000 | 26.90 | MAR15 TELEPHONE | | | | | |
| | 101-371-853.000 | 47.85 | MAR15 TELEPHONE | | | | | |
| | 101-336-853.000 | 162.12 | MAR15 TELEPHONE | | | | | |
| | 101-305-853.000 | 126.90 | MAR15 TELEPHONE | | | | | |
| | 101-171-853.000 | 57.60 | MAR15 TELEPHONE | | | | | |
| | 101-253-853.000 | 37.34 | MAR15 TELEPHONE | | | | | |
| | 101-215-853.000 | 57.80 | MAR15 TELEPHONE | | | | | |
| | 101-400-853.000 | 60.51 | MAR15 TELEPHONE | | | | | |
| | 101-325-853.000 | 61.47 | MAR15 TELEPHONE | | | | | |
| | 226-226-853.000 | 6.10 | MAR15 TELEPHONE | | | | | |
| | 592-172-853.000 | 54.93 | MAR15 TELEPHONE | | | | | |
| | 592-291-805.000 | 20.34 | MAR15 TELEPHONE | | | | | |
| | 101-265-854.000 | 7.30 | MAR15 TELEPHONE | | | | | |
| | 101-691-853.000 | 18.18 | MAR15 TELEPHONE | | | | | |
| | 101-265-853.000 | 716.13 | MAR15 TELEPHONE | | | | | |
| | 226-226-853.000 | 6.10 | MAR15 TELEPHONE | | | | | |
| | 592-172-853.000 | 75.27 | MAR15 TELEPHONE | | | | | |
| | 101-265-853.000 | 716.13 | MAR15 TELEPHONE | | | | | |
| | 226-226-853.000 | 6.10 | MAR15 TELEPHONE | | | | | |
| | 592-172-853.000 | 75.27 | MAR15 TELEPHONE | | | | | |
| 20087 4/06/2015 B S & A SOFTWARE | | 100221 | 3/06/2015 001 | | 62,450.00 | N | 62,450.00 | 4/06/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-290-941.000 | 7,500.00 | TAX | | | | | |
| | 101-290-941.000 | 4,440.00 | GENERAL LEDGER | | | | | |
| | 101-290-941.000 | 3,770.00 | ACCOUNTS PAYABLE | | | | | |
| | 101-290-941.000 | 3,770.00 | CASH RECEIPTING | | | | | |
| | 101-290-941.000 | 3,770.00 | FIXED ASSETS | | | | | |
| | 101-290-941.000 | 18,000.00 | UTILITY BILLING | | | | | |
| | 101-290-941.000 | 2,250.00 | ANIMAL LICENSE | | | | | |
| | 101-290-941.000 | 18,950.00 | IMPLEMENTATION | | | | | |
| 30138 4/06/2015 CANTON WASTE RECYCLING | | 53981 | 3/25/2015 001 | | 35.00 | N | 35.00 | 4/06/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-691-931.000 | 35.00 | 3/24/15 IKPNT ON-CALL TRA | | | | | |
| 40508 4/06/2015 MICH MUN RISK MGT AUTHORITY ECP | | HMRMA-015021015 | 3/15/2015 001 | | 12,978.56 | N | 12,978.56 | 4/06/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |

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| VENDOR NO. | ENTRY DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/CHK. DATE |
|------------|------------|------------------------------|----------------|---------------------------|-----------|--------------|------------|------------|--------------------|
| | | 101-171-921.000 | 619.52 | ELECTRIC | FEB | | | | |
| | | 101-201-921.000 | 331.49 | ELECTRIC | FEB | | | | |
| | | 101-209-921.000 | 177.34 | ELECTRIC | FEB | | | | |
| | | 101-215-921.000 | 538.39 | ELECTRIC | FEB | | | | |
| | | 101-253-921.000 | 224.86 | ELECTRIC | FEB | | | | |
| | | 101-265-921.000 | 194.04 | ELECTRIC | FEB | | | | |
| | | 101-265-921.000 | | ELECTRIC | FEB | | | | |
| | | 101-305-921.000 | 1,779.17 | ELECTRIC | FEB | | | | |
| | | 101-325-921.000 | 740.65 | ELECTRIC | FEB | | | | |
| | | 101-336-921.000 | 261.95 | ELECTRIC | FEB | | | | |
| | | 101-336-921.000 | 1,878.37 | ELECTRIC | FEB | | | | |
| | | 101-336-921.000 | 1,067.14 | ELECTRIC | FEB | | | | |
| | | 101-371-921.000 | 390.03 | ELECTRIC | FEB | | | | |
| | | 101-400-921.000 | 218.48 | ELECTRIC | FEB | | | | |
| | | 101-691-921.000 | 413.54 | ELECTRIC | FEB | | | | |
| | | 592-172-921.000 | 513.47 | ELECTRIC | FEB | | | | |
| | | 592-172-921.000 | 1,090.54 | ELECTRIC | FEB | | | | |
| | | 592-172-921.000 | 1,780.38 | ELECTRIC | FEB | | | | |
| | | 101-100-067.010 | 759.20 | ELECTRIC | FEB | | | | |
| 42553 | 4/06/2015 | DUNCAN DISPOSAL SYSTEMS, LLC | 0000557775 | 4/01/2015 | 001 | 93,452.76 | N | 93,452.76 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 226-226-810.000 | 92,834.76 | MARCH 2015 RESIDENTIAL | | | | | |
| | | 226-226-810.000 | 618.00 | MARCH 2015 DPW RESI RCYCL | | | | | |
| 130065 | 4/06/2015 | M H R BILLING SERVICES | 2318 | 2/28/2015 | 001 | 324.00 | N | 324.00 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-336-727.000 | 324.00 | BILLING FEE FEB15 | | | | | |
| 161298 | 4/06/2015 | CHARTER TWSP OF PLYMOUTH | MARCH 2015 | 3/13/2015 | 001 | 1,442.06 | N | 1,442.06 | 4/06/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-171-921.000 | 38.57 | MAR15 WATER | | | | | |
| | | 101-201-921.000 | 20.64 | MAR15 WATER | | | | | |
| | | 101-209-921.000 | 11.04 | MAR15 WATER | | | | | |
| | | 101-215-921.000 | 33.52 | MAR15 WATER | | | | | |
| | | 101-253-921.000 | 14.00 | MAR15 WATER | | | | | |
| | | 101-265-854.000 | 50.27 | MAR15 WATER | | | | | |
| | | 101-265-776.000 | | WATER | | | | | |
| | | 101-305-921.000 | 110.78 | MAR15 WATER | | | | | |
| | | 101-315-951.000 | | WATER | | | | | |
| | | 101-325-921.000 | 46.12 | MAR15 WATER | | | | | |
| | | 101-336-921.000 | 561.46 | MAR15 WATER | | | | | |
| | | 101-371-921.000 | 24.29 | MAR15 WATER | | | | | |
| | | 101-400-921.000 | 13.60 | MAR15 WATER | | | | | |
| | | 101-691-921.000 | 222.57 | MAR15 WATER | | | | | |
| | | 226-226-921.000 | 3.20 | MAR15 WATER | | | | | |
| | | 592-172-921.000 | 156.04 | MAR15 WATER | | | | | |
| | | 510-510-737.000 | 85.69 | MAR15 WATER | | | | | |
| | | 592-444-745.000 | 50.27 | MAR15 WATER | | | | | |
| | | 101-265-921.000 | 1,146.86 | MAR15 WATER | | | | | |
| | | 226-226-921.000 | 3.20 | MAR15 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 | MAR15 | WATER | | | |
| | | 592-172-921.000 | 156.04 | MAR15 | WATER | | | |
| | | 592-444-745.000 | 50.27 | MAR15 | WATER | | | |
| | | 101-265-921.000 | 1,146.86 | MAR15 | WATER | | | |
| | | 226-226-921.000 | 3.20 | MAR15 | WATER | | | |
| | | 510-510-737.000 | 85.69 | MAR15 | WATER | | | |
| | | 592-172-921.000 | 156.04 | MAR15 | WATER | | | |
| | | 592-444-745.000 | 50.27 | MAR15 | WATER | | | |
| 161850 4/06/2015 | PROGRESSIVE PRINTING | 45541 | 3/26/2015 | 001 | 1,066.00 | N | 1,066.00 | 4/06/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 226-226-727.000 | 1,066.00 | SOLID WASTE STICKERS 1000 | | | | | |
| 191650 4/06/2015 | SPARTAN DISTRIBUTORS | 22379044 | 4/02/2015 | 001 | 8,319.22 | N | 8,319.22 | 4/06/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-691-978.000 | 8,319.22 | WORKMAN HD | | | | | |
| 191650 4/06/2015 | SPARTAN DISTRIBUTORS | 22379045 | 4/02/2015 | 001 | 7,702.90 | N | 7,702.90 | 4/06/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-691-978.000 | 7,702.90 | WORKMAN HD | | | | | |
| 220290 4/06/2015 | VERIZON WIRELESS | 9743010059 | 3/26/2015 | 001 | 1,930.16 | N | 1,930.16 | 4/06/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-171-853.000 | | CELL PHONE | | | | | |
| | 101-215-853.000 | 129.87 | MAR15 CELL PHONE | | | | | |
| | 101-253-853.000 | 149.71 | MAR15 CELL PHONE | | | | | |
| | 101-305-853.000 | 667.53 | MAR15 CELL PHONE | | | | | |
| | 101-371-853.000 | 352.98 | MAR15 CELL PHONE | | | | | |
| | 101-201-853.000 | 60.41 | MAR15 CELL PHONE | | | | | |
| | 101-325-853.000 | | CELL PHONE | | | | | |
| | 101-336-853.000 | 300.31 | MAR15 CELL PHONE | | | | | |
| | 101-691-853.000 | 49.85 | MAR15 CELL PHONE | | | | | |
| | 592-172-853.000 | 219.50 | MAR15 CELL PHONE | | | | | |
| 230140 4/06/2015 | WAYNE COUNTY HEALTH DEPT | SFF4882073003 | 3/31/2015 | 001 | 503.00 | N | 503.00 | 4/06/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 510-510-739.000 | 503.00 | LICENSE | | | | | |
| *** GRAND TOTALS *** | | 14 INVOICES | | | 191,383.82 | | 191,383.82 | |

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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 |
|--------------------------|-------------------------|-------------------|--------------------------|--------------|-----------------|---------------|---------------|------------------------|
| 81452 4/01/2015 | HONKE, ANITA | APR 2015 | 4/01/2015 | 001 | 104.90 | N | 104.90 | 4/01/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-336-714.000 | 104.90 | HONKE, ANITA APR | | | | | |
| | 101-336-714.000 | | 2013 MEDICARE PART B APR | | | | | |
| 111275 4/01/2015 | KNUPP, FRED L. | APR 2015 | 4/01/2015 | 001 | 93.50 | N | 93.50 | 4/01/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-336-714.000 | 93.50 | KNUPP, FRED L. APR | | | | | |
| | 101-336-714.000 | | 2012 MEDICARE PART B APR | | | | | |
| 130100 4/01/2015 | MAAS, CARLAS | APR 2015 | 4/01/2015 | 001 | 136.40 | N | 136.40 | 4/01/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-336-714.000 | 136.40 | MAAS, CARLAS APR | | | | | |
| | 101-336-714.000 | | 2012 MEDICARE PART B APR | | | | | |
| 180300 4/01/2015 | REAUME, RICHARD | MAR-APR 2015 | 4/03/2015 | 001 | 181.05 | N | 181.05 | 4/01/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-171-853.000 | 104.00 | CELL PHONE MAR15 | | | | | |
| | 101-171-861.000 | 77.05 | MILEAGE MAR15 | | | | | |
| 190310 4/01/2015 | SCHULTZ AND YOUNG, P.C. | 20503 20506 | 4/01/2015 | 001 | 6,671.88 | N | 6,671.88 | 4/01/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-325-828.000 | 38.13 | LEGAL SERVICE MAR15 | | | | | |
| | 101-336-826.000 | 915.00 | LEGAL SERVICE MAR15 | | | | | |
| | 101-290-826.000 | 1,601.25 | LEGAL SERVICE MAR15 | | | | | |
| | 101-305-826.000 | 4,117.50 | LEGAL SERVICE MAR15 | | | | | |

*** GRAND TOTALS ***

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7,187.73

7,187.73

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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 |
|---------------|---------------|-----------------------------------|-------------------|--------------------------|--------------|-----------------|---------------|---------------|------------------------|
| 12050 | 4/01/2015 | ADP INC | 451736611 | 3/20/2015 | 001 | 709.86 | N | 709.86 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-290-941.000 | 709.86 | PAYROLL PROCESS | | | | | |
| 20050 | 4/01/2015 | B & R JANITORIAL SUPPLY | 165589 | 3/20/2015 | 001 | 266.87 | N | 266.87 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-691-931.000 | 51.00 | MEDICAL GRADE GLOVES | | | | | |
| | | 101-691-931.000 | 73.06 | HEAVY DUTY LINER | | | | | |
| | | 101-691-931.000 | 67.20 | URINAL SCREEN | | | | | |
| | | 101-691-931.000 | 61.88 | TP 96 ROLLS | | | | | |
| | | 101-691-931.000 | 13.73 | EASY GREEN 249 | | | | | |
| 22257 | 4/01/2015 | OCCUPATIONAL HEALTH CENTERS OF MI | 710140228 | 3/24/2015 | 001 | 54.50 | N | 54.50 | 4/01/2015 |
| | | 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 | 54.50 | PREPLACEMENT PHYS - FIRE | | | | | |
| | | 101-325-835.000 | | PREPLACEMENT PHYSICAL | | | | | |
| | | 592-172-727.000 | | REG UDS COLLECT / BAT | | | | | |
| 30010 | 4/01/2015 | C.O.A.M. - PLYMOUTH TOWNSHIP | APR 2015 | 4/01/2015 | 001 | 269.24 | N | 269.24 | 4/01/2015 |
| | | 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 | | | | | | |
| 30870 | 4/01/2015 | CIRCLE HEATING AND COOLING | MAR 2015 | 3/31/2015 | 001 | 2,896.25 | N | 2,896.25 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-371-818.000 | 2,896.25 | MARCH 2015 MECH INSP PAY | | | | | |
| 72200 | 4/01/2015 | GUARDIAN ALARM CO | 16736843 | 4/01/2015 | 001 | 105.00 | N | 105.00 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 510-510-737.000 | 105.00 | ALARM SERVICE APR 2015 | | | | | |
| 80179 | 4/01/2015 | HARTFORD, THE | 7108403-2 | 4/01/2015 | 001 | 5,085.41 | N | 5,085.41 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-305-714.000 | 78.50 | ANTAL, R APR | | | | | |
| | | 101-336-714.000 | 63.79 | ATKINS, D APR | | | | | |
| | | 592-172-716.000 | 45.26 | BARTLETT, J APR | | | | | |
| | | 101-325-714.000 | 51.18 | BEREZAK, J APR | | | | | |
| | | 101-325-714.000 | 41.41 | BRANDT, S APR | | | | | |
| | | 101-305-714.000 | 78.50 | BROTHERS, J APR | | | | | |
| | | 592-172-716.000 | 56.17 | BRUCE, M APR | | | | | |
| | | 101-336-714.000 | 60.13 | BUKIS, P 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 |
|--------------------------|-----------------|-------------------|-----------------|--------------|-----------------|---------------|---------------|------------------------|
| | 101-325-714.000 | 51.18 | BULMER, C | APR | | | | |
| | 101-305-714.000 | 62.05 | CHESTON, S | APR | | | | |
| | 101-305-714.000 | 56.20 | CIOMA, B | APR | | | | |
| | 101-325-714.000 | 51.18 | CLARK, K | APR | | | | |
| | 101-305-714.000 | 62.05 | COFFELL, S | APR | | | | |
| | 101-336-714.000 | 60.13 | CONELY, P | APR | | | | |
| | 101-336-714.000 | 66.60 | CONROY, W | APR | | | | |
| | 101-215-714.000 | 78.50 | CONZELMAN, N | APR | | | | |
| | 101-171-714.000 | 78.19 | COOBATIS, J | APR | | | | |
| | 592-172-716.000 | 47.08 | COURTER, R | APR | | | | |
| | 101-325-714.000 | 51.18 | CROWE, R | APR | | | | |
| | 101-336-714.000 | 34.94 | CULVER, E | APR | | | | |
| | 101-305-714.000 | 62.05 | DRAKE, J | APR | | | | |
| | 101-253-714.000 | 78.50 | EDWARDS, R | APR | | | | |
| | 101-336-714.000 | 2.63 | ERVIN, J | APR | | | | |
| | 101-325-714.000 | 51.18 | FELL, C | APR | | | | |
| | 592-172-716.000 | 78.50 | FELLRATH, P | APR | | | | |
| | 101-305-714.000 | 67.38 | FETNER, W | APR | | | | |
| | 101-305-714.000 | 41.06 | FETTER, J | APR | | | | |
| | 101-336-714.000 | 63.79 | FOX, D | APR | | | | |
| | 101-305-714.000 | 62.05 | FRITZ, M | APR | | | | |
| | 101-305-714.000 | 43.69 | GORDON, C | APR | | | | |
| | 101-336-714.000 | 63.79 | GROSS, S | APR | | | | |
| | 101-265-714.000 | 37.77 | HAACK, D | APR | | | | |
| | 101-336-714.000 | 39.58 | HALLER, C | APR | | | | |
| | 101-253-714.000 | 51.04 | HAMMYE, A | APR | | | | |
| | 101-336-714.000 | 60.13 | HARNED, T | APR | | | | |
| | 101-336-714.000 | 60.13 | HARRELL, J | APR | | | | |
| | 101-305-714.000 | 41.06 | HASKIN, D | APR | | | | |
| | 101-305-714.000 | 62.05 | HAYES, J | APR | | | | |
| | 101-305-714.000 | 41.06 | HINKLE, M | APR | | | | |
| | 101-305-714.000 | 62.05 | HOFFMAN, M | APR | | | | |
| | 101-325-714.000 | 43.69 | HUNT, N | APR | | | | |
| | 101-325-714.000 | 51.18 | INNES, D | APR | | | | |
| | 101-201-714.000 | 78.50 | JANKS, R | APR | | | | |
| | 101-336-714.000 | 36.08 | JOWSEY, N | APR | | | | |
| | 592-172-716.000 | 62.78 | KARLL, M | APR | | | | |
| | 101-305-714.000 | 49.03 | KING, C | APR | | | | |
| | 101-305-714.000 | 67.38 | KREBS, R | APR | | | | |
| | 592-172-716.000 | 47.08 | KRUEGER, R | APR | | | | |
| | 101-305-714.000 | 70.58 | KUDRA, D | APR | | | | |
| | 592-172-716.000 | 39.14 | LATAWIEC, K | APR | | | | |
| | 101-305-714.000 | 78.50 | LAURIA, K | APR | | | | |
| | 101-215-714.000 | 47.18 | LECLAIR, D | APR | | | | |
| | 101-371-714.000 | 75.87 | LEWIS, M | APR | | | | |
| | 101-305-714.000 | 62.05 | LINTON, M | APR | | | | |
| | 101-215-714.000 | 51.79 | LOZIER, M | APR | | | | |
| | 101-336-714.000 | 63.79 | MACK, C | APR | | | | |
| | 101-336-714.000 | 60.13 | MALLARI, J | APR | | | | |
| | 101-336-714.000 | 60.13 | MANGAN, G | APR | | | | |
| | 101-336-714.000 | 63.79 | MANN, C | APR | | | | |
| | 101-336-714.000 | 2.40 | MCCREEDY, CASEY | APR | | | | |
| | 101-336-714.000 | 2.40 | MCCREEDY, SHAWN | APR | | | | |
| | 101-305-714.000 | 56.20 | MCPARLAND, J | 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 | 45.26 | MELOW, S | APR | | | | |
| | 592-172-716.000 | 45.26 | OVERAITIS, J | APR | | | | |
| | 101-371-714.000 | 42.62 | PALMARCHUK, C | APR | | | | |
| | 101-305-714.000 | 39.14 | PAWLOWSKI, D | APR | | | | |
| | 101-336-714.000 | 78.50 | PHILLIPS, D | APR | | | | |
| | 101-336-714.000 | 34.94 | PICKERT, D | APR | | | | |
| | 101-371-714.000 | 47.18 | PUMPHREY, K | APR | | | | |
| | 101-400-714.000 | 50.48 | RADTKE, J | APR | | | | |
| | 101-336-714.000 | 60.13 | RANDALL, J | APR | | | | |
| | 101-171-714.000 | 75.44 | REAUME, R | APR | | | | |
| | 101-336-714.000 | 2.63 | RICHARDS, J | APR | | | | |
| | 101-305-714.000 | 62.05 | RIPP, J | APR | | | | |
| | 101-325-714.000 | 44.79 | RODRIGUEZ, T | APR | | | | |
| | 265-300-714.000 | 62.05 | ROZUM, C | APR | | | | |
| | 101-305-714.000 | 62.05 | RUPARD, B | APR | | | | |
| | 101-305-714.000 | 49.03 | SCHEMANSKE, J | APR | | | | |
| | 592-172-716.000 | 39.06 | SCHOLTEN, J | APR | | | | |
| | 101-305-714.000 | 70.58 | SEIPENKO, T | APR | | | | |
| | 101-336-714.000 | 34.94 | SMITH, CHRIS | APR | | | | |
| | 101-325-714.000 | 51.18 | SMITH, S | APR | | | | |
| | 101-305-714.000 | 49.03 | SMITHERMAN, J | APR | | | | |
| | 592-172-716.000 | 39.14 | SNELL, D | APR | | | | |
| | 592-172-716.000 | 45.26 | STANISLAWSKI, T | APR | | | | |
| | 101-336-714.000 | 63.79 | TEFEND, R | APR | | | | |
| | 592-172-716.000 | 45.26 | THOMAS, J | APR | | | | |
| | 101-305-714.000 | 49.03 | TIDERINGTON, S | APR | | | | |
| | 101-305-714.000 | 78.50 | TIDERINGTON, T | APR | | | | |
| | 101-325-714.000 | 51.18 | TURLEY, M | APR | | | | |
| | 101-336-714.000 | 2.40 | VADEN, J | APR | | | | |
| | 226-226-714.000 | 47.18 | VIGNOE, S | APR | | | | |
| | 101-336-714.000 | 60.13 | VILLET, G | APR | | | | |
| | 592-172-716.000 | 36.12 | VISEL, S | APR | | | | |
| | 101-171-714.000 | 56.52 | WALLACE, A | APR | | | | |
| | 101-325-714.000 | 51.18 | YUDT, R | APR | | | | |
| 80180 4/01/2015 HARRELL'S, LLC | ACCOUNT | INV00765490 | 11/17/2014 001 | | 280.02 | N | 280.02 | 4/01/2015 |
| | 510-510-776.000 | AMOUNT | DESCRIPTION | | | | | |
| | | 280.02 | CHIPCO 26019 FLOWABLE | | | | | |
| 80180 4/01/2015 HARRELL'S, LLC | ACCOUNT | INV00743458 | 9/09/2014 001 | | 530.82 | N | 530.82 | 4/01/2015 |
| | 510-510-776.000 | AMOUNT | DESCRIPTION | | | | | |
| | | 530.82 | ARENA 50 WDG INSECT 2.5LB | | | | | |
| 80180 4/01/2015 HARRELL'S, LLC | ACCOUNT | INV00754433 | 10/17/2014 001 | | 105.56 | N | 105.56 | 4/01/2015 |
| | 510-510-776.000 | AMOUNT | DESCRIPTION | | | | | |
| | 510-510-776.000 | 84.00 | 7" SCALLOPED BLADE | | | | | |
| | | 21.56 | FREIGHT | | | | | |
| 80506 4/01/2015 HEILEMAN, JAMES | ACCOUNT | MAR 2015 | 3/31/2015 001 | | 3,137.50 | N | 3,137.50 | 4/01/2015 |
| | | AMOUNT | DESCRIPTION | | | | | |

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|--------------------------|---|-------------------|--------------------------------------|--------------------------|-----------------|---------------|---------------|------------------------|
| | | 101-371-818.000 | 3.137.50 | MARCH 2015 ELEC INSP PAY | | | | |
| 91505 4/01/2015 | INDEPENDENT LEGAL PROCESS SERVING ACCOUNT | 21856 | 3/22/2015 001 | | 20.08 | N | 20.08 | 4/01/2015 |
| | 592-172-830.000 | AMOUNT 20.08 | DESCRIPTION SERVICE FEE/MILEAGE | | | | | |
| 131800 4/01/2015 | MUNSON, STEVE | MAR 2015 | 3/31/2015 001 | | 1,900.50 | N | 1,900.50 | 4/01/2015 |
| | ACCOUNT 101-371-818.000 | AMOUNT 1,900.50 | DESCRIPTION MARCH 2015 PLBG INSP PAY | | | | | |
| 140144 4/01/2015 | NATIONAL VISION ADMINISTRATORS LLC | 4217364 | 3/17/2015 001 | | 1,204.65 | N | 1,204.65 | 4/01/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 592-172-716.000 | 9.23 | ANDERSON, C RETIREE APR | | | | | |
| | 101-305-714.000 | 9.23 | ANDERSON, E RETIREE APR | | | | | |
| | 101-305-714.000 | 13.34 | ANTAL, R APR | | | | | |
| | 592-172-716.000 | 9.23 | ANULEWICZ, J RETIREE APR | | | | | |
| | 101-336-714.000 | 13.34 | ATKINS, D APR | | | | | |
| | 101-290-714.000 | 5.12 | BARNEY, S RETIREE APR | | | | | |
| | 101-305-714.000 | 9.23 | BARTRAM, B APR | | | | | |
| | 101-336-714.000 | 9.23 | BELSKY, D RETIREE APR | | | | | |
| | 101-325-714.000 | 5.12 | BEREZAK, J APR | | | | | |
| | 101-305-714.000 | 9.23 | BERRY, C RETIREE APR | | | | | |
| | 101-325-714.000 | 5.12 | BRANDT, S APR | | | | | |
| | 101-305-714.000 | 13.34 | BROTHERS, J APR | | | | | |
| | 592-172-716.000 | 9.23 | BRUCE, M APR | | | | | |
| | 101-336-714.000 | 13.34 | BUKIS, P APR | | | | | |
| | 101-305-714.000 | 13.34 | CHESTON, S APR | | | | | |
| | 101-305-714.000 | 9.23 | CIOMA, B APR | | | | | |
| | 101-325-714.000 | 13.34 | CLARK, K APR | | | | | |
| | 101-305-714.000 | 13.34 | COFFELL, S APR | | | | | |
| | 101-336-714.000 | 13.34 | CONELY, P APR | | | | | |
| | 101-336-714.000 | 13.34 | CONROY, W APR | | | | | |
| | 101-215-714.000 | 13.34 | CONZELMAN, N APR | | | | | |
| | 101-171-714.000 | 9.23 | COOBATIS, J APR | | | | | |
| | 101-325-714.000 | 9.23 | CROWE, R APR | | | | | |
| | 101-336-714.000 | 13.34 | CULVER, E APR | | | | | |
| | 101-305-714.000 | 13.34 | DRAKE, J APR | | | | | |
| | 101-253-714.000 | 13.34 | EDWARDS, R APR | | | | | |
| | 101-336-714.000 | 9.23 | ELDRIDGE, D RETIREE APR | | | | | |
| | 101-325-714.000 | 13.34 | FELL, C APR | | | | | |
| | 592-172-716.000 | 13.34 | FELLRATH, P APR | | | | | |
| | 101-305-714.000 | 13.34 | FETNER, W APR | | | | | |
| | 101-305-714.000 | 5.12 | FETTER, J APR | | | | | |
| | 592-172-716.000 | 9.23 | FIDH, R RETIREE APR | | | | | |
| | 101-336-714.000 | 13.34 | FOX, D APR | | | | | |
| | 101-305-714.000 | 9.23 | FRITZ, M APR | | | | | |
| | 101-305-714.000 | 13.34 | GORDON, C APR | | | | | |
| | 101-336-714.000 | 13.34 | GROSS, S APR | | | | | |
| | 101-336-714.000 | 9.23 | GROTH, L RETIREE APR | | | | | |
| | 101-265-714.000 | 9.23 | HAACK, D APR | | | | | |
| | 101-336-714.000 | 9.23 | HAAR, J RETIREE 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 |
|--------------------------|------|-------------------|------------------------|--------------|-----------------|---------------|---------------|------------------------|
| 101-336-714.000 | | 13.34 | HAHN, D | RETIREE | APR | | | |
| 101-336-714.000 | | 13.34 | HALLER, C | APR | | | | |
| 101-253-714.000 | | 13.34 | HAMMYE, A | APR | | | | |
| 101-336-714.000 | | 13.34 | HARNED, T | APR | | | | |
| 101-336-714.000 | | 5.12 | HARRELL, J | APR | | | | |
| 101-305-714.000 | | 5.12 | HASKIN, D | APR | | | | |
| 101-305-714.000 | | 9.23 | HAYES, J | APR | | | | |
| 101-305-714.000 | | 5.12 | HINKLE, M | APR | | | | |
| 101-305-714.000 | | 13.34 | HOFFMAN, M | APR | | | | |
| 592-172-716.000 | | 5.12 | HOLLIS, T | RETIREE | APR | | | |
| 101-336-714.000 | | 5.12 | HONKE, A (SURV SPOUSE) | APR | | | | |
| 101-325-714.000 | | 5.12 | HUNT, N | APR | | | | |
| 101-325-714.000 | | 9.23 | INNES, D | APR | | | | |
| 101-201-714.000 | | 13.34 | JANKS, R | APR | | | | |
| 101-305-714.000 | | 5.12 | JARVIS, J | RETIREE | APR | | | |
| 101-336-714.000 | | 9.23 | JOWSEY, N | APR | | | | |
| 101-336-714.000 | | 13.34 | JURY, J | RETIREE | APR | | | |
| 592-172-716.000 | | 13.34 | KARLL, M | APR | | | | |
| 101-305-714.000 | | 9.23 | KING, C | APR | | | | |
| 101-336-714.000 | | 9.23 | KING, M | RETIREE | APR | | | |
| 101-371-714.000 | | 9.23 | KLOC, T | RETIREE | APR | | | |
| 101-336-714.000 | | 9.23 | KNUPP, F | RETIREE | APR | | | |
| 101-691-714.000 | | 9.23 | KOZIAN, P | RETIREE | APR | | | |
| 101-305-714.000 | | 13.34 | KREBS, R | APR | | | | |
| 101-305-714.000 | | 13.34 | KUDRA, D | APR | | | | |
| 101-305-714.000 | | 9.23 | LAURIA, K | APR | | | | |
| 101-215-714.000 | | 5.12 | LECLAIR, D | APR | | | | |
| 101-305-714.000 | | 13.34 | LEGO, M | RETIREE | APR | | | |
| 101-371-714.000 | | 13.34 | LEWIS, M | APR | | | | |
| 101-305-714.000 | | 13.34 | LINTON, M | APR | | | | |
| 101-215-714.000 | | 13.34 | LOZIER, M | APR | | | | |
| 101-336-714.000 | | 5.12 | MAAS, C | RETIREE | APR | | | |
| 101-336-714.000 | | 9.23 | MACK, C | APR | | | | |
| 101-336-714.000 | | 13.34 | MALLARI, J | APR | | | | |
| 101-336-714.000 | | 5.12 | MANGAN, G | APR | | | | |
| 101-336-714.000 | | 13.34 | MANN, C | APR | | | | |
| 101-290-714.000 | | 5.12 | MASSENGILL, M | RETIREE | APR | | | |
| 101-336-714.000 | | 13.34 | MAYCOCK, R | RETIREE | APR | | | |
| 101-305-714.000 | | 9.23 | MC PARLAND, J | APR | | | | |
| 101-336-714.000 | | 5.12 | MCDURMON, D | RETIREE | APR | | | |
| 101-371-714.000 | | 9.23 | MCILHARGEY, C | RETIREE | APR | | | |
| 101-336-714.000 | | 5.12 | MILLER, C | RETIREE | APR | | | |
| 101-336-714.000 | | 9.23 | MOTHERSBOUGH, F | RETIREE | APR | | | |
| 101-371-714.000 | | 9.23 | PALMARCHUK, C | APR | | | | |
| 101-305-714.000 | | 5.12 | PAWLOWSKI, D | APR | | | | |
| 101-336-714.000 | | 13.34 | PHILLIPS, D | APR | | | | |
| 101-336-714.000 | | 5.12 | PICKERT, D | APR | | | | |
| 101-371-714.000 | | 13.34 | PUMPHREY, K | APR | | | | |
| 101-209-714.000 | | 9.23 | PYYKKONEN, C | RETIREE | APR | | | |
| 101-336-714.000 | | 13.34 | RAINEY, P | RETIREE | APR | | | |
| 101-305-714.000 | | 9.23 | RAPSON, S | RETIREE | APR | | | |
| 101-171-714.000 | | 5.12 | REAUME, R | APR | | | | |
| 101-290-714.000 | | 9.23 | RICHARDSON, M | RETIREE | APR | | | |
| 101-305-714.000 | | 5.12 | RIPP, J | APR | | | | |

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 BATCH = APR0115

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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 |
|--------------------------|------|-------------------|-----------------|----------------|-----------------|---------------|---------------|------------------------|
| | | 101-325-714.000 | 9.23 | ROCKWELL, H | RETIREE | APR | | |
| | | 101-325-714.000 | 5.12 | RODRIGUEZ, T | APR | | | |
| | | 265-300-714.000 | 9.23 | ROZUM, C | APR | | | |
| | | 101-305-714.000 | 13.34 | RUPARD, B | APR | | | |
| | | 101-336-714.000 | 9.23 | RUSSO, C | RETIREE | APR | | |
| | | 101-305-714.000 | 5.12 | SCHEMANSKE, J | APR | | | |
| | | 101-305-714.000 | 13.34 | SEIPENKO, T | APR | | | |
| | | 592-172-716.000 | 5.12 | SMITH, C | RETIRED | APR | | |
| | | 101-336-714.000 | 13.34 | SMITH, CHRIS | APR | | | |
| | | 101-305-714.000 | 9.23 | SMITH, R | RETIREE | APR | | |
| | | 101-325-714.000 | 13.34 | SMITH, S | APR | | | |
| | | 101-691-714.000 | 5.12 | SMITH, T | RETIREE | APR | | |
| | | 101-305-714.000 | 5.12 | SMITHERMAN, J | APR | | | |
| | | 592-172-716.000 | 9.23 | SNELL, D | APR | | | |
| | | 101-336-714.000 | 13.34 | TEFEND, R | APR | | | |
| | | 101-305-714.000 | 5.12 | TIDERINGTON, S | APR | | | |
| | | 101-305-714.000 | 13.34 | TIDERINGTON, T | APR | | | |
| | | 101-325-714.000 | 9.23 | TURLEY, M | APR | | | |
| | | 101-336-714.000 | 9.23 | VALENSKY, J | RETIREE | APR | | |
| | | 101-336-714.000 | 9.23 | VANVLECK, C | RETIREE | APR | | |
| | | 101-336-714.000 | 9.23 | VILLET, G | APR | | | |
| | | 592-172-716.000 | 13.34 | VISEL, S | APR | | | |
| | | 101-171-714.000 | 9.23 | WALLACE, A | APR | | | |
| | | 101-336-714.000 | 9.23 | WARREN, W | RETIREE | APR | | |
| | | 101-305-714.000 | 4.61 | WARRING, A | APR | | | |
| | | 101-336-714.000 | 5.12 | WENDEL, M | APR | | | |
| | | 101-336-714.000 | 13.34 | WESTFALL, G | RETIREE | APR | | |
| | | 101-290-714.000 | 9.23 | WHITMORE, I | RETIREE | APR | | |
| | | 101-305-714.000 | 9.23 | WILSON, D | RETIREE | APR | | |
| | | 101-305-714.000 | 5.12 | WOOD, K | RETIREE | APR | | |

| | | | | | | | | |
|--------|-----------|------------------------------|----------|---------------|----------|---|----------|-----------|
| 160005 | 4/01/2015 | P.O.A.M. - PLYMOUTH TOWNSHIP | APR 2015 | 4/01/2015 001 | 1,796.35 | N | 1,796.35 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.040 | 43.44 | | | | | |
| | | 101-100-232.040 | 43.44 | | | | | |
| | | 101-100-232.040 | 48.44 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.040 | 48.44 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.040 | 43.44 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.040 | 43.44 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.010 | 57.31 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.040 | 48.44 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |
| | | 101-100-232.010 | 62.31 | | | | | |

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GGLENNIE
 BATCH = APR0115

CD0130
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| VENDOR ENTRY NO. | ENTRY DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/CHK. DATE |
|------------------|------------|---|-----------------|---------------------|-----------|--------------|------------|------------|--------------------|
| | | | 101-100-232.010 | 62.31 | | | | | |
| | | | 101-100-232.010 | 62.31 | | | | | |
| | | | 101-100-232.040 | 43.44 | | | | | |
| | | | 101-100-232.010 | 62.31 | | | | | |
| | | | 101-100-232.010 | 62.31 | | | | | |
| | | | 101-100-232.010 | 62.31 | | | | | |
| | | | 101-100-232.040 | 43.44 | | | | | |
| | | | 101-100-232.010 | 62.31 | | | | | |
| | | | 101-100-232.010 | 62.31 | | | | | |
| | | | 101-100-232.040 | 43.44 | | | | | |
| | | | 101-100-232.010 | 62.31 | | | | | |
| | | | 101-100-232.040 | 43.44 | | | | | |
| | | | 101-100-232.010 | 62.31 | | | | | |
| | | | 101-100-232.040 | 43.44 | | | | | |
| 160842 | 4/01/2015 | PHILLIPS PRO SYSTEMS, LLC | PPA11533 | 3/17/2015 | 001 | 423.87 | N | 423.87 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-290-851.000 | 423.87 | SERVICE CALL-POWER | | | | | |
| 161228 | 4/01/2015 | CITY OF PLYMOUTH | 0000002572 | 3/19/2015 | 001 | 2,496.26 | N | 2,496.26 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-955-885.000 | 2,496.26 | FEB 2015 SR VAN | | | | | |
| 181510 | 4/01/2015 | ROOFING TECHNOLOGY ASSOCIATES LTD. | 14-032-02 | 3/26/2015 | 001 | 471.30 | N | 471.30 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-265-776.000 | 329.92 | CONSULTING SERVICES | | | | | |
| | | 101-305-776.000 | 70.69 | CONSULTING SERVICES | | | | | |
| | | 101-336-776.000 | 70.69 | CONSULTING SERVICES | | | | | |
| 200120 | 4/01/2015 | TEAMSTER LOCAL # 214 | APR 2015 | 3/26/2015 | 001 | 413.00 | N | 413.00 | 4/01/2015 |
| | | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | | 101-100-232.030 | 52.00 | BARTLETT, J APR | | | | | |
| | | 101-100-232.030 | 55.00 | COURTER, J APR | | | | | |
| | | 101-100-232.030 | 55.00 | KRUEGER, R APR | | | | | |
| | | 101-100-232.030 | 52.00 | MELOW, S APR | | | | | |
| | | 101-100-232.030 | 52.00 | OVERAITIS, J APR | | | | | |
| | | 101-100-232.030 | 43.00 | SCHOLTEN, J APR | | | | | |
| | | 101-100-232.030 | 52.00 | STANISLAWSKI, T APR | | | | | |
| | | 101-100-232.030 | 52.00 | THOMAS, J APR | | | | | |
| 200260 | 4/01/2015 | TECHNICAL, PROFESSIONAL AND OFFICE-APR 2015 | | 4/01/2015 | 001 | 542.50 | N | 542.50 | 4/01/2015 |
| | | 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 | | | | | | |
| | | 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 | | | | | | |

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| VENDOR ENTRY NO. DATE | NAME | INVOICE NUMBER | INVOICE DATE | BANK CODE | GROSS AMOUNT | SEP. CHECK | NET AMOUNT | DUE DATE/ CHK. DATE |
|--------------------------|------------------------|-------------------|----------------------|--------------|-----------------|---------------|---------------|------------------------|
| | | 101-100-232.060 | 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 | | | | | |
| | | 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 | 31.00 | | | | | |
| | | 101-100-232.060 | 31.00 | | | | | |
| | | 101-100-232.060 | 31.00 | | | | | |
| 230120 | 4/01/2015 WAYNE COUNTY | 279138 | 3/24/2015 001 | | 876.01 | N | 876.01 | 4/01/2015 |
| | ACCOUNT | AMOUNT | DESCRIPTION | | | | | |
| | 101-446-920.000 | 876.01 | TRAFFIC SIG ENG 2/15 | | | | | |

*** GRAND TOTALS ***

21 INVOICES

23,585.55

23,585.55

3/31/15 14.55.11
Charter Township of Plymouth

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BATCH = MAR0615
GGLENNIE

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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 |
|------------|------------|--|---|---|-----------|--------------|------------|------------|----------------------|
| 30136 | 3/31/2015 | CAPITAL ONE PUBLIC FUNDING LLC ACCOUNT 246-246-995.000 | MAR 2015 AMOUNT 30,222.90 | 3/30/2015 001 DESCRIPTION IPA SOCCER PARK | | 30,222.90 | N | 30,222.90 | 3/31/2015 |
| 32054 | 3/31/2015 | CURMI, CHARLES ACCOUNT 101-101-861.000 101-101-861.000 101-101-861.000 | JAN 2015 AMOUNT 369.20 64.45 163.30 | 3/30/2015 001 DESCRIPTION LODGING MEALS MILEAGE | | 596.95 | N | 596.95 | 3/31/2015 |
| 40575 | 3/31/2015 | DTE ENERGY ACCOUNT 101-691-921.000 | 1840 729 0005 5 AMOUNT 18.46 | 3/24/2015 001 DESCRIPTION JAN15-MAR15 MILLER PARK | | 18.46 | N | 18.46 | 3/31/2015 |
| 40585 | 3/31/2015 | DETROIT BOARD OF WATER COMMISSIONER002 ACCOUNT 592-441-741.000 | 1091.300 AMOUNT 248,675.84 | 3/25/2015 001 DESCRIPTION FEB15 WATER | | 248,675.84 | N | 248,675.84 | 3/31/2015 |
| 161260 | 3/31/2015 | PLYMOUTH POSTMASTER ACCOUNT 592-172-730.000 | MAR 2015 AMOUNT 1,200.00 | 3/26/2015 001 DESCRIPTION PERMIT #218 MONTHLY | | 1,200.00 | A | 1,200.00 | 3/31/2015 |
| 161260 | 3/31/2015 | PLYMOUTH POSTMASTER ACCOUNT 101-262-730.000 | MAR 2015 AMOUNT 1,000.00 | 3/31/2015 001 DESCRIPTION PERMIT 330 | | 1,000.00 | B | 1,000.00 | 3/31/2015 |
| 161287 | 3/31/2015 | CHARTER TWSP OF PLYMOUTH ACCOUNT 592-100-066.000 | MAR 2015 AMOUNT 342,976.07 | 3/30/2015 001 DESCRIPTION SOLID WASTE | | 342,976.07 | N | 342,976.07 | 3/31/2015 |
| 180735 | 3/31/2015 | RESERVE ACCOUNT ACCOUNT 101-290-730.000 | MAR 2015 AMOUNT 3,000.00 | 3/27/2015 001 DESCRIPTION METER POSTAGE | | 3,000.00 | N | 3,000.00 | 3/31/2015 |
| 192065 | 3/31/2015 | STANTE EXCAVATING INC ACCOUNT 701-100-054.000 | 292 AMOUNT 97.70 | 3/26/2015 001 DESCRIPTION REFUND FROM DEPOSIT(\$600) | | 97.70 | N | 97.70 | 3/31/2015 |
| 220290 | 3/31/2015 | VERIZON WIRELESS ACCOUNT 101-691-853.000 | 9742569835 AMOUNT 39.04 | 3/20/2015 001 DESCRIPTION MAR15 TWP PARK CELL PHONE | | 39.04 | N | 39.04 | 3/31/2015 |
| 150200 | 3/31/2015 | OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT | 234600 AMOUNT | 3/08/2015 001 DESCRIPTION | | 271.50 | N | 271.50 | 3/31/2015 |

3/31/15 14.55.11
 Charter Township of Plymouth

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GGLENNIE
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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 |
|------------|------------|---|-----------------|--------------------------------------|---------------------------|--------------|------------|------------|--------------------|
| | | | 101-215-813.000 | 271.50 | CONSUMERS ENERGY ORD NOTI | | | | |
| 150200 | 3/31/2015 | OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT | 235072 | 3/15/2015 001 | | 304.08 | N | 304.08 | 3/31/2015 |
| | | 101-215-813.000 | AMOUNT 304.08 | DESCRIPTION ORD ADOPT NOTICE | | | | | |
| 150200 | 3/31/2015 | OBSERVER & ECCENTRIC NEWSPAPERS ACCOUNT | 235155 | 3/22/2015 001 | | 130.32 | N | 130.32 | 3/31/2015 |
| | | 101-262-813.000 | AMOUNT 130.32 | DESCRIPTION CLOSE OF REGIST MAY 2015 | | | | | |
| 211532 | 3/31/2015 | UPS ACCOUNT | 0000Y65Y35095 | 2/28/2015 001 | | 27.67 | N | 27.67 | 3/31/2015 |
| | | 101-691-931.000 | AMOUNT 9.61 | DESCRIPTION TWP PARK | | | | | |
| | | 101-691-931.000 | 10.28 | SUPERVISOR | | | | | |
| | | 246-246-970.150 | 7.78 | DPW | | | | | |
| 211532 | 3/31/2015 | UPS ACCOUNT | 0000Y65Y35105 | 3/07/2015 001 | | 15.64 | N | 15.64 | 3/31/2015 |
| | | 101-253-727.000 | AMOUNT 9.84 | DESCRIPTION TREASURER MAILING | | | | | |
| | | 101-253-727.000 | 5.80 | TREASURER MAILING | | | | | |
| 211532 | 3/31/2015 | UPS ACCOUNT | 0000Y65Y35115 | 3/14/2015 001 | | 25.61 | N | 25.61 | 3/31/2015 |
| | | 101-171-727.000 | AMOUNT 16.53 | DESCRIPTION SUPERVISOR MAILING | | | | | |
| | | 226-226-727.000 | 4.81 | DPW MAILING | | | | | |
| | | 592-291-804.000 | 4.27 | DPW MAILING | | | | | |

*** GRAND TOTALS ***

16 INVOICES

628,601.78

628,601.78