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

Tuesday, September 08, 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, September 08, 2015

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

BOT Minutes - 08-18-2015 Proposed

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Building Department Monthly Report - August 2015
FOIA Monthly Report - August 2015

E.4 Approval of Township Bills:

		Year 2015
General Fund	(101)	\$225,137.20
Solid Waste Fund	(226)	102,411.38
Improvement Revolving Fund (Capital Projects)	(246)	86,556.04
Drug Forfeiture Fund	(265)	1,308.04
Golf Course Fund	(510)	3,756.56
Water and Sewer Fund	(592)	405,157.49
Trust and Agency Fund	(701)	-0-
Police Bond Fund	(702)	9,935.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	12,016.36
Total:		\$846,278.07

F. PUBLIC COMMENTS AND QUESTIONS

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

Tuesday, September 08, 2015
7:00 PM



G. PUBLIC HEARING

H. COMMUNITY DEVELOPMENT

- 1) Request for Board Action - Community Park, Recreation, Open Space, and Greenway Plan
- 2) Request for Board Action - Needs Assessment Survey for Open Space Park and Recreation Plan

I. UNFINISHED BUSINESS

- 1) Request for Board Action - Ethics Ordinance - 2nd Reading

J. NEW BUSINESS

- 1) Request for Board Action - Malicious Communications Ordinance – First Reading
- 2) Request for Board Action - Qualified Consultants for Engineering Services

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
REGULAR MEETING
TUESDAY, AUGUST 18, 2015**

MINUTES

Supervisor Price called the meeting to order at 7:08 p.m. and led in the Pledge of Allegiance to the Flag.

MEMBERS PRESENT: Shannon Price, Supervisor
Nancy Conzelman, Clerk
Ron Edwards, Treasurer
Charles Curmi, Trustee
Michael Kelly, Trustee

ABSENT: Kay Arnold, Trustee, Excused
Robert Doroshewitz, Trustee

OTHERS PRESENT: Patrick Fellrath, Director of Public Utilities
Mark Lewis, Chief Building Official
Mike Mitchell, Dir. of Parks and Grants
Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Kevin Bennett, Township Attorney
Amy Hammye, Deputy Treasurer
Michelle Lozier, Deputy Clerk
Alice Geletzke, Recording Secretary
26 Members of the Public

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, August 18, 2015

Moved by Ms. Conzelman and seconded by Mr. Kelly to approve the agenda for the Board of Trustees regular meeting of August 18, 2015. Ayes all.

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - July 21, 2015

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

AT&T Eighth Annual Video Report
Building Department Report - July 2015
Fire Department Report - July 2015
FOIA Report - July 2015
2015 2nd Quarter Financial Report

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, AUGUST 18, 2015**

MINUTES

E.4 Approval of Township Bills:

		Year 2015
General Fund	(101)	\$ 410,029.69
Solid Waste Fund	(226)	3,431.91
Improvement Revolving Fund (Capital Projects)	(246)	129,002.48
Drug Forfeiture Fund	(265)	2,391.05
Golf Course Fund	(510)	4,527.63
Water and Sewer Fund	(592)	651,431.34
Trust and Agency Fund	(701)	170.42
Police Bond Fund	(702)	6,850.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	-0-
Total:		\$ 1,207,834.52

Moved by Ms. Conzelman and seconded by Mr. Edwards to approve the consent agenda for the Board of Trustees regular meeting of August 18, 2015. Ayes all.

F. PUBLIC COMMENTS AND QUESTIONS

Brian Bentley had questions regarding the proposed ethics ordinance and a recent administrative hiring by the Township; Randy Jost, a member of the Compensation Commission, recommended updating the compensation levels for the elected officials prior to next year's election, especially in light of the posting for the accounting and reporting position; Steven Birmingham suggested a notice of Board meetings be sent via the e-newsletter and suggested that closed sessions be held at the end of the meeting; Peter Woolford objected to being unable to hear the broadcasts of the meetings and the type of press the Township was receiving; Gloria Rodriguez asked that the 2014 Financial Review be posted online; and Leon Swan questioned whether the Township was still getting credit for sewage charges.

G. CLOSED SESSION:

At 7:20 p.m., Ms. Conzelman moved that a closed session be called for the permissible purposes of discussing attorney opinion under OMA Section 8(h). Seconded by Mr. Kelly. Ayes all on a roll call vote.

At 8:08 p.m., Ms. Conzelman moved to return to open session. Seconded by Mr. Kelly. Ayes all on a roll call vote.

As a result of the consideration of the Attorney's opinion in closed session in the matter of the Freedom of Information Act appeal, it was moved by Ms. Conzelman and supported by Mr.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, AUGUST 18, 2015**

MINUTES

Edwards that the Board issue a written opinion that reverses the disclosure denial in part and upholds the disclosure denial in part.

ROLL CALL: AYES: Conzelman, Edwards, Curmi, Price
 NAYS: Kelly

Motion carried.

H. PUBLIC HEARING

I. COMMUNITY DEVELOPMENT

J. UNFINISHED BUSINESS

K. NEW BUSINESS

1) Request for Board Action - Senior Alliance Annual Implementation Plan 2016
Resolution 2015-08-18-23

Moved by Mr. Curmi and seconded by Mr. Edwards to approve Resolution 2015-08-18-23 approving The Senior Alliance Annual Implementation Plan for Fiscal Year 2016 as presented to the Charter Township of Plymouth. 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 - Western Township Utility Authority ("WTUA")
2015-2016 Annual Budget - **Resolution 2015-08-18-24**

Mr. Aaron Sprague of WTUA reviewed the budget and answered questions.

Moved by Mr. Edwards and seconded by Ms. Conzelman to approve Resolution 2015-08-18-24 approving Western Townships Utility Authority (WTUA) Annual Budget for the Year Ending September 30, 2016. 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 - Council on Aging - Senior Transportation

Moved by Mr. Curmi and seconded by Ms. Conzelman to join the Council on Aging, City of Plymouth, Wilcox Foundation, and Plymouth Community United Way in purchasing a new bus for Senior Transportation with proceeds from the Plymouth Township General Fund not to exceed \$6,000. Ayes all.

4) Request for Board Action - Award Contract for Legal Notices

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, AUGUST 18, 2015**

MINUTES

Ms. Conzelman reviewed the bids received from both the Observer and Associated Newspapers.

Moved by Ms. Conzelman and seconded by Mr. Curmi to award the contract for the Charter Township of Plymouth's legal publications to Associated Newspapers for a period of 4 years, beginning September 1, 2015. Ayes all.

**5) Request for Board Action - Donation of Abandoned Bicycles to Charity
Resolution 2015-08-18-25**

Moved by Mr. Edwards and seconded by Mr. Curmi to approve Resolution 2015-08-18-25 to permit the Police Department to donate abandoned or recovered, but unclaimed, bicycles to a state-licensed charitable organization. Ayes all.

6) Request for Board Action - Approve First Reading - Ethics Ordinance

Moved by Ms. Conzelman and seconded by Mr. Kelly to approve the first reading of Amendment 15 to Ordinance 1016, Ethics Ordinance. Ayes all on a roll call vote.

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

7) Request for Board Action - Water and Sewer Rate Changes

Within the Charter Township of Plymouth Comprehensive Fee Schedule, it was moved by Mr. Curmi and seconded by Mr. Edwards to revise the current Water Consumption Rate from \$3.55 to \$3.98 per one thousand gallons and revise the Sewage Disposal Rate from \$5.75 to \$5.97 per one thousand gallons of metered water effective August 19, 2015. Ayes all.

8) Request for Board Action - 2014 Financial Review

Mr. Edwards explained the graphs denoting the 2014 Financial Review.

Moved by Mr. Kelly and seconded by Ms. Conzelman to receive and file the 2014 Financial Review. Ayes all.

L. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Curmi had questions regarding distribution of the new recycling bins by the contractor; Ms. Conzelman noted the upcoming November election for a Schoolcraft College millage proposal; Mr. Curmi expressed interest in seeing the total cost figures of the new pavilion; and Mr. Price reviewed the meeting held regarding a land bank payment problem and announced a "back-to-school movie night" in conjunction with USA Hockey.

M. PUBLIC COMMENTS

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, AUGUST 18, 2015**

MINUTES

Elaine Hovey questioned why the closed session was held in the middle of the meeting; Leon Swan asked whether the public could also review the pavilion costs, and Don Schnettler had questions as to who would enforce the ethics ordinance and whether there were penalties.

N. ADJOURNMENT

Moved by Mr. Edwards and seconded by Ms. Conzelman to adjourn the meeting at 9:11 p.m.

Nancy C. Conzelman, Township Clerk

Shannon G. Price, Township Supervisor

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**August
2015**

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	141	117	119	110	98					783
<u>Trade Permits</u>													
Electrical	28	28	31	42	31	39	34	30					263
Mechanical	29	32	60	51	50	65	52	57					396
Plumbing	25	15	26	34	19	25	22	23					189
Total Trade Permits	126	119	227	268	217	248	218	208	0	0	0	0	1631
<u>Miscellaneous</u>													
Special Inspections	0	1	0	0	0	0	0	1					2
Temp Certificate of Occupancy	0	0	0	2	0	0	1	1					4
Re-Occupancy	1	2	0	3	2	1	2	1					12
Plan Review	10	16	22	16	9	16	8	9					106
ZBA	1	0	0	2	1	2	2	3					11
Re-inspection fees	10	7	4	12	5	12	5	8					63
Vacant Land Resigrlation	1	0	1	2	1	0	2	0					7
Total Miscellaneous	23	26	27	37	18	31	20	23	0	0	0	0	205
<u>Application Fee's</u>													
Electrical	23	26	25	27	30	34	30	29					224
Mechanical	27	29	57	45	49	59	50	55					371
Plumbing	18	11	24	33	17	23	21	15					162
<u>License & Registration</u>													
Builders	12	3	16	11	14	6	22	31					115
Electrical	9	11	4	10	9	8	8	8					67
Mechanical	4	5	13	11	12	8	4	18					75
Plumbing	4	6	6	4	5	7	1	5					38
Total Misc/License/Application	120	117	172	178	154	176	156	184	0	0	0	0	1257
Grand Total	246	236	399	446	371	424	374	392	0	0	0	0	2888
<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	1	1	0	0	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	

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
LA Fitness	41128 Ann Arbor RD	New building	2,000,000	Issued	May

Total Construction Value			<hr/> 2,500,000		
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New Commercial Additions/Alterations for 2015

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Mobis North America/Hyundai	46501 Commerce Center	Interior Demo	250,000	Issued	January
Magna	46600 Port ST	Addition	2,000,000	Issued	January
Techman Sales Inc	47805 Galleon	Tenant finish	125,000	Issued	January
Michigan Oral Surgeons	41049 Ann Arbor RD	Tenant finish	300,000	Issued	January
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
Pediatric Dental	9404 Sheldon	Tenant finish	120,000	Issued	April
Materialise	44650 Helm CT	Office remodel	525,000	Issued	April
New Electric	15000 Cleat ST	Modular Office	350,000	Issued	April
PT&C Forensics	44772 Helm	Tenant finish	156,000	Issued	April
Little Gym	44711 Five Mile	Tenant finish	20,000	Issued	April

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Lakeside Management	47091 Five Mile	Tenant finish	50,000	Issued	May
Financial Link	43855 Plymouth Oaks	Install paint booth	20,000	Issued	May
Los Tres Amigos	39500 Ann Arbor RD	Out door patio	60,000	Issued	June
Arby's	575 Ann Arbor RD	Interior remodel	250,000	Issued	July
Hyundai/Mobis	46501 Commerce Center	Interior remodel	2,100,000	Issued	July
Magna	46600 Port ST	Interior Phase I	300,000	Issued	July
Magna	46600 Port ST	Cargo Sub Station	200,000	Issued	July
LA Fitness	41128 Ann Arbor RD	Construction Trailer		Issued	July
A&H Express	9098 General	Fire damage	65,000	Issued	July
J.E.M	9096 General	Fire damage	65,000	Issued	July
	9088 General	Fire damage	65,000	Issued	July
	9084 General	Fire damage	65,000	Issued	July
B&W North America	9092 General	Fire damage	65,000	Issued	July
Federal Mogul	47001 Port ST	Parking Lot	84,000	Issued	July
Hines Park Lincoln	40601 Ann Abor Rd	Install outside door	8,000	Issued	July
Bosh	15000 Haggerty	interior for warehouse	325,000	Issued	August
USA Hockey	14900 Beck Rd	Addition	2,000,000	Issued	August
Hyundai/Mobis	46501 Commerce Center	Steel platform	23,000	Issued	August
Hyundai/Mobis	46501 Commerce Center	Dynamometer	25,000	Issued	August
USA Hockey	14900 Beck Rd	Temporary tent	10,000	Issued	August
USA Hockey	14900 Beck Rd	Demo of locke rooms	30,000	Issued	August
Moody Theological	41550 Ann Arbor TR	remove stage	40,000	Issued	August
Johnson Controls	45000 Helm	Interior renovation	25,000	Issued	August
Vacant	42875 Five Mile	repave parking lot	14,500	Issued	August
Total Construction Value			13,252,500		
Grand Total Construction Value			<u>15,752,500</u>		

Residential Housing 2015

Single Family Detached

	Total # <u>Buildings</u>	Total # <u>Dwelling</u>	Total Value <u>Construction</u>	Total Square Feet
January	1	1	320,000	3,715
February	0			
March	5	5	1,421,230	15,079
April	5	5	1,095,552	11,183
May	1	1	300,000	3,280
June	1	1	276,435	2,918
July	1	1	365,920	3,360
August	1	1	440,000	3,625
September				
October				
November				
December				
Totals	15	15	\$4,219,137	43,160

Single Family Attached (Townhouses/ Row Houses)

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

Two-Family Buildings (Duplex)

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

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

	Total # <u>Buildings</u>	Total # <u>Dwelling</u>	Total Value <u>Construction</u>	Total Square Feet
January	0			
February	0			
March	0			
April	0			
May	1	5	875,000	9,200
June	0			
July				
August				
September				
October				
November				
December				
Totals	1	5	\$ 875,000	9,200

	Total # <u>Buildings</u>	Total # <u>Dwelling</u>	Value <u>Construction</u>	Square Feet
Totals all categories	16	20	\$ 5,094,137	52,360

Certificate of Occupancy List

09/01/2015

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF15-0096	ISSUED (FINAL)	Materialise NV	44650 HELM CT	<u>CO Date Apply:</u> 08/03/2015	<u>CO Date Finaled:</u> 08/03/2015
<u>Permit Number</u> PB15-0126	<u>Applicant Name</u> Oliver Hatcher Construction		<u>Contractor</u> Oliver Hatcher Construction	<u>Permit Date Apply:</u> 03/18/2015	<u>Permit Date Issued:</u> 4/10/2015
OF15-0097	ISSUED (FINAL)	Travel Leaders Travel	44623 FIVE MILE RD	<u>CO Date Apply:</u> 08/05/2015	<u>CO Date Finaled:</u> 08/05/2015
<u>Permit Number</u> PB15-0629	<u>Applicant Name</u> Travel Leaders Travel		<u>Contractor</u>	<u>Permit Date Apply:</u> 07/30/2015	<u>Permit Date Issued:</u> 8/05/2015
OF15-0098	ISSUED (FINAL)	Soave Development LLC	48358 Sherwood DR	<u>CO Date Apply:</u> 08/06/2015	<u>CO Date Finaled:</u> 08/06/2015
<u>Permit Number</u> PB14-0804	<u>Applicant Name</u> Belaggio Homes Inc		<u>Contractor</u> Belaggio Homes Inc	<u>Permit Date Apply:</u> 10/23/2014	<u>Permit Date Issued:</u> 1/04/2014
OF15-0099	ISSUED (FINAL)	Louie Dimoski	50511 BEECHWOOD CT	<u>CO Date Apply:</u> 08/11/2015	<u>CO Date Finaled:</u> 08/11/2015
<u>Permit Number</u> PB15-0005	<u>Applicant Name</u> Louie Dimoski		<u>Contractor</u> Louie Dimoski	<u>Permit Date Apply:</u> 01/07/2015	<u>Permit Date Issued:</u> 1/12/2015
OF15-0100	ISSUED (FINAL)	ARBY'S	575 ANN ARBOR RD	<u>CO Date Apply:</u> 08/24/2015	<u>CO Date Finaled:</u> 08/24/2015
<u>Permit Number</u> PB15-0167	<u>Applicant Name</u> FORTNEY & WEYGANDT, INC.		<u>Contractor</u> FORTNEY & WEYGANDT	<u>Permit Date Apply:</u> 03/30/2015	<u>Permit Date Issued:</u> 7/15/2015

All Records

Co.DateFinaled in <Previous month> [08/01/15 - 08/31/15]

Number of CofO's: 5

Temporary Certificates of Occupancy

Date	Address	Occupant	Category	Permit
August 21, 2015	4501 Commerce Center	Hyundai/Mobis	Commercial	PB15-0038

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

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
44650 Helm CT	Materialise NV	3D Printing Software	Remodel		X
44623 Five Mile RD	Travel Leaders Travel	Travel Agent	New tenant	X	
575 Ann Arbor RD	Arby's	Fast Food	Remodel		X



Revenue Breakdown Report

Page: 1 of 27

09/01/2015

Filter: All Records, Transaction.DateToPostOn in <Previous month> [08/01/15 - 08/31/15]

Unit Totals		
Unit Name	Records	Revenue
	220	99,949.00
TOTAL	220	99,949.00

Record Type Totals		
Unit:	Records	Revenue
Name	12	12,000.00
Permit	208	87,949.00
UNIT TOTAL:	220	99,949.00

Record Type Breakdowns		
Unit:		
Record Type: Name	Records	Revenue
	12	12,000.00
TOTAL:	12	12,000.00

Record Type: Permit	Records	Revenue
Building	98	64,003.00
Electrical	30	8,008.00
Mechanical	57	10,384.00
Plumbing	23	5,554.00
TOTAL:	208	87,949.00

Enforcement List

	Address		Filed	Status	Date Closed
VACANT PROP - RES					
EN09-0444	44424 Greystone Blvd	R-78-064-99-0022-701	07/07/09	1st Reg ltr sent	
EN09-0445	44424 BECK RD	R-78-040-99-0008-000	07/07/09	1st Reg ltr sent	06/14/11
EN13-0989	44424 ANN ARBOR RD	R-78-054-99-0015-000	08/07/13	2nd Notice	03/28/14
EN13-1173	44424 9464 NORTHERN	R-78-059-03-0169-000	10/14/13	Violation Issued	08/15/14
EN15-1313	44424 44424 JOHN ALDEN	R-78-032-01-0001-001	04/01/15	1st Reg ltr sent	

Records: 5

Page: 1

Enforcement List

	Address		Filed	Status	Date Closed
VACANT BLD - RES					
EN09-0375	11346 41681 ANN ARBOR TR	R-78-060-99-0005-000	07/08/09	Insp. Scheduled	
EN09-0436	11346 43916 JOY RD	R-78-059-03-0216-000	07/07/09	Recv'd Registration	
EN09-0626	11346 40925 FIVE MILE	R-78-022-03-0613-000	11/16/09	Complaint Filed	12/11/14
EN10-0186	11346 11677 FRANCIS	R-78-027-01-0129-000	04/09/10	Insp. Completed	09/20/10
EN10-0828	11346 42405 HAMMILL	R-78-017-03-0048-301	08/05/10	Recv'd Registration	03/13/14
EN11-0381	11346 42036 MICOL	R-78-060-01-0029-700	06/09/11	Violation Issued	
EN11-0399	11346 12395 WHITE TAIL CT	R-78-039-03-0060-000	06/10/11	Recv'd Registration	
EN11-0915	11346 9223 BROOKLINE	R-78-059-03-0576-000	10/07/11	Recv'd Registration	12/17/13
EN11-0957	11346 11626 BUTTERNUT	R-78-027-01-0160-002	10/26/11	Recv'd Registration	01/16/14
EN11-1003	11346 46096 FORESTWOOD	R-78-056-01-0169-000	11/01/11	No Violation	11/02/11
EN12-0041	11346 8890 NORTHERN	R-78-059-03-0136-000	01/13/12	Recv'd Registration	
EN12-0245	11346 46021 ANN ARBOR TR	R-78-036-99-0011-000	03/09/12	Recv'd Registration	
EN12-0683	11346 8810 ELMHURST	R-78-059-03-0413-002	05/23/12	Insp. Scheduled	11/08/13
EN12-0893	11346 46821 STRATHMORE	R-78-055-02-0007-000	07/19/12	Recv'd Registration	
EN12-0933	11346 11677 FRANCIS	R-78-027-01-0129-000	08/06/12	Recv'd Registration	
EN13-0329	11346 9440 NORTHERN	R-78-059-03-0167-000	03/21/13	Recv'd Registration	

Enforcement List

	Address			Filed	Status	Date Closed
EN13-0957	11346	11708 PACIOCCO CT	R-78-040-99-0010-702	08/05/13	Recv'd Registration	
EN13-1022	11346	11432 MONA CT	R-78-064-04-0210-000	08/13/13	Recv'd Registration	08/17/15
EN13-1109	11346	9464 NORTHERN	R-78-059-03-0169-000	09/17/13		05/15/14
EN13-1175	11346	40651 FIVE MILE	R-78-022-99-0002-001	10/15/13	Recv'd Registration	
EN13-1216	11346	51077 PLYMOUTH RIDGE	R-78-047-01-0230-000	10/23/13	Recv'd Registration	
EN13-1243	11346	11545 MAPLE RIDGE DR	R-78-045-04-0210-000	10/28/13	Insp. Scheduled	12/02/13
EN13-1246	11346	11864 HAGGERTY	R-78-027-01-0001-002	10/28/13	Insp. Scheduled	
EN13-1260	11346	9229 HILLCREST	R-78-051-02-0002-000	10/28/13	Resolved	10/30/14
EN13-1281	11346	8810 ELMHURST	R-78-059-03-0413-002	11/08/13	1st Reg ltr sent	
EN13-1405	11346	41451 CRABTREE LN	R-78-017-02-0521-000	11/27/13	Recv'd Registration	
EN14-0019	11346	8810 ELMHURST	R-78-059-03-0413-002	01/13/14	Recv'd Registration	
EN14-0192	11346	44424 JOHN ALDEN	R-78-032-01-0001-001	02/12/14	Insp. Completed	02/12/14
EN14-0272	11346	9081 ELMHURST	R-78-059-03-0486-002	03/14/14	Recv'd Registration	03/31/15
EN14-0385	11346	9139 BRIARWOOD DR	R-78-066-02-0042-000	04/16/14	Recv'd Registration	
EN14-0409	11346	44424 JOHN ALDEN	R-78-032-01-0001-001	04/30/14	1st Reg ltr sent	
EN14-0413	11346	13925 RIDGEWOOD	R-78-015-99-0003-000	04/30/14	Recv'd Registration	
EN14-0415	11346	9229 HILLCREST	R-78-051-02-0002-000	04/30/14	Recv'd Registration	03/31/15

Enforcement List

	Address			Filed	Status	Date Closed
EN14-0419	11346	9464 NORTHERN	R-78-059-03-0169-000	04/30/14	Recv'd Registration	
EN14-0475	11346	11864 HAGGERTY	R-78-027-01-0001-002	05/14/14	Recv'd Registration	
EN14-0489	11346	9037 NORTHERN	R-78-059-03-0201-000	05/14/14	1st Reg ltr sent	
EN14-0535	11346	40925 FIVE MILE	R-78-022-03-0613-000	05/19/14	1st Reg ltr sent	01/15/15
EN14-0760	11346	46643 ANN ARBOR TR	R-78-035-99-0006-006	07/11/14	Recv'd Registration	
EN14-0791	11346	11793 LORENZ WAY	R-78-036-09-0013-000	07/22/14	Recv'd Registration	
EN14-0800	11346	42035 CLEMONS	R-78-020-02-0078-000	07/24/14	Recv'd Registration	
EN14-0806	11346	42405 HAMMILL	R-78-017-03-0048-301	07/28/14	No Violation	08/11/14
EN14-0829	11346	49576 DONOVAN BLVD	R-78-041-02-0047-000	08/13/14	Recv'd Registration	
EN14-0861	11346	9223 BROOKLINE	R-78-059-03-0576-000	09/04/14	Recv'd Registration	03/31/15
EN14-0992	11346	9081 ELMHURST	R-78-059-03-0486-002	10/22/14	Resolved	10/30/14
EN14-0993	11346	45952 CONCORD DR	R-78-036-04-0058-000	10/22/14	Recv'd Registration	
EN14-1018	11346	11346 GENERAL DR	R-78-060-01-0023-000	10/30/14	Recv'd Registration	
EN14-1020	11346	9081 ELMHURST	R-78-059-03-0486-002	10/31/14	Recv'd Registration	
EN14-1022	11346	51077 PLYMOUTH RIDGE	R-78-047-01-0230-000	11/03/14	Resolved	11/05/14
EN14-1040	11346	40925 FIVE MILE	R-78-022-03-0613-000	11/14/14	1st Reg ltr sent	01/14/15
EN15-1123	11346	42082 OAK LANE	R-78-017-99-0033-001	01/16/15	Recv'd Registration	

09/01/15

Enforcement List

	Address			Filed	Status	Date Closed
EN15-1300	11346	9037 NORTHERN	R-78-059-03-0201-000	03/25/15	1st Reg ltr sent	
EN15-1304	11346	40416 NEWPORTE DR	R-78-065-02-0066-000	03/31/15	Recv'd Registration	
EN15-1307	11346	42405 HAMMILL	R-78-017-03-0048-301	03/31/15	1st Reg ltr sent	
EN15-1309	11346	9400 S MAIN	R-78-061-01-0003-000	03/31/15	2nd Notice	
EN15-1310	11346	9223 BROOKLINE	R-78-059-03-0576-000	03/31/15	1st Reg ltr sent	
EN15-1311	11346	9229 HILLCREST	R-78-051-02-0002-000	03/31/15	Recv'd Registration	
EN15-1318	11346	46096 FORESTWOOD	R-78-056-01-0169-000	04/02/15	Insp. Scheduled	

Records: 57

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Enforcement List

	Address		Filed	Status	Date Closed
VACANT BLD- COM					
EN09-0416	1303 1303 ANN ARBOR RD	R-78-059-03-0042-000	07/07/09	Recv'd Registration	01/04/12
EN09-0418	1303 40347 ANN ARBOR RD	R-78-066-99-0001-001	07/07/09	Violation Issued	04/11/13
EN09-0434	1303 14556 JIB	R-78-009-03-0096-002	07/07/09	Recv'd Registration	
EN12-0165	1303 41220 JOY RD	R-78-065-99-0011-005	02/10/12	Resolved	02/21/13
EN13-0347	1303 40700 ANN ARBOR RD	R-78-064-03-0154-000	03/25/13	Recv'd Registration	
EN14-0903	1303 1492 SHELDON RD	R-78-057-99-0001-013	09/23/14	Insp. Completed	
EN14-0990	1303 46501 COMMERCE CENT	R-78-011-99-0001-712	10/20/14		
EN15-1308	1303 41220 JOY RD	R-78-065-99-0011-005	03/31/15	Recv'd Registration	

Records: 8

Page: 1

09/01/15

Enforcement List

Address				Filed	Status	Date Closed
VACANT PROP - CO						
EN09-0446	0	JOY RD	R-78-061-99-0026-001	07/07/09	Recv'd Registration	05/07/10
EN09-0447	0	JOY RD	R-78-061-99-0027-001	07/07/09	Violation Issued	06/14/11
EN09-0448	0	ANN ARBOR RD	R-78-054-99-0015-000	07/07/09	Recv'd Registration	

Records: 3

Page: 1

FOIA Monthly Report

Run Date: 09/02/2015 10:47 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
8/4/2015		Ken Garner	Accounting Records	
8/20/2015		Mr Duane Zantop	Other	
8/25/2015	EBI Consulting	Mr Michael Doody	Zoning	
8/25/2015	EBI Consulting	Mr Michael Doody	Other	
8/10/2015	Property Debt Research	MaryBeth Frank	Other	
8/24/2015	Cardno ATC	Dominique Greer	Other	
8/24/2015		Tracy Miller	Other	
8/24/2015		Mark Picano	Fire Report	
8/26/2015	Cardno ATC	Dominique Greer	Other	
8/14/2015		Mr Duane Zantop	Other	
8/24/2015		Michael Forster	Other	
8/24/2015	American Tax Reporting	Robert Jaeger	Other	
8/4/2015		Mr. Brandon Flora	Police Records	

Total Requests: 13

Total Dollars: 0

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

Meeting Date: September 8, 2015

ITEM: Community Park, Recreation, Open Space, and Greenway Plan

BRIEF: Township solicited bids to obtain the assistance of a qualified consulting firm to prepare a five-year Community Park, Recreation, Open Space, and Greenway Plan.

ACTION: Award the bid for the Community Park, Recreation, Open Space, and Greenway Plan

DEPARTMENT/PRESENTER(S): Michael Mitchell., Director of Parks and Grants

BACKGROUND:

A Request for Proposal (RPF) for a Community Park, Recreation, Open Space, and Greenway Plan was issued on MITN and the Township Website. The purpose of the Community Park, Recreation, Open Space, and Greenway Plan is to provide a framework for the future development, redevelopment, and enhancement of the Township's park facilities and open space areas. To accomplish this, the consulting firm shall prepare a Community Park, Recreation, Open Space and Greenway Plan, which includes a comprehensive inventory of existing facilities, an analysis of the current and forecasted needs of Township residents, and strategies for implementation.

The review committee consisting of the DPS Director, Parks Director and Northville Community Development Director reviewed all proposals, and selected a firm.

BUDGET/TIME LINE: \$18,500

RECOMMENDATION: Approve

PROPOSED MOTION:

I move to approve to award the contract for the Community Park, Recreation, Open Space, and Greenway Plan to MC Smith Associates

RECOMMENDATION Moved by: _____ Seconded by: _____

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

Respondent	Price	Probing	Adapt Standards to Local Needs	Utilize a Service Radius Concept	Quality vs. Quantity Approach	Identify Trends	Citizen Advisory Group	Number of Public Forums (1-10)	Coordinate with Survey	Proximity	Draw on the State's & National Experiences	Respondent Avg. Score	References
Cassin Planning Group	\$14,000.00	...	..	...	...	.	..	...	..	..	..
Rowe Professional Services	\$15,500.00	...	..	...	...	..	..	...	..	..	..
MC Smith Associates	\$18,500.00	...	...	...	...	...	...	...	..	...	...	...
McKenna Associates	\$19,000	...	...	...	...	..	..	...	...	...	...	..
Robert Ford Landscape Architects & Planner	\$19,125.00	...	..	...	...	.	..	...	..	..	..
Mannik Smith Group	\$20,178.00	...	..	...	...	..	...	...	...	...	...	...
Midwestern Consulting	\$20,367	...	..	...	...	..	..	...	...	..	...	..
Clearzoning	\$24,710.00	...	...	...	...	..	..	...	...	...	...	...
The Johnson Hill Land Ethics Studio	\$24,720.00	...	..	...	...	.	..	...	...	..	..
Beckett & Raeder Inc.	\$26,400.00	...	...	...	...	..	..	...	...	..	...	..
Wade Trim	\$28,000.00	...	...	...	...	...	...	...	...	...	...	...

Bid Avg \$20,954.55

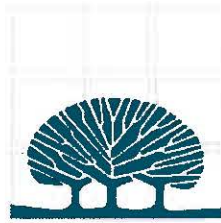
Scoring Key:

Above Average ...
Average ..
Below Average .

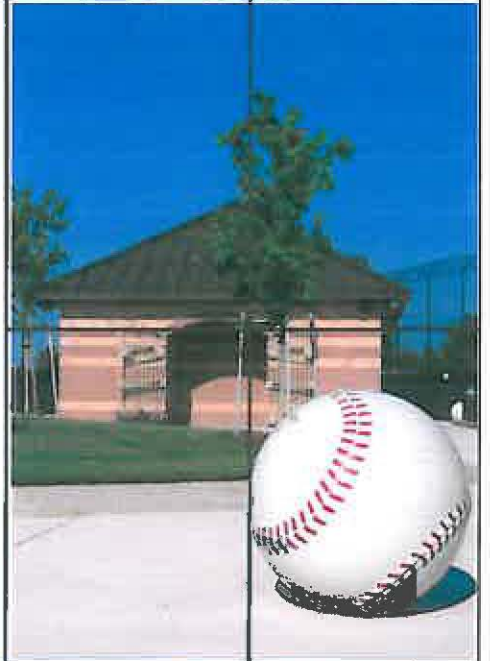
*Note: Tie breaking criteria was determined by



**PARK AND RECREATION
PLANNING AND DESIGN**



**M.C. SMITH
ASSOCIATES**



PARK & RECREATION

Since 1977, M. C. Smith Associates has provided a sensitive and responsive approach to numerous and diverse Park and Recreation project types. As a multidisciplinary firm of Landscape Architects and Architects, we offer the finest in Park and Recreation Planning and Design.

We work to build community consensus through our planning and design process. We prepare master plans and cost projections followed by detailed, comprehensive constructions plans that cover every aspect of Park and Recreation development. However, we don't stop there, M. C. Smith Associate's takes great pride in our work from beginning to end; projects are monitored throughout every phase of construction.

M. C. Smith has extensive experience with grant preparation working with a variety of funding assistance programs, such as: The Natural Resources Trust Fund, The Land and Water Conservation Fund, and Coastal Management Fund.

If you want imaginative, yet functional design, cost effective, timely implementation and complete support from one of Michigan's recognized authorities on Park and Recreation Development, choose M. C. Smith.

PLANNING & DESIGN

Our diversity of Park & Recreation Planning and Design services include the following project types:

COMMUNITY & NEIGHBORHOOD PARKS

WATERFRONT PARKS

SPORTS FACILITIES & ATHLETIC COMPLEXES

PLAYGROUNDS

STATE PARK & STATE FOREST PROJECTS

TRAILS & LINEAR PARKS

*NATURE PRESERVES &
ENRIVONMENTAL CENTERS*

*FIVE YEAR COMMUNITY
RECREATION PLANS*

M. C. Smith can maximize your park project's potential. We provide plans that are dynamic, affordable, and real. Plans that help spark enthusiasm and encourage community support. We have the knowledge, understanding, and demonstrated experience to assist with any type of Park and Recreation Project.

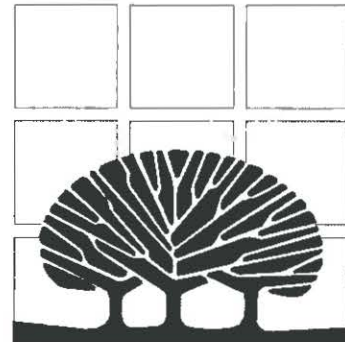
FOR MORE INFORMATION CONTACT

M. C. SMITH ASSOCIATES AND
ARCHITECTURAL GROUP, INC.

529 Greenwood Avenue S.E.
East Grand Rapids, MI 49506

(616) 451-3346 * 1-800-968-3414

www.mcsagroup.com



Profiles of our project diversity follow:

REPRESENTATIVE PROJECT EXPERIENCE		
PROJECT NAME JOHN COLLINS PARK	LOCATION EAST GRAND RAPIDS, MICHIGAN	
PROJECT OWNER City of East Grand Rapids	POINT OF CONTACT Mr. Fred Bunn, Parks & Recreation Director	TELEPHONE NUMBER (616) 949-1750
DESCRIPTION OF PROJECT M. C. Smith provided Comprehensive Services for a Community Waterfront Park on Reeds Lake, including passive recreation areas, small boat launch facility, restroom building, high school team crew building, and waterfront access and viewing facilities. Services included Comprehensive Master Planning, Community Visioning Workshops, Comprehensive Construction Documents, and Construction Phase Services. Project Development Costs - over \$1 million		



Small plaza area provides opportunities for casual dining, lake viewing, as well as diversity of weekly performances.



Modular paved walkways traverse the site and along with overlook decks provide optimal viewing opportunities of the lake for users of all abilities.



Use of basic construction materials optimized dollars available for construction, while providing lower maintenance, yet still expressing creative site design.



Special areas of high impact landscaping are scattered along the walkways throughout the park.

REPRESENTATIVE PROJECT EXPERIENCE		
TITLE MAPLEWOOD PARK IMPROVEMENTS		LOCATION GEORGETOWN TOWNSHIP, MICHIGAN
PROJECT OWNER Georgetown Charter Township	POINT OF CONTACT Mr. Dan Carlton, Manager	TELEPHONE NUMBER 616-457-2340 ext. 225
PROJECT EXPERIENCE M.C. Smith provided Comprehensive Services for a Community Park on Maplewood Lake. Improvements included a water spray park, renovated and expanded play area, a group picnic shelter with tables and grills, lake front renovation, an overlook/fishing deck, parking and access improvements, and over 1/3 mile of loop walking trails. Services included Comprehensive Master Planning, Construction Documents, and Construction Phase Services. Project Development Costs - over \$1 million		



The new water spray area includes sixteen spray features, colored concrete surfacing, two shade structures and plenty of tables and benches within the paved plaza. There is also two lawn areas located inside the decorative security fence that surrounds the spray area.



REPRESENTATIVE PROJECT EXPERIENCE

PROJECT NAME
QUINCY PARK AND KAAT FIELDS

LOCATION
HOLLAND, MICHIGAN

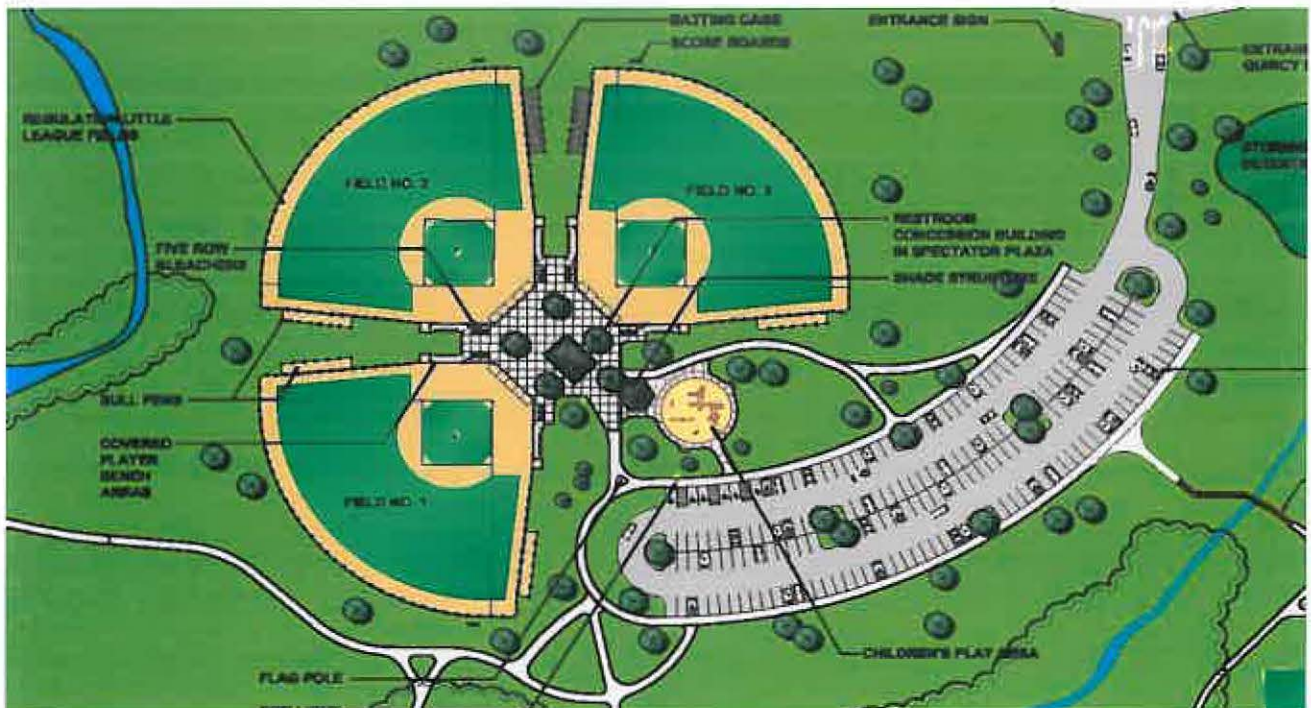
PROJECT OWNER
Holland Charter Township

POINT OF CONTACT
Don Komejan, Manager

TELEPHONE NUMBER
(616) 396-2345

DESCRIPTION OF PROJECT

M. C. Smith has worked with Holland Charter Township for over 30 years on numerous Recreation Projects, including the high profile Athletic Facilities at Quincy Park and Jim Kaat Fields. These high profile softball and baseball fields are recognized as some of the finest in the state. We developed all engineering plans for site development and buildings, including by construction documents, bidding and full construction administration. Construction costs over \$2.7 million.



Jim Kaat Fields Design Master Plan



35

REPRESENTATIVE PROJECT EXPERIENCE		
PROJECT NAME CRYSTAL LAKE BOATING ACCESS SITE	LOCATION BENZIE COUNTY, MICHIGAN	
PROJECT OWNER Michigan Department of Natural Resources	POINT OF CONTACT Jordan J. Byelich	TELEPHONE NUMBER (517) 241-1533
<u>DESCRIPTION OF PROJECT</u> M. C. Smith provided Comprehensive Services for the public boat access facility on Crystal Lake. Services included comprehensive site evaluation and analysis, and master plan development, including major public visioning presentations and workshops. Project Construction Costs: \$1,500,000.00 Crystal Lake Boating Access Site Development Project was awarded the 2012 SOBA Award for the Design of Outstanding Projects Large Access Category. SOBA, or States Organization for Boating Access, is an organization created in 1986 that promotes the development of public boating facilities nationwide.		



Construction of this comprehensive, high profile and sensitive project was completed in the Spring of 2012.



Crystal Lake Boat Access Site **Department of Natural Resources** **Benzle County, Michigan**

REVISION OCTOBER 2001



This facility provides a safe interface with the Betsie Valley Trail and excellent launch universal accessibility.

REPRESENTATIVE PROJECT EXPERIENCE		
PROJECT NAME ORIOLE PARK		LOCATION CITY OF WYOMING, MICHIGAN
PROJECT OWNER City of Wyoming	POINT OF CONTACT Rebecca Rynbrandt, Director	TELEPHONE NUMBER (616) 261-3520
PROJECT EXPERIENCE Comprehensive Master Planning for this neighborhood park involving community visioning workshop sessions, developing community facilities with an emphasis on diversity, universal accessibility and multiple uses. Complete construction documents, bidding and construction administration Phase One Construction Costs: \$670,000.00 Total Project Cost: \$1,900,000.00		



Oriole Park has received both MNRTF Grant and Access to Recreation funding totaling over \$800,000. Open green space will function for practice fields, or informal sports.



Oriole Park's playground and accessible walkway systems received a very favorable review during the Grant process. Oriole Park was granted an additional \$233,000.00 Access to Recreation Grant which then reduced the community's match. Natural stone entry walls and stone accents were used throughout the park emphasizing the traditional character and nature of this neighborhood/community facility.



The small splash pad provides an appropriate level of summertime cooling for neighborhood children. The subtle utilization of colored concrete provides pavement and patterns which are slip resistant, low in maintenance and have a very long life cycle.

REPRESENTATIVE PROJECT EXPERIENCE		
PROJECT NAME SILVER BEACH COUNTY PARK	LOCATION BERRIEN COUNTY, MICHIGAN	
PROJECT OWNER Berrien County Parks and Recreation Commission	POINT OF CONTACT Brian Bailey, Director	TELEPHONE NUMBER (269) 982-8631
DESCRIPTION OF PROJECT M. C. Smith provided professional services to develop comprehensive Master Plans, as well as design, engineering and construction phase services for this waterfront beach park on Lake Michigan. Site amenities included parking, children's play areas, restroom buildings, waterfront promenade, and the entertainment/performance pavilion. Phase One and Two Construction Costs – over \$2,000,000.00		



Silver Beach provides beach front access and opportunities for users of all ages and abilities. A significant component of this project was the Grand Access Walkway along the entire waterfront. As the former site of the Silver Beach Amusement Park, the project design context reflects the former character of this entertainment complex.



The performance pavilion is completely accessible and provides opportunities for spectators and viewing along the channel at the head of the pier.



Accessible routes integrate the access for this facility carefully with the environment. Restrooms and bathhouse compliment this comprehensive park.



Numerous performances throughout the summer season provide optimum seating for 600 – 1,000 spectators. The pavilion's architectural character continues to enhance the character of this comprehensive site entertainment venue.

REPRESENTATIVE PROJECT EXPERIENCE		
TITLE OCQUEOC FALLS DAY USE AREA		LOCATION PRESQUE ISLE COUNTY, MICHIGAN
PROJECT OWNER Michigan Department of Natural Resources	POINT OF CONTACT Brenda Curtis	TELEPHONE NUMBER (517) 373-6260
<u>DESCRIPTION OF PROJECTS</u> M. C. Smith provided master planning services to Ocqueoc Falls Day Use Area. The site is unique in that it contains one of the few waterfalls in the lower peninsula of Michigan. There is significant erosion resulting from the popularity of the falls at the primary access and viewing locations. The current trailhead itself was dedicated as a Bicentennial Pathway with improvements in 1976. In addition to the falls, the day use area also provides hiking and equestrian trails. In the winter, the trails are groomed for snowmobiles. The current parking area does not provide for larger vehicles or trailers. The master plan addresses all of these issues with a focus on accessibility to the falls. Total anticipated project costs over \$400,000.		



Park provides for a diversity of users and a trailhead for accessible routes to the falls overlook.



Ocqueoc Falls - Michigan's only universally accessible waterfall experience.



Viewing opportunities are provided with accessible routes from the parking area, reducing damage to the steep, eroded slopes.



Viewing opportunities provide access and control while stabilizing the site. Site construction was carefully administered by M.C. Smith staff (Tiffany Smith) by selecting and directing placement of every individual rock.

REPRESENTATIVE PROJECT EXPERIENCE		
PROJECT NAME LOVE CREEK INTERPRETIVE CENTER		LOCATION BERRIEN COUNTY, MICHIGAN
PROJECT OWNER Berrien County Parks and Recreation Commission	POINT OF CONTACT Mr. Brian Bailey, Director	TELEPHONE NUMBER (269) 983-7111 x 8007
DESCRIPTION OF PROJECT M. C. Smith provided Comprehensive Design and Construction Plans for the New Nature Center located at the Love Creek County Park Preserve. The project was developed by the Berrien County Parks Commission using DNR funds and matching funds. The center is 5,600 square feet and houses a Project Room, Exhibit space, cross-country ski rental, vending, and Multi-Purpose Room. The Program Room and Multi-Purpose Room are available to the community and school system for educational purposes and meetings. Total project costs over \$1,000,000.		



The center provides cross country ski rental and access to multiple ski trails throughout the Love Creek Nature Preserve. Winter and summer use of trails provide visitors a diversity of outdoor experiences.



The main entry is heavy timber framing and stone piers enhances the architectural character of the facility.



Multi-purpose room integrates with classroom teaching with the outdoors. Bird feeding stations optimize the connection to the natural environment.



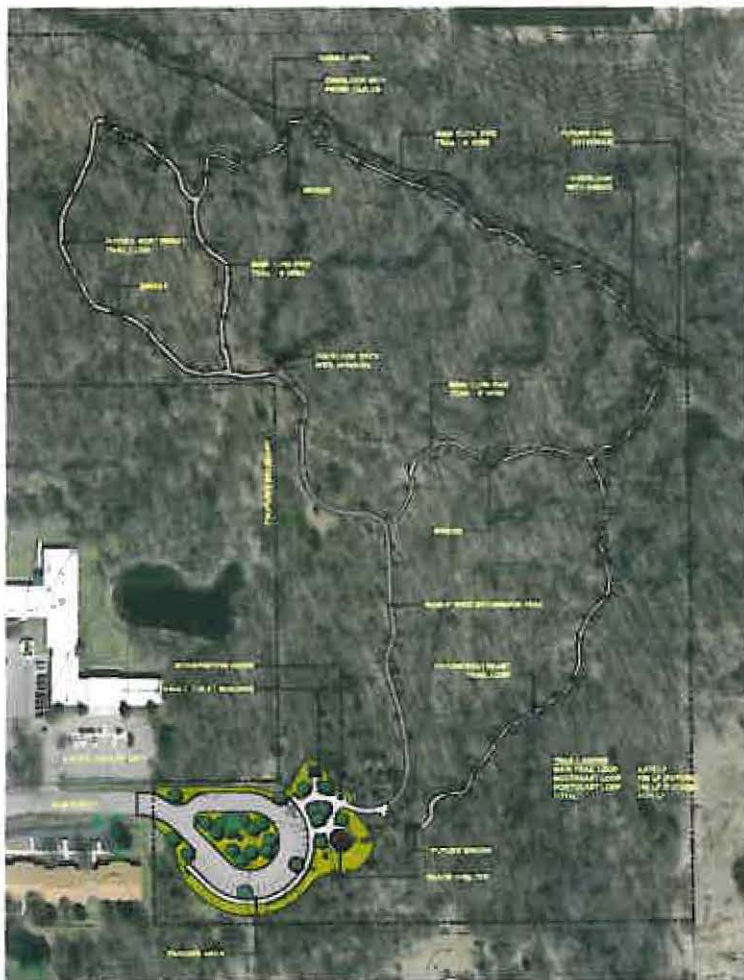
Main entrance welcomes visitors with its sheltered entry, integral seating and landscaping. Snowmelt system enhances the wintertime visits by the numerous user groups taking advantage of this County resource.

REPRESENTATIVE PROJECT EXPERIENCE		
PROJECT NAME RABBIT RIVER NATURE TRAIL		LOCATION CITY OF WAYLAND, MICHIGAN
PROJECT OWNER City of Wayland	POINT OF CONTACT Jennifer Antel Mayor Pro-Tem	TELEPHONE NUMBER (269) 792-2265
<u>DESCRIPTION OF PROJECT</u> M. C. Smith Associates provided design, engineering and construction administration services for this park in the City of Wayland. In accordance with a Michigan Natural Trust Fund Grant received by the City, M. C. Smith Associates carefully developed the design, including a parking area, the appropriate vehicular circulation allowing for the movement of a variety of vehicles. The arrival area includes an octagonal shelter, providing both picnicking and class interpretative opportunities; all are supported by a vault toilet building. The park will include a total of over 4,000 linear feet of pathways with both bituminous and timber edged crushed stone. This facility provides a diversity of environmental and interpretative opportunities for the residents of the City of Wayland and the regional area as a whole. Construction Costs: Over \$280,000.00		





Crushed stone paths and simple boardwalk bridges provide barrier-free access in keeping with the natural environment.



RABBIT RIVER PARK DEVELOPMENT PLAN CITY OF WAYLAND



Prefabricated concrete restroom building and metal framed picnic shelter were selected to be low maintenance and durability.



REPRESENTATIVE PROJECT EXPERIENCE		
PROJECT NAME ROSY MOUND		LOCATION OTTAWA COUNTY, MICHIGAN
PROJECT OWNER Ottawa County Park and Recreation Commission	POINT OF CONTACT John Scholtz, Director	TELEPHONE NUMBER (616) 738-4810
DESCRIPTION OF PROJECT M. C. Smith provided Architectural and Landscape Architectural services for a Comprehensive Environmental Analysis and Master Plan for the 300-Acre Park which provides extensive Environmental Education opportunities. Construction consisted of a new restroom building, parking lot, canopy structure, boardwalks and stair walks, and trails within the park, fronting Lake Michigan. Construction Costs over \$1,400,000.00.		



Overview of the foredunes and beach access boardwalk.



Accessible walk through woodland.



Observation deck with seating and interpretive signage.



Observation deck with shade canopy, seating and interpretive signage, allowing viewing opportunities while limiting access to the sensitive dune system.

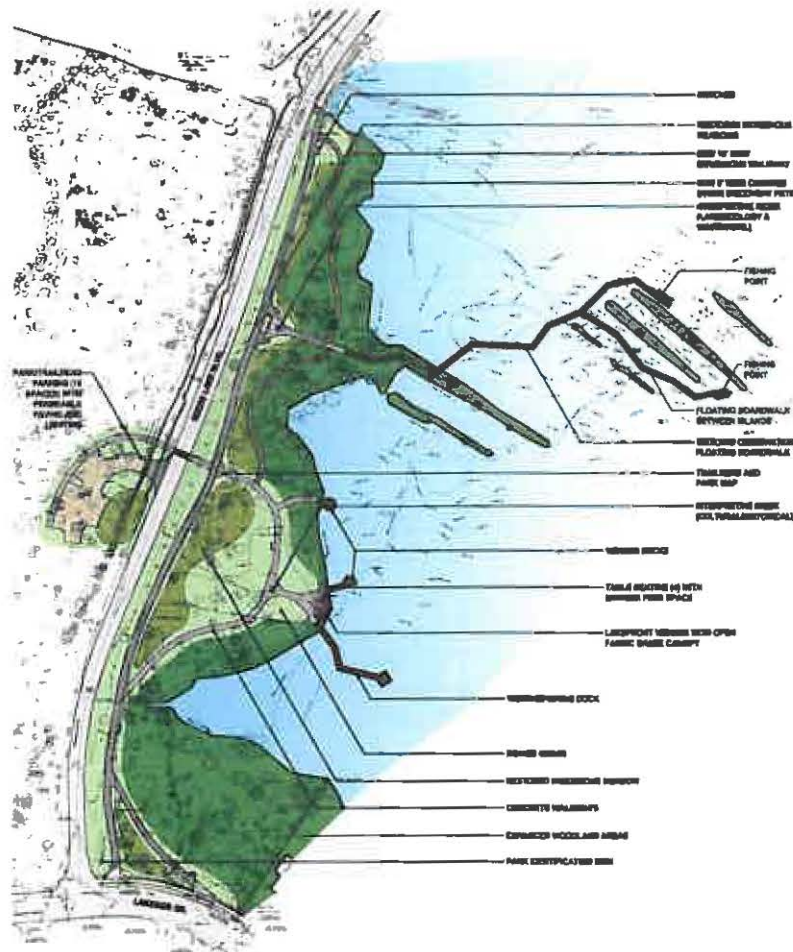
REPRESENTATIVE PROJECT EXPERIENCE		
PROJECT NAME REEDS LAKE WATERFRONT PARK		LOCATION EAST GRAND RAPIDS, MICHIGAN
PROJECT OWNER City of East Grand Rapids	POINT OF CONTACT Fred Bunn, Parks & Recreation Director	TELEPHONE NUMBER (616) 949-1750
DESCRIPTION OF PROJECT M. C. Smith provided comprehensive Lakefront Park providing unique and special accessibility opportunities for viewing fishing and interpretive study, including boardwalks, fishing decks, shelters, and numerous accessible trails. Master Planning included numerous community visioning sessions for master plan development. Construction documents and construction administration for Phase One \$700,000.00 project. Projected Completion Costs: over \$2,000,000.00		



During the construction season of 2010, this project evolved from a nearly inaccessible lakefront to a dynamic community park, providing a diversity of lakefront access opportunities. This park as planned and designed exhibited such a high level and diversity of accessible opportunities that it was awarded an additional \$88,000.00 in access to recreation funding.



Waterfront Park in East Grand Rapids provides a diversity of opportunities for ecological and natural systems observations and study. One information kiosk relates and provides interpretative information relating to these lakefront natural systems. The second interpretative kiosk relates to the waterfront's fascinating historical context as East Grand Rapids evolved as the major center for recreation and outdoor activities for Grand Rapids at the turn of the century.



REPRESENTATIVE PROJECT EXPERIENCE		
PROJECT NAME WHITE PINE TRAIL STATE PARK		LOCATION COMSTOCK PARK AND NORTH KENT COUNTY, MI
PROJECT OWNER Michigan Department of Natural Resources	POINT OF CONTACT Troy Rife	TELEPHONE NUMBER (231) 775-9727
DESCRIPTION OF PROJECT M.C. Smith developed comprehensive plans including Master Plans, Design Development, Construction Documents, and Construction Administration for 12 miles of asphalt paved trail creating the linear park along the Grand River. Improvements included bridges, boardwalks and decks overlooking the Grand River. Project Development Costs over \$2,100,000.00.		



Trail and Grand River overlook decks provides access for users of all abilities.



Site-constructed bridge over existing creek.



Fishing/viewing deck on the Grand River is designed for users of all abilities.



Trail bridge over Mill Creek for multi-use linear park was constructed utilizing sheet pile abutments which minimized construction impact on the Creek.



**M.C. SMITH
ASSOCIATES**

529 Greenwood Avenue S.E.
East Grand Rapids, Michigan 49506
616-451-3346 • FAX 616-451-1935
mcsagroup.com

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

Meeting Date: September 8, 2015

ITEM: Needs Assessment Survey for Open Space Park and Recreation Plan

BRIEF: Township solicited bids to conduct a statistically valid phone, mail/phone, or mail/phone/online survey of Township residents regarding the recreation services and facilities offered in the community.

ACTION: Award the bid for the Recreation Needs Assessment Survey

DEPARTMENT/PRESENTER(S): Michael Mitchell., Director of Parks and Grants

BACKGROUND:

A Request for Proposal (RPF) for a Recreation Needs Assessment Survey was issued on MITN and the Township Website. The purpose of the Recreation Needs Assessment Survey is to obtain a better understanding of the residents' attitudes, priorities, and general support for parks and recreation services and facilities offered in the community.

The results of the survey will be incorporated into the Community Park, Recreation, Open Space, and Greenway Plan and used as a basis to identify goals for recreation services and facilities, and to establish priorities for future projects.

The review committee consisting of the DPS Director, Parks Director and Northville Community Development Director reviewed all proposals, and selected a firm.

BUDGET/TIME LINE: \$15,900

RECOMMENDATION: Approve

PROPOSED MOTION:

I move to approve to award the contract for the Recreation Needs Assessment Survey to the Mannik Smith Group.

RECOMMENDATION Moved by: _____ Seconded by: _____

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

	Respondents	Pricing	Multimodal Approach	CI=95% ME(±5)	n ≥ 400	Size of Survey (number of questions)	Completion in 90 days	Municipality Experience	Proximity	Respondent Avg Score	References
CS Research and Consulting	\$14,150.00	●●	●●●	●●	●●●	●●	●●●	●●	●●		
Mannik Smith Group	\$15,900.00	●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	
Kent State University	\$17,587.90	●●	●●●	●●	●●●	●	●●●	●	●●		
Orbitak	\$21,560	●●●	●●●	●●	●●●	●	●●●	●●●	●●●	●●●	
University of Wyoming	\$25,760.40	●●	●●●	●●	●●●	●	●●●	●	●●		
The Evan McDonough Co.	\$30,000.00	●●	●●●	●●	●●●	●●●	●●●	●	●●		
Cobalt Community Research	\$32,872.00	●●	●●●	●●	●●●	●●●	●●●	●●●	●●●	●●●	
Wayne State University	\$33,900	●●	●●●	●●	●●●	●	●●●	●●●	●●		

Bid Avg \$23,966.29

Scoring Key:

Above Average ●●●
Average ●●
Below Average ●

*Note: Tie breaking criteria was determined by

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

Meeting Date: September 8, 2015

ITEM: Ethics Ordinance

BRIEF: Ethics Ordinance

ACTION: Adopt Ordinance.

DEPARTMENT/PRESENTER(S): Shannon Price, Supervisor

BACKGROUND: The Township does not have in place an Ethics Ordinance. The proposed Ethics Ordinance acknowledges that Public Office is a public trust, and that any democracy requires public confidence in the integrity of the government. The proposed Ethics Ordinance sets forth standards of ethical conduct, including but not limited to precluding any Public Officer, Employee, or Contractor of the Township using their respective Township office or position for personal gain or benefit; from engaging in conflicts of interest; from violating Michigan law. It also sets forth standards for respect for process and for conduct at public meetings.

ATTACHMENTS: Proposed Ethics Ordinance

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

<p>PROPOSED MOTION: Move to approve the second reading of Ethics Ordinance, Amendment 15 to Ordinance 1016.</p>
--

RECOMMENDATION: Moved by: _____ Seconded by: _____

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

MOTION CARRIED _____ **MOTION DEFEATED** _____

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

ETHICS ORDINANCE

AMENDMENT 15 TO ORDINANCE 1016

AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH TO PROVIDE ETHICAL STANDARDS FOR PUBLIC OFFICERS, EMPLOYEES, AND CONTRACTORS; PROVIDING FOR DEFINITIONS; PROVIDING FOR STANDARDS OF ETHICAL CONDUCT; PROVIDING FOR DISCLOSURE AND VOTING; PROVIDING FOR RESPECT FOR PROCESS AND CONDUCT OF MEETINGS; PROVIDING FOR VIOLATIONS; PROVIDING FOR PENALTY; PROVIDING FOR REPEAL, SEVERABILITY AND SAVINGS CLAUSE; AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Amendment 15 to Ordinance 1016, the Ethics Ordinance, is hereby adopted to read as follows:

SECTION I. TITLE.

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

SECTION II. INTRODUCTION AND PURPOSE.

Public Office is a public trust. Any democracy requires public confidence in the integrity of the government. Persons in public service must recognize that a moral commitment to do the right thing is necessary. Characteristics like honesty, loyalty, fairness, promise keeping, accountability, respect for others and integrity do not depend on one's situation. They are behaviors expected by/of the Township Board of Trustees, employees and appointees at all times.

The purpose of this Ethics Ordinance is to provide practical guidelines for ethical decision-making and to encourage ethical behavior from Township representatives responsible to the citizens of Plymouth Township. The Ethics Ordinance serves to emphasize the public has recourse through local ordinances, municipal, State and Federal laws for unethical actions of all Township representatives (appointed, elected, full, or part-time). The decisions and actions of all Township representatives (appointed, elected, full, or part-time) should be in the best interest of the Township and be free from the influence of outside or conflicting interests. This Ordinance is to encourage representatives to act in the Township's and citizens' best interests.

SECTION III. ORDINANCE.

SUBSECTION A - DEFINITIONS:

"CONTRACTOR" shall mean an individual or firm, other than an employee, who derives revenue or services from the Charter Township of Plymouth by providing goods or services to the Township. Contractors shall mean professionals, consultants, and firms, including but not limited to the Township attorney, planning consultant, engineering consultant, assessor and/or other individuals retained by the Township to provide services.

"CONFLICT OF INTEREST" shall mean incompatibility between one's private pecuniary interests and one's public or fiduciary duties.

"EMPLOYEE" shall mean all full and part-time persons, other than a contractor, who are compensated for their services by the Township.

"CUSTOMER" shall mean an individual, corporation, or other business entity, who has submitted an application, sought approval, requested permits, is subject to review by a Township Board or Commission, or otherwise seeks or requests services from the Township, including those typically provided by governmental entity or other services provided by the Township or its employees.

"CONFIDENTIAL INFORMATION" shall mean information which has been obtained in the course of service with the Township or in fulfilling the duties of one's office with the Township, such information being unknown or unavailable to members of the public generally and which has been obtained on the basis of a promise of confidentiality which is required to be held confidential by law, or regulation, or which the employee or officer has been instructed is being held confidentially. It does not include information required to be disclosed by law.

"ELECTRONIC PROPERTY" shall mean any digital record, system or computer program or file that contains, or may produce, Township data.

"FINANCIAL INTEREST" shall mean any ownership, proprietorship or partnership interest, loan advance or financial arrangement in or with an organization, whether a corporation or otherwise doing business with the Township, including any employment, whether full or part-time.

"GOVERNMENTAL DECISION" shall mean a determination, action, vote or disposition upon a motion, proposal, recommendation, resolution, ordinance or measure on which a vote by the members of a legislative or governing body of the Township is required and by which the Township formulates or effectuates public policy. A governmental

decision shall also include actions, approvals, or decisions made by governmental employees in the ordinary course of Township business such as issuing permits, approvals, or providing other services ordinarily offered by the Township or other governmental entities.

"IMMEDIATE FAMILY" shall mean a child, spouse or an individual claimed by that individual or individual's spouse as a dependent under the Internal Revenue Code, or the parents, parents-in-law, step-parents, step-children, step-brothers, step-sisters or an individual or other persons in the same household.

"PUBLIC OFFICER" shall mean an elected official of the Township or a person appointed to a Township board or commission.

"POLITICAL ACTIVITY" shall mean any elected official, commission members, committee members, appointed sub-committee members, employees, volunteers, and political parties involved in activity for the purpose of inducing or rewarding favorable action (or withholding of action) or the exercise of influence by such official, commission member, committee member, sub-committee member, employee, volunteer, or political party representative in any commercial transaction or in any governmental matter.

"PUBLIC RECORD" shall mean public record as defined in the Michigan Freedom of Information Act.

"TOWNSHIP" shall mean the Charter Township of Plymouth, including its boards, commissions, departments, and divisions.

"UNETHICAL CONDUCT" shall mean a violation of the standards set forth in the Code of Ethics.

SUBSECTION B - STANDARDS OF ETHICAL CONDUCT

1. A public officer, contractor, employee or volunteer shall not divulge to an unauthorized person, confidential information acquired in the course of employment prior to the time authorized for its release to the public.

2. A public officer, contractor, employee or volunteer shall not represent his or her personal opinion as that of the Township.

3. All public officers, contractors, employees and volunteers shall refrain from intentionally using their respective Township office or position for personal gain or benefit. A public officer, contractor, or employee shall use Township resources, property, and funds under their official care and control in accordance with constitutional, statutory, and regulatory procedures and not for personal gain or benefit.

4. All public officers, contractors, employees, volunteers and organized groups of primarily Township employees shall comply with all of the following state acts:

- a. The Michigan Campaign Finance Act, Public Act 388 of 1976, as amended;
- b. The Incompatible Public Offices Act, Public Act 566 of 1978, as amended;
- c. The Management and Budget Act; Public Act 431 of 1984, as amended;
- d. The Bureau of Criminal Identification and Records Act, Public Act 289 of 1925 as amended;and
- e. The Michigan Penal Code, Act 328 of 1931 as amended.

5. A public officer, contractor, employee or volunteer shall not engage in a business transaction in which the public officer, contractor, employee, volunteer or their immediate family member profit from his/her official position or authority or benefit financially from confidential information which the public officer, contractor, employee or volunteer has obtained by reason of that position or authority.

6. A public officer, contractor, employee or volunteer shall not engage in or accept employment or render services for a private or public interest when that employment or service is incompatible or in conflict with the discharge of the officer's, contractor's or employee's official duties on behalf of the Township or when that employment or service may tend to impair his or her independence of judgment or action in the performance of official duties.

7. Any public officer, contractor, employee or volunteer shall not, with respect to transactions on behalf of the Township, participate in negotiation or execution of contracts, making of loans, granting of subsidies, fixing of rates, issuance of permits or certificates, approving of uses or other regulation or supervision relating to a business entity in which the public officer, Contractor, employee or immediate family has any financial interest.

8. All public officers, contractors, employees, and volunteers are prohibited from using any Township resource, equipment, supplies, property or Township employee's compensated or volunteered on-the-job Township work time to participate in or be involved in any political activity, for or against, on behalf of or in opposition to any elected official, candidate, nominee, issue, campaign in violation of the Michigan Campaign Finance Act. This includes the use of all Township owned electronic property, pagers, cell phones, and computers.

SUBSECTION C - DISCLOSURE AND VOTING

1. A public officer shall disclose any contractual, financial, business, or employment interest he/she or immediate family members may have in the governmental decision and the disclosure will be made part of the public record of the official action on the governmental decision.

2. If a conflict of interest is disclosed, pursuant to subsection 1 above, the public officer shall remove himself/herself from the meeting room until the issue is resolved. This section shall not prevent a public officer from making or participating in making a governmental decision to the extent that the public officer's participation is required by law. Statements of disclosure or conflict shall not be used as a mechanism to prevent a governmental decision from being made.

3. Any employee, contractor, public officer, customer or volunteer under contract to provide service to the Township shall disclose a financial interest of 1% or greater of present market value in another firm they know to be doing business with the Township. A disclosure form shall be filled in and signed by the individual with the financial interest. Any disclosures on the form(s) are not intended to prohibit the firm from providing services. The disclosures are intended to make the Township aware of any potential conflicts of interest.

SUBSECTION D – RESPECT FOR PROCESS AND CONDUCT OF MEETINGS

1. Public officers, employees, and contractors shall perform their duties in accordance with the processes and rules of order established by the Township Board or Township Department governing the deliberation of public policy issues, meaningful involvement of the public, and implementation of policy decisions of the Township Board and Township Departments.

2. Public officers shall prepare themselves for public issues, listen courteously and attentively to all public discussions before the Township Board, and focus on the business at hand. Public officers shall refrain from interrupting other speakers, making comments not germane to the business of the body, or otherwise interfering with the orderly conduct of meetings.

SUBSECTION E - VIOLATIONS OF THE ETHICS ORDINANCE

1. Except as it pertains to elected officials, (see E,6) significant, repeated or intentional violations of the Ordinance may be grounds for disciplinary action up to and including removal and/or discharge, where applicable, adapted to the circumstances of the particular violation(s) and having as a primary objective furtherance of the Township's interest in preventing violations and making clear that violations are neither tolerated nor condoned. Violations of the Charter Township of Plymouth Ethics Ordinance by Township employees shall be dealt with through the appropriate governing office.

2. Except as it pertains to elected officials, (see E,6) disciplinary action may be taken not only against individuals who authorize or participate directly in a violation of the Ordinance, but also against:

- a. Any public officer, employee, contractor, or volunteer who knowingly fails to report a violation of this Ordinance; and
- b. Any public officer, employee, contractor, or volunteer who deliberately withholds relevant and material information concerning a violation of this Ordinance.

3. Where a public officer, employee, contractor, or volunteer is accused of violating this Ordinance, and the individual has relied in good faith on the advice of Township legal counsel after full disclosure of the material facts, no disciplinary action shall be taken against the public officer, employee, contractor, or volunteer under this Ordinance.

4. Except as it pertains to elected officials, (see E,6) and subject to Section E,8, all violations will be enforced through the appropriate due process afforded the public officer through the Township Code, any applicable policy manual(s), the applicable collective bargaining agreement, professional services contract, employment contract or grievance process.

5. As to allegations of criminal conduct against an elected official, the Public Safety Department shall refer the matter to the Michigan State Police, the U.S. Postmaster General, The Michigan Attorney General, the County Sheriff, the FBI or other appropriate enforcement agency for investigation/prosecution.

6. This Ordinance recognizes the peculiarities of sanctioning or removing a duly elected official under state law. Election to public office includes protections not afforded other officials, employees, contractors, volunteers or groups. The following are some examples of specific state law provisions enacted by the legislature to insure that the will of the voters in electing public officials is given necessary priority while at the same time establishing the processes for dealing with removal from office for elected officials found to have committed malfeasance, misfeasance, willful neglect of duty, extortion, habitual drunkenness, and/or conviction of a felony:

- a. The State Constitution, Article VII, Section 33, Removal of Elected Officials; and
- b. The State Constitution, Article XI, Section 7, Impeachment of Civil Officers; and
- c. The Michigan Election Law, Public Act 116 of 1954 as amended; and
- d. All Acts referred to in B, 4. of this Ordinance.

7. An elected official's salary cannot be reduced during his or her term in office under Section 95(7) of the Revised Statutes of 1846, MCL 41.95(7).

8. This Ordinance also recognizes due process protections afforded to certain board and commission members under State Law. The following are examples that

provide for a specific hearing process or otherwise, prior to the removal of certain appointed board or commission members.

- a. A member of the Zoning Board of Appeals may only be removed pursuant to the requirements of Section 601(9) of the Michigan Zoning Enabling Act, Public Act 110 of 2006, MCL 125.3601(9).
- b. A member appointed to the Downtown Development Authority Board may only be removed pursuant to the requirements of Section 4(4) of the Downtown Development Authority Act, Public Act 197 of 1975, MCL 125.1654(4).
- c. A member of the Brownfield Redevelopment Financing Authority Board may only be removed pursuant to the requirements of Section 5(6) of the Brownfield Redevelopment Financing Act, Public Act 381 of 1996, MCL 125.2655(6).
- d. A member of the Planning Commission may only be removed pursuant to the requirements of Section 15(9) of the Michigan Planning Enabling Act, Public Act 33 of 2008, MCL 125.3815(9).

9. A violation of this Ethics Policy shall not be considered a basis for challenging the validity of a Township Board decision by any person or entity other than the Township Board.

SECTION IV. PENALTY.

See Section 1-120 of the Charter Township of Plymouth Code of Ordinances.

SECTION V. REPEAL.

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

SECTION VI. SEVERABILITY.

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

SECTION VII. SAVINGS CLAUSE.

The repeal or amendment herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending litigation or

prosecution of any right established or occurring prior to the effective date of this Ordinance.

SECTION VIII. PUBLICATION.

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

SECTION IX. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the _____ day of _____, 2015, and was ordered to be given publication in the manner required by law.

Nancy Conzelman, Clerk

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

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

Meeting Date: September 8, 2015

ITEM: Malicious Communications Ordinance

BRIEF: Malicious Communications Ordinance

ACTION: Adopt Ordinance.

DEPARTMENT/PRESENTER(S): Shannon Price, Supervisor

BACKGROUND: Currently, the Township does not have an ordinance in place that prohibits harassment of an individual via a writing, A telecommunications device, or the Internet and/or a social media site. This proposed Ordinance will make communications that involve malicious annoyances, specifically but not limited to communications made with the intent to cause annoyance or shock or threaten such person or with a view or intent to extort or gain any money or property made via writing, telecommunications device, the Internet and/or social media site, unlawful.

ATTACHMENTS: Proposed Malicious Communications Ordinance

BUDGET/TIME LINE: ASAP

RECOMMENDATION: Approve

PROPOSED MOTION: Move to approve the first reading of Malicious Communications Ordinance, Amendment 16 to Ordinance 1016.

RECOMMENDATION: Moved by: _____ Seconded by:

VOTE: ____KA ____CC ____RD ____MK ____RE ____NC
____SP

MOTION CARRIED _____ **MOTION DEFEATED** _____

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

MALICIOUS COMMUNICATIONS ORDINANCE

ORDINANCE NO. _____

AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH TO PROVIDE FOR TITLE; TO PROVIDE FOR UNLAWFUL MALICIOUS COMMUNICATIONS BY USE OF WRITING; TO PROVIDE FOR UNLAWFUL MALICIOUS COMMUNICATION BY USE OF TELECOMMUNICATIONS SERVICE; TO PROVIDE FOR PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. _____, the Malicious Communications Ordinance, is hereby adopted to read as follows:

SECTION I. TITLE.

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

SECTION II. ORDINANCE

SECTION A. Malicious communication by use of writing.

It shall be unlawful for any person to knowingly send or deliver or to make and, for the purpose of being delivered or sent, to part with possession of any letter, postal card or writing, including a text message, or an electronic message sent through any public or private social media outlet, or an electronic posting on the internet/worldwide web, containing any obscene language with or without a name subscribed thereto, or with any letter, mark or other designation, with the intent thereby to cause annoyance or shock or threaten another person or with a view or intent to extort or gain any money or property of any description belonging to another.

This section prohibits the aforementioned conduct whenever such communication is commenced or received within the Township.

SECTION B. Malicious communication by use of telecommunications services.

It shall be unlawful for any person to maliciously use any telecommunications device or service provided by a common carrier with intent to terrorize, frighten, intimidate, threaten, harass, molest, or annoy any other person, or to disturb the peace and quiet of any other person by any of the following:

- (1) Threatening physical harm or damage to any person or property in the course of a telephone conversation or exchange via any electronic communication device or service.
- (2) Intentionally making a false report by telephone or electronic message that any person has been injured, has suddenly taken ill, has suffered death, or has been the victim of a crime, or of an accident.
- (3) Deliberately refusing or failing to disengage a connection between a telephone and another telephone or between a telephone and other equipment provided for the transmission of messages by telephone, thereby interfering with any communications service.
- (4) Using any vulgar, indecent, obscene, or offensive language or suggesting any lewd or lascivious act in the course of a telephone conversation or electronic communication.
- (5) Repeatedly initiating a telephone call and, without speaking, deliberately hanging up or breaking the telephone connection as or after the telephone call is answered.
- (6) Making an unsolicited commercial telephone call which is received between the hours of 9:00 p.m. and 9:00 a.m. For the purpose of this subsection, the term "an unsolicited commercial telephone call" means a call made by a person or recording device on behalf of a person soliciting business or contributions.
- (7) Deliberately calling a telephone of another person in a repetitive manner which causes interruption in telephone service or prevents the person from utilizing his telephone service.

This section prohibits the aforementioned conduct whenever such communication is commenced or received within the Township.

SECTION III. PENALTY.

Any person, corporation, partnership or other legal entity who shall violate or fail to comply with any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof may be fined not more than Five Hundred (\$500.00) Dollars or imprisoned not more than Ninety (90) days, or both, in the discretion of the court.

SECTION III. REPEAL

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

full force and effect.

SECTION IV. SEVERABILITY.

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

SECTION V. SAVINGS CLAUSE.

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

SECTION VI. PUBLICATION.

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

SECTION VII. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the _____ day of _____, 2015, and was ordered to be given publication in the manner required by law.

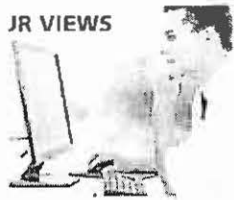
Nancy Conzelman, Clerk

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

Canton right to toughen bullying rules

4:15 p.m. EDT August 25, 2015

JR VIEWS



(Photo: o&e media)

Social media in all forms — Facebook, Twitter, Instagram, to name a few — are useful communication tools, often linking people who would never otherwise share stories, thoughts and opinions. But if used irresponsibly by children and adults, social media can become a weapon that can and has had tragic consequences.

Canton officials were right to institute a recent crackdown with an amended ordinance to prohibit bullying and harassment via social media and the Internet. The Plymouth-Canton Community Schools district also has a policy that carries a wide range of penalties, from warning to expulsion, as well as police contact.

Sure, bullying and being picked on may be considered part of growing up. That doesn't make it right. And cyber-bullying is bullying on steroids.

According to the American Society for the Positive Care of Children, cyber-bullying is different because:

- Cyber-bullying can happen 24 hours a day, seven days a week and reach a kid even when he or she is alone. It can happen any time of the day or night.
- Cyber-bullying messages and images can be posted anonymously and distributed quickly to a very wide audience. It can be difficult and sometimes impossible to trace the source.
- Deleting inappropriate or harassing messages, texts and pictures is extremely difficult after they have been posted or sent.

In other words, cyber-bullying has an exponential impact with the speed of transmission and the ability to post without naming yourself as the aggressor. The Centers for Disease Control reports that as of June 2014, 14.8 percent of students reported being cyber-bullied through email, chat rooms, instant messaging, websites or texting.

For kids, the greatest chance for being bullied remains at school. About 28 percent of students ages 12-18 reported being bullied at school during the school year, according to the Indicators of School Crime and Safety, 2013 report, by the Bureau of Justice Statistics and National Center for Education Statistics Institute of Education Sciences.

Canton already had an ordinance to prohibit harassment by telephone or in writing — misdemeanor crimes punishable by 93 days in jail and a \$500 fine. The township board's amended ordinance simply broadens the scope of the ordinance to include social media and the Internet. Offenders can be prosecuted regardless of age — and this is important.

Some critics have said parents should control their children and be aware of what they are up to. In an ideal world, that might work. But reality proves otherwise. Parents are often the last to know whether their child is the bullied or the bully.

Certainly, parents, teachers, principals and all other adult figures of authority must be constantly aware of how children are using — rather than misusing — social media. P-CCS officials have made it clear through their policy that cyber-bullying at school is an offense.

No doubt we've all heard and read media reports of young people who were so bullied they found suicide the only relief. Whether the victim is a child, teenager or adult, bullying cuts to the emotional quick. It simply cannot be tolerated and must have serious consequences for the bully.

Read or Share this story: <http://www.hometownlife.com/story/opinion/2015/08/25/opinion-bullying-canton-plymouth/32345375/>

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

Meeting Date: September 8, 2015

ITEM: Qualified Consultants for Engineering Services

BRIEF: Township solicited qualifications from engineering firms to perform as-needed engineering services.

ACTION: Approve List of Qualified Engineering Consultants

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

BACKGROUND:

A Request for Qualifications (RFQ) for as-needed engineering services was issued on July 26, 2015 on MITN. Scope of Services include site plan reviews; and design and construction engineering services on water, sanitary sewer, storm sewer, roadway and pathway related projects as they are developed by the Township.

Fifteen (15) firms submitted proposals before the deadline on August 11, 2015. An internal review committee consisting of the DPS Director, Parks Director and Chief Building Official selected four (4) firms based on a review of all proposals.

BUDGET/TIME LINE: N/A / ASAP

RECOMMENDATION: Approve

PROPOSED MOTION:

I move to approve the attached list of qualified engineering consultants to perform as-needed engineering services for the Division of Public Services; Parks; and Building and Community Development Departments.

RECOMMENDATION Moved by: _____ Seconded by: _____

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

**LIST OF QUALIFIED CONSULTANTS
FOR
AS-NEEDED ENGINEERING SERVICES
September 8, 2015**

NAME	ADDRESS
Hubbell, Roth & Clark, Inc. (HRC)	555 Hulet Drive Bloomfield Hills, MI 48302-0360
OHM Advisors	34000 Plymouth Rd Livonia, MI 48150
Spalding DeDecker (SD)	905 South Blvd East Rochester Hills, MI
Wade Trim	25251 Northline Rd Taylor, MI 48180

Board Meeting Date 9/8/2015	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	225,137.20
SWD(226)	102,411.38
IMPROV. REV.(246)	86,556.04
DRUG FORFEITURE(265)	1,308.04
GOLF COURSE FUND - (510)	3,756.56
WATER/SEWER(592)	405,157.49
TRUST& AGENCY(701)	-
POLICE BOND FUND (702)	9,935.00
TAX POOL(703)	-
SPECIAL ASSESS CAPITAL (805)	12,016.36
TOTAL	846,278.07

INVOICE EDIT LISTING

GGLENNIE
BATCH = SEP0115

CD0130
PAGE 1

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
20025 9/01/2015	B & F AUTO SUPPLY INC	473628	8/11/2015	001	26.49	N	26.49	9/09/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-863.000	26.49	E3 PARTS					
20050 9/01/2015	B & R JANITORIAL SUPPLY	167557	7/21/2015	001	215.79	N	215.79	9/09/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	97.11	SUPPLIES					
	101-265-858.000	6.47	SUPPLIES					
	101-305-776.000	53.95	SUPPLIES					
	101-325-727.000	21.58	SUPPLIES					
	101-336-776.000	4.32	SUPPLIES					
	592-172-776.000	32.36	SUPPLIES					
20050 9/01/2015	B & R JANITORIAL SUPPLY	167716-1	8/06/2015	001	112.01	N	112.01	9/09/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-776.000	112.01	ARO BRITE & WINDEX					
20050 9/01/2015	B & R JANITORIAL SUPPLY	167740	7/31/2015	001	129.58	N	129.58	9/09/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	58.31	SUPPLIES					
	101-265-858.000	3.89	SUPPLIES					
	101-305-776.000	32.40	SUPPLIES					
	101-325-727.000	12.96	SUPPLIES					
	101-336-776.000	2.59	SUPPLIES					
	592-172-776.000	19.43	SUPPLIES					
20050 9/01/2015	B & R JANITORIAL SUPPLY	167763	8/03/2015	001	230.48	N	230.48	9/09/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-776.000	103.72	PLATES					
	101-265-858.000	6.91	PLATES					
	101-325-727.000	23.05	PLATES					
	101-336-776.000	4.61	PLATES					
	592-172-776.000	34.57	PLATES					
	101-305-776.000	57.62	PLATES					
20050 9/01/2015	B & R JANITORIAL SUPPLY	168181	8/26/2015	001	192.21	N	192.21	9/09/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-265-858.000	192.21	SUPPLIES					
30290 9/01/2015	CDW GOVERNMENT INC	WT32924	7/17/2015	001	369.99	N	369.99	9/09/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-727.000	369.99	ITEM #3679609 AVL ACROBAT					
31409 9/01/2015	CODE SAVVY CONSULTANTS LLC	1061	7/20/2015	001	365.00	N	365.00	9/09/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	365.00	800 SELF STORAGE FIRE ALARM					

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31409	9/01/2015	CODE SAVVY CONSULTANTS LLC ACCOUNT 101-371-818.000	1064 AMOUNT 715.00	8/17/2015 DESCRIPTION LA FITNESS SPRINKLER SYSTEM	001	715.00	N	715.00	9/09/2015
31506	9/01/2015	CORRIGAN OIL COMPANY ACCOUNT 592-291-863.000 592-291-863.000	6101490-IN AMOUNT 777.83 1,111.36	7/28/2015 DESCRIPTION DIESEL FUEL NO LEAD	001	1,889.19	N	1,889.19	9/09/2015
40750	9/01/2015	DIAMOND PROCLEAN, LLC ACCOUNT 101-265-776.000	6459 AMOUNT 562.00	8/15/2015 DESCRIPTION WINDOW CLEANING	001	562.00	N	562.00	9/09/2015
51409	9/01/2015	ELLSWORTH INDUSTRIES ACCOUNT 592-291-935.000	15458 AMOUNT 950.01	7/28/2015 DESCRIPTION PEA PEBBLE	001	950.01	N	950.01	9/09/2015
51570	9/01/2015	E S R I, INC. ACCOUNT 101-336-727.000	93013931 AMOUNT 400.00	8/06/2015 DESCRIPTION GIS MAINTENANCE	001	400.00	N	400.00	9/09/2015
61500	9/01/2015	POCO SALES, INC. ACCOUNT 592-172-727.000	9928 AMOUNT 787.50	7/17/2015 DESCRIPTION 28" CONE W/COLLAR	001	787.50	N	787.50	9/09/2015
70048	9/01/2015	G2 CONSULTING GROUP ACCOUNT 805-805-970.300	151604 AMOUNT 2,853.00	7/31/2015 DESCRIPTION PLYMOUTH COMMONS SAD	001	2,853.00	N	2,853.00	9/09/2015
71940	9/01/2015	GREENSHIELD'S LANDSCAPING & LAWN ACCOUNT 101-265-776.000	JUN-JUL 2015 AMOUNT 1,260.00	7/10/2015 DESCRIPTION JULY 10, 2015 WEED CUTTING	001	1,260.00	N	1,260.00	9/09/2015
72200	9/01/2015	GUARDIAN ALARM CO ACCOUNT 592-443-937.000	17026285 AMOUNT 253.29	8/01/2015 DESCRIPTION 8/1/15-10/31/15 ALARM BILLING	001	253.29	N	253.29	9/09/2015
72200	9/01/2015	GUARDIAN ALARM CO ACCOUNT 592-443-937.000	17059041 AMOUNT 40.00	7/23/2015 DESCRIPTION COMMERCIAL DOWNLOAD	001	40.00	N	40.00	9/09/2015
83900	9/01/2015	HYDRO CORP ACCOUNT	0036224-IN AMOUNT	7/31/2015 DESCRIPTION	001	1,649.00	N	1,649.00	9/09/2015

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			592-291-804.000	1,649.00		CROSS CONNECTION CTL PGM			
99810	9/01/2015	J & B MEDICAL SUPPLY INC	2377631	8/05/2015 001		9.34	N	9.34	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	9.34	MEDICAL SUPPLIES-SHEARS					
120150	9/01/2015	LARSON, OSCAR W. CO.	501601	7/20/2015 001		4,824.61	N	4,824.61	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-785.000	828.36	FUEL PUMP REPAIR					
		592-291-785.000	2,740.00	LABOR					
		592-291-785.000	620.00	SUBCONTRACTOR					
		592-291-785.000	636.25	OTHER/TRAVEL/FREIGHT					
130120	9/01/2015	MAIN STREET AUTO WASH	JUN-AUG 2015	8/18/2015 001		440.00	N	440.00	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	5.00	JUNE CAR WASHES					
		101-305-863.000	340.00	JULY CAR WASHES					
		101-305-863.000	95.00	AUG CAR WASHES					
130170	9/01/2015	MARK'S OUTDOOR POWER EQUIPMENT	95745	7/14/2015 001		29.69	N	29.69	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	29.69	SUPPLIES					
130922	9/01/2015	MICHIGAN CAT	SD5418427	7/14/2015 001		815.17	N	815.17	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-851.000	815.17	SERVICE CALL					
131013	9/01/2015	MICHIGAN METER TECHNOLOGY GRP INC	94867	6/29/2015 001		408.00	N	408.00	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-780.000	408.00	5/8" ECODER					
131013	9/01/2015	MICHIGAN METER TECHNOLOGY GRP INC	95061	7/23/2015 001		2,030.00	N	2,030.00	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-780.000	890.00	1 1/2" BRASS FLANGE KITS					
		592-172-780.000	1,140.00	2" BRASS FLANGE KITS					
131018	9/01/2015	MICHIGAN LINEN SERVICE	326493	7/24/2015 001		77.20	N	77.20	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS 7/24/15					
131018	9/01/2015	MICHIGAN LINEN SERVICE	326769	7/31/2015 001		77.20	N	77.20	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS 7/31/15					
131018	9/01/2015	MICHIGAN LINEN SERVICE	327049	8/07/2015 001		77.20	N	77.20	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			592-172-758.000	77.20	UNIFORMS 8/7/15				
131040	9/01/2015	MIDWEST AIR COMPRESSOR	632A	8/13/2015 001		168.50	N	168.50	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	168.50	COMPRESSOR MAINT					
131660	9/01/2015	MUNICIPAL WEB SERVICES	51625	8/08/2015 001		255.00	N	255.00	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	255.00	WEBSITE HOSTING- JUL 2015					
140145	9/01/2015	HD SUPPLY WATERWORKS, LTD.	E190312	7/16/2015 001		37.73	N	37.73	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-935.000	37.73	5'6" CURB BOX					
141398	9/01/2015	NORTHVILLE CAR WASH, INC.	MAY-JUL15	8/01/2015 001		36.00	N	36.00	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	36.00	MAY, JUNE, JULY 2015					
141398	9/01/2015	NORTHVILLE CAR WASH, INC.	MAY-JUN 2015	8/01/2015 001		12.00	N	12.00	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	12.00	CAR WASHES					
150600	9/01/2015	OFFICE DEPOT	785536266001	8/07/2015 001		587.66	N	587.66	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	26.60	ENVELOPES #9 - 500					
		101-262-727.000	126.99	TONER HP 10A					
		101-215-727.000	22.04	DUSTER - 6 PK					
		101-215-727.000	374.60	COPY PAPER - CASE					
		101-215-727.000	37.43	TAPE - 24 PK					
150600	9/01/2015	OFFICE DEPOT	775668291001	6/15/2015 001		16.54	N	16.54	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	16.54	PACKAGING TAPE					
150600	9/01/2015	OFFICE DEPOT	775668339002	6/27/2015 001		14.24	N	14.24	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	14.24	DUSTER					
150600	9/01/2015	OFFICE DEPOT	776003409001	6/15/2015 001		17.89	N	17.89	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	17.89	RETURN STAPLER					
150600	9/01/2015	OFFICE DEPOT	776003410001	6/16/2015 001		17.89	N	17.89	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-371-727.000	17.89	STAPLER				
150600	9/01/2015	OFFICE DEPOT	775668339001	6/15/2015 001		63.71	N	63.71	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	63.71	SUPPLIES					
150600	9/01/2015	OFFICE DEPOT	776587355001	6/18/2015 001		17.89-	N	17.89-	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	17.89-	RETURN STAPLER					
150600	9/01/2015	OFFICE DEPOT	775668340001	6/15/2015 001		2.69	N	2.69	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	2.69	GOO GONE					
150600	9/01/2015	OFFICE DEPOT	780452112001	7/09/2015 001		384.40	N	384.40	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	384.40	TONER					
150600	9/01/2015	OFFICE DEPOT	786713808001	8/14/2015 001		14.34	N	14.34	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-727.000	14.34	OFFICE SUPPLIES					
150600	9/01/2015	OFFICE DEPOT	786712885001	8/13/2015 001		386.94	N	386.94	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	386.94	OFFICE SUPPLIES					
150600	9/01/2015	OFFICE DEPOT	788279745001	8/20/2015 001		111.99	N	111.99	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	111.99	HP 312X (CF380X) BLK					
151800	9/01/2015	ORCHARD, HILTZ, & MCCLIMENT, INC.	172402	7/20/2015 001		1,783.75	N	1,783.75	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.320	1,783.75	WOODLORE SUB SAD					
151800	9/01/2015	ORCHARD, HILTZ, & MCCLIMENT, INC.	172403	7/20/2015 001		1,854.50	N	1,854.50	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-818.000	1,854.50	2015 ROAD CRACK SEALING					
151800	9/01/2015	ORCHARD, HILTZ, & MCCLIMENT, INC.	172405	7/20/2015 001		2,605.75	N	2,605.75	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-818.000	2,605.75	WAYNE CNTY SAD FUNDING					
152110	9/01/2015	OWEN TREE SERVICE	422309	8/06/2015 001		760.00	N	760.00	9/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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		101-691-931.000	760.00	TWP PRK & AAR BECK TREES					
161272	9/01/2015	PLYMOUTH RUBBER & TRANSMISSION ACCOUNT 592-291-851.000	179154 AMOUNT 22.29	7/16/2015 001 DESCRIPTION PUMP HOUSE		22.29	N	22.29	9/09/2015
180989	9/01/2015	RIZZO ENVIRONMENTAL SERVICES ACCOUNT 101-528-810.000	57100036 AMOUNT 839.25	7/20/2015 001 DESCRIPTION STREET SWEEPING LOAD		839.25	N	839.25	9/09/2015
190512	9/01/2015	SEHI COMPUTER PRODUCTS ACCOUNT 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000 592-172-727.000	100135920 AMOUNT 52.89 52.89 52.89 52.89 52.89 51.44 51.44 51.44	8/10/2015 001 DESCRIPTION C9370A PHOTO BLACK C9371A CYAN C9372A MAGENTA C9373A YELLOW C9374A GRAY C9380A GRY/P BLK PRTHEAD C9383A MAG/CYAN PRTHEAD C9384A M BLK/YEL PRTHEAD		418.77	N	418.77	9/09/2015
190512	9/01/2015	SEHI COMPUTER PRODUCTS ACCOUNT 592-172-727.000	100136572 AMOUNT 169.34	8/24/2015 001 DESCRIPTION 220061-00 36X100 WATER		169.34	N	169.34	9/09/2015
201865	9/01/2015	TRUDO ALBERT FIRE EQUIPMENT LLC ACCOUNT 101-336-851.000 101-336-851.000	PFDMI 090115 AMOUNT 118.00 83.82	9/01/2015 001 DESCRIPTION 50:1 FUEL (5 GAL) SHIPPING		201.82	N	201.82	9/09/2015
211675	9/01/2015	UPPER LEVEL GRAPHICS ACCOUNT 592-291-863.000	14139 AMOUNT 275.00	8/04/2015 001 DESCRIPTION 2015 FORD TRANSIT		275.00	N	275.00	9/09/2015
227000	9/01/2015	W.J.O'NEIL COMPANY ACCOUNT 101-265-776.000	6141 AMOUNT 275.00	8/14/2015 001 DESCRIPTION FRONT END - ALARM CONFIGURATION		275.00	N	275.00	9/09/2015
230550	9/01/2015	WEST SHORE SERVICES INC ACCOUNT 101-315-951.000	21461 AMOUNT 3,097.50	8/10/2015 001 DESCRIPTION RELOCATE FED SIGNAL		3,097.50	N	3,097.50	9/09/2015
230922	9/01/2015	WIN-911 SOFTWARE ACCOUNT 592-291-785.000	1507039331 AMOUNT 395.00	7/14/2015 001 DESCRIPTION SOFTWARE MAINTENANCE		395.00	N	395.00	9/09/2015

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11255	9/02/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	56704 AMOUNT 209.99	8/12/2015 DESCRIPTION UNIFORM EQUIP/COFFELL	001	209.99	N	209.99	9/09/2015
20025	9/02/2015	B & F AUTO SUPPLY INC ACCOUNT 101-305-863.000	475592 AMOUNT 22.98	8/28/2015 DESCRIPTION VEHICLE SUPPLIES	001	22.98	N	22.98	9/09/2015
80750	9/02/2015	HINES PARK LINCOLN MERCURY ACCOUNT 101-305-863.000	C20131 AMOUNT 543.06	6/10/2015 DESCRIPTION VEHICLE REPAIR/108072	001	543.06	N	543.06	9/09/2015
111485	9/02/2015	KONICA MINOLTA BUSINESS SOLUTIONS ACCOUNT 101-305-851.000	9001686518 AMOUNT 80.81	8/25/2015 DESCRIPTION MAINT AGREE/BIZHUB	001	80.81	N	80.81	9/09/2015
130960	9/02/2015	MICHIGAN MUNICIPAL RISK MGT AUTH ACCOUNT 101-305-960.000	2294 AMOUNT 170.00	6/10/2015 DESCRIPTION TACTICAL ENCOUNTERS TRG	001	170.00	N	170.00	9/09/2015
150601	9/02/2015	OFFICEMAX INCORPORATED ACCOUNT 101-305-727.000	579324 AMOUNT 63.12	8/26/2015 DESCRIPTION OFFICE SUPPLIES	001	63.12	N	63.12	9/09/2015
161310	9/02/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS ACCOUNT 101-371-863.000	000423 AMOUNT 594.99	8/11/2015 DESCRIPTION JULY15 FUEL	001	594.99	N	594.99	9/09/2015
161310	9/02/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS ACCOUNT 101-305-863.000 101-325-963.000	000423 AMOUNT 6,275.33 68.06	8/11/2015 DESCRIPTION JULY FUEL/PATROL VEHICLES JULY FUEL/PSA VEHICLE	001	6,343.39	N	6,343.39	9/09/2015
161835	9/02/2015	PRINTING SYSTEMS INC ACCOUNT 101-262-727.000 101-262-727.000 101-262-727.000	91267 AMOUNT 273.00 80.00 28.94	8/19/2015 DESCRIPTION PETITION FORMS RECEIPT OF PETITION FORM FREIGHT	001	381.94	N	381.94	9/09/2015
192119	9/02/2015	SURE-FIT LAUNDRY CO. ACCOUNT 101-325-851.000	348398 AMOUNT 29.25	8/13/2015 DESCRIPTION PRISONER BLANKET CLEANING	001	29.25	N	29.25	9/09/2015
192119	9/02/2015	SURE-FIT LAUNDRY CO. ACCOUNT	348750 AMOUNT	8/20/2015 DESCRIPTION	001	36.00	N	36.00	9/09/2015

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			101-325-851.000	36.00	PRISONER BLANKET CLEANING				
230120	9/02/2015	WAYNE COUNTY	ACCOUNT 101-305-832.000	280717 AMOUNT 1,400.00	8/06/2015 001 DESCRIPTION MAY15 PRISONER HOUSING	1,400.00	N	1,400.00	9/09/2015
230540	9/02/2015	WEST PAYMENT CENTER	ACCOUNT 101-305-960.000	832258733 AMOUNT 187.51	8/01/2015 001 DESCRIPTION CLEAR PLUS WEB ANAYLTICS	187.51	N	187.51	9/09/2015
10123	9/02/2015	A & L SYSTEMS, INC.	ACCOUNT 101-336-863.000	SII-147844 AMOUNT 480.00	8/24/2015 001 DESCRIPTION R1 GREASE LINES	480.00	N	480.00	9/09/2015
10123	9/02/2015	A & L SYSTEMS, INC.	ACCOUNT 101-336-863.000	SII-147901 AMOUNT 320.00	8/28/2015 001 DESCRIPTION R3 GREASE LINES	320.00	N	320.00	9/09/2015
11706	9/02/2015	APOLLO FIRE EQUIPMENT	ACCOUNT 101-336-979.000	90238 AMOUNT 1,748.85	8/17/2015 001 DESCRIPTION K12 SAW	1,748.85	N	1,748.85	9/09/2015
20025	9/02/2015	B & F AUTO SUPPLY INC	ACCOUNT 101-336-863.000	475276 AMOUNT 21.18	8/26/2015 001 DESCRIPTION PLUG & OUTLET	21.18	N	21.18	9/09/2015
20529	9/02/2015	BELLE TIRE	ACCOUNT 101-336-863.000	26665422 AMOUNT 176.00	8/31/2015 001 DESCRIPTION R2 TIRES	176.00	N	176.00	9/09/2015
22213	9/02/2015	BUCK'S OIL CO., INC	ACCOUNT 101-336-863.000	56121 AMOUNT 65.00	8/17/2015 001 DESCRIPTION USED OIL DISPOSAL	65.00	N	65.00	9/09/2015
80140	9/02/2015	HALT FIRE INC	ACCOUNT 101-336-863.000	S0068235 AMOUNT 768.50	8/26/2015 001 DESCRIPTION E2 PRIMER & PUMP REP	768.50	N	768.50	9/09/2015
80140	9/02/2015	HALT FIRE INC	ACCOUNT 101-336-863.000	S0068170 AMOUNT 2,436.44	8/23/2015 001 DESCRIPTION E1 PM SERV,PUMP	2,436.44	N	2,436.44	9/09/2015
80750	9/02/2015	HINES PARK LINCOLN MERCURY	ACCOUNT	C96378 AMOUNT	5/11/2015 001 DESCRIPTION	44.20	N	44.20	9/09/2015

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			101-305-863.000	44.20	OIL CHANGE/A94167				
81960	9/02/2015	HUMANE SOCIETY OF HURON VALLEY ACCOUNT	PLYTWP062015 AMOUNT	6/30/2015 001		200.00	N	200.00	9/09/2015
		101-305-819.000	200.00	DESCRIPTION JUNE IMPOUND SERVICES					
81960	9/02/2015	HUMANE SOCIETY OF HURON VALLEY ACCOUNT	PLYTWP072015 AMOUNT	7/31/2015 001		125.00	N	125.00	9/09/2015
		101-305-819.000	125.00	DESCRIPTION JULY IMPOUND SERVICES					
90405	9/02/2015	IDENTISYS, INC. ACCOUNT	267004 AMOUNT	8/28/2015 001		128.48	N	128.48	9/09/2015
		101-336-836.000	128.48	DESCRIPTION ACCOUNT TAGS					
111250	9/02/2015	KNIGHT TECHNOLOGY GROUP, INC. ACCOUNT	6708 AMOUNT	9/01/2015 001		100.00	N	100.00	9/09/2015
		101-290-941.000	100.00	DESCRIPTION FIREWALL MONITOR SEP 2015					
120700	9/02/2015	LEO'S CONEY ISLAND ACCOUNT	MAY-JUL 2015 AMOUNT	9/02/2015 001		494.76	N	494.76	9/09/2015
		101-325-818.000	494.76	DESCRIPTION PRISONER MEALS					
120700	9/02/2015	LEO'S CONEY ISLAND ACCOUNT	JUL-AUG 2015 AMOUNT	9/02/2015 001		758.10	N	758.10	9/09/2015
		101-325-818.000	758.10	DESCRIPTION PRISONER MEALS					
131400	9/02/2015	MOBILE COMMUNICATION SERVICES INC ACCOUNT	101982 AMOUNT	8/19/2015 001		641.60	N	641.60	9/09/2015
		101-336-851.000	641.60	DESCRIPTION RADIO REPAIRS					
150600	9/02/2015	OFFICE DEPOT ACCOUNT	788345122001 AMOUNT	8/20/2015 001		193.50	N	193.50	9/09/2015
		101-253-727.000	193.50	DESCRIPTION 3 HOLE PAPER					
220896	9/02/2015	VIP TRUCK CENTER ACCOUNT	63995 AMOUNT	8/28/2015 001		269.91	N	269.91	9/09/2015
		101-336-863.000	269.91	DESCRIPTION R3 OIL CHG					
230550	9/02/2015	WEST SHORE SERVICES INC ACCOUNT	21539 AMOUNT	8/25/2015 001		1,622.50	N	1,622.50	9/09/2015
		101-315-951.000	1,622.50	DESCRIPTION REIN FED SIGNAL @ PARK					

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57,217.83

57,217.83

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11450	9/02/2015	A T & T	734454065808	8/25/2015	001	26.42	N	26.42	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	26.42	SEP15 TO 092415 FS#2 METERLINE					
11450	9/02/2015	A T & T	734453446108	8/25/2015	001	894.50	N	894.50	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	48.41	SEP15 TELEPHONE					
		101-209-853.000	30.17	SEP15 TELEPHONE					
		101-371-853.000	53.67	SEP15 TELEPHONE					
		101-336-853.000	181.84	SEP15 TELEPHONE					
		101-305-853.000	142.33	SEP15 TELEPHONE					
		101-171-853.000	64.60	SEP15 TELEPHONE					
		101-253-853.000	41.88	SEP15 TELEPHONE					
		101-215-853.000	64.83	SEP15 TELEPHONE					
		101-400-853.000	77.96	SEP15 TELEPHONE					
		101-325-853.000	68.95	SEP15 TELEPHONE					
		226-226-853.000	6.84	SEP15 TELEPHONE					
		592-172-853.000	61.61	SEP15 TELEPHONE					
		592-291-805.000	22.82	SEP15 TELEPHONE					
		101-265-854.000	8.18	SEP15 TELEPHONE					
		101-691-853.000	20.41	SEP15 TELEPHONE					
		101-265-853.000	803.23	SEP15 TELEPHONE					
		226-226-853.000	6.84	SEP15 TELEPHONE					
		592-172-853.000	84.43	SEP15 TELEPHONE					
		101-265-853.000	803.23	SEP15 TELEPHONE					
		226-226-853.000	6.84	SEP15 TELEPHONE					
		592-172-853.000	84.43	SEP15 TELEPHONE					
30290	9/02/2015	CDW GOVERNMENT INC	XD50969	8/04/2015	001	230.00	N	230.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-978.000	230.00	MS SURFACE PRO EXT WARR					
30290	9/02/2015	CDW GOVERNMENT INC	XC15242	7/30/2015	001	1,504.30	N	1,504.30	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-978.000	1,237.00	MS SURFACE PRO 3 -QUOTE#					
		101-691-978.000	103.63	MS SURFACE PRO 3 BLK CVR					
		101-691-978.000	38.67	UAG CASE SURFACE PRO					
		101-691-978.000	125.00	STARTECH UNIV USB DOCK					
30870	9/02/2015	CIRCLE HEATING AND COOLING	AUG 2015	8/31/2015	001	4,194.75	N	4,194.75	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000	4,194.75	AUG 2015 MECH INSP PAY					
40585	9/02/2015	DETROIT BOARD OF WATER COMMISSIONER	002-1091.300	8/25/2015	001	365,947.44	N	365,947.44	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-441-741.000	365,947.44	JULY 2015 WATER					
80506	9/02/2015	HEILEMAN, JAMES	AUG 2015	8/31/2015	001	2,705.75	N	2,705.75	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

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			101-371-818.000	2,705.75	AUG 2015 ELEC INSP PAY				
81452	9/02/2015	HONKE, ANITA	SEP 2015 ACCOUNT 101-336-714.000	AMOUNT 104.90	9/01/2015 001 DESCRIPTION HONKE, ANITA SEP 2015	104.90	N	104.90	9/02/2015
111275	9/02/2015	KNUPP, FRED L.	SEP 2015 ACCOUNT 101-336-714.000 101-336-714.000	AMOUNT 93.50	9/01/2015 001 DESCRIPTION KNUPP, FRED L. SEP 2015 2012 MEDICARE PART B	93.50	N	93.50	9/02/2015
130100	9/02/2015	MAAS, CARLAS	SEP 2015 ACCOUNT 101-336-714.000 101-336-714.000	AMOUNT 136.40	9/01/2012 001 DESCRIPTION MAAS, CARLAS SEP 2015 2012 MEDICARE PART B	136.40	N	136.40	9/02/2015
131800	9/02/2015	MUNSON, STEVE	AUG 2015 ACCOUNT 101-371-818.000	AMOUNT 1,784.25	8/31/2015 001 DESCRIPTION AUG 2015 PLBG INSP PAY	1,784.25	N	1,784.25	9/02/2015
150200	9/02/2015	OBSERVER & ECCENTRIC NEWSPAPERS	256127 ACCOUNT 101-801-813.000	AMOUNT 130.32	8/30/2015 001 DESCRIPTION PC NOTICE	130.32	N	130.32	9/02/2015
150200	9/02/2015	OBSERVER & ECCENTRIC NEWSPAPERS	253335 ACCOUNT 101-215-813.000	AMOUNT 43.44	8/13/2015 001 DESCRIPTION BOT MTG NOTICE AUG 2015	43.44	N	43.44	9/02/2015
150200	9/02/2015	OBSERVER & ECCENTRIC NEWSPAPERS	253336 ACCOUNT 101-215-813.000	AMOUNT 86.88	8/16/2015 001 DESCRIPTION ZBA NOTICE 9/3/2015	86.88	N	86.88	9/02/2015
150200	9/02/2015	OBSERVER & ECCENTRIC NEWSPAPERS	253836 ACCOUNT 101-305-727.000	AMOUNT 54.30	8/16/2015 001 DESCRIPTION PUBLIC AUCTION AD FOR	54.30	N	54.30	9/02/2015
161260	9/02/2015	PLYMOUTH POSTMASTER	NOV 2015 ACCOUNT 101-262-730.000	AMOUNT 1,500.00	8/26/2015 001 DESCRIPTION POSTAGE NOV. ELECTION	1,500.00	N	1,500.00	9/02/2015
211532	9/02/2015	UPS	0000Y65Y35345 ACCOUNT 101-171-727.000 226-226-727.000	AMOUNT 14.64 7.74	8/22/2015 001 DESCRIPTION SUPERVISOR MAILING SWD MAILING	22.38	N	22.38	9/02/2015

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220290	9/02/2015	VERIZON WIRELESS	9750942266	8/20/2015	001	90.38	N	90.38	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-853.000	90.38	AUG15 PARK CELL PHONE					
230120	9/02/2015	WAYNE COUNTY	280823	8/19/2015	001	225.16	N	225.16	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	225.16	TRAFFIC SIG ENG 7/15					
160154	9/02/2015	PANDIT, DAKSHA	15046	8/17/2015	001	50.00	N	50.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-477.000	50.00	PARK REFUND-4 SEASON					
220930	9/02/2015	VIGNOE, SUSAN	JUN-AUG 2015	8/28/2015	001	128.80	N	128.80	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-727.000	128.80	MILEAGE					
160215	9/02/2015	PAVEX CORPORATION	EST. NO. 3	8/29/2015	001	7,328.11	N	7,328.11	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.280	7,328.11	SAD RIDGEWOOD DR EST. #3					

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387,281.98

387,281.98

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
200850	9/02/2015	35TH DISTRICT COURT	AUG 2015	8/31/2015	007	1,300.00	A	1,300.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4077					
		702-100-087.000	500.00	PB 4078					
		702-100-087.000	500.00	PB 4079					
200850	9/02/2015	35TH DISTRICT COURT	AUG 2015	8/31/2015	007	300.00	B	300.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4076					
200850	9/02/2015	35TH DISTRICT COURT	AUG 2015	8/26/2015	007	580.00	C	580.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4070					
		702-100-087.000	180.00	PB 4071					
		702-100-087.000	100.00	PB 4072					
200850	9/02/2015	35TH DISTRICT COURT	AUG 2015	8/26/2015	007	300.00	D	300.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4075					
200850	9/02/2015	35TH DISTRICT COURT	JULY 2015	8/03/2015	007	160.00	E	160.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	45.00	PB 3996					
		702-100-087.000	115.00	PB 3997					
200850	9/02/2015	35TH DISTRICT COURT	AUG 2015	8/03/2015	007	1,590.00	F	1,590.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 3998					
		702-100-087.000	300.00	PB 3999					
		702-100-087.000	290.00	PB 4000					
		702-100-087.000	500.00	PB 4051					
200850	9/02/2015	35TH DISTRICT COURT	SEP 2015	9/01/2015	007	300.00	G	300.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4080					
202390	9/02/2015	18TH DISTRICT COURT	AUG 2015	8/26/2015	007	450.00	N	450.00	9/02/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	450.00	PB 4073					

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4,980.00

4,980.00

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
11242	8/26/2015	ALERUS FINANCIAL	AUG 2015	8/21/2015	001	357.76	N	357.76	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	89.44	RODRIGUEZ, T EE					
		101-325-714.050	268.32	RODRIGUEZ, T ER					
12050	8/26/2015	ADP INC	459187368	8/14/2015	001	2,265.14	N	2,265.14	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	2,265.14	PAYROLL PROCESS 08/06/15					
12050	8/26/2015	ADP INC	459506010	8/21/2015	001	715.88	N	715.88	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	715.88	PAYROLL PROCESS 08/16/15					
20050	8/26/2015	B & R JANITORIAL SUPPLY	167821	8/04/2015	001	101.04	N	101.04	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	101.04	C FOLD TOWELS					
20096	8/26/2015	BADER & SONS CO.	49738	6/01/2015	001	427.70	N	427.70	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	1.31	O RING					
		101-691-931.000	29.94	HY GARD					
		101-691-931.000	120.00	CP DEL VEHICLE INCOME					
		101-691-931.000	260.00	LABOR					
		101-691-931.000	16.45	ENVIRONMENTAL FEES					
21356	8/26/2015	BLUE CARE NETWORK OF MICHIGAN	152330002415	8/21/2015	001	9,302.38	N	9,302.38	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,142.38	ANDERSON, C SEP					
		592-172-716.000	615.96	ANULEWICZ, J SEP					
		101-305-714.000	615.96	BERRY, C SEP					
		101-290-714.000	615.96	BROOKS, M SEP					
		101-290-714.000	307.98	HOOD, N SEP					
		101-305-714.000	355.27	JARVIS, J SEP					
		101-371-714.000	307.98	KLOC, T SEP					
		101-290-714.000	307.98	MASSENGILL, M SEP					
		101-336-714.000	355.27	MAYCOCK, R SEP					
		101-371-714.000	615.96	MCILHARGEY, C SEP					
		101-290-714.000	224.80	MI CLAIM TAX ASSE ADJ JUL SEP					
		101-290-714.000	46.54	MI CLAIM TAX ASSESSMENT SEP					
		101-336-714.000	355.27	MILLER, C SEP					
		101-290-714.000	615.96	NALEPKA, M SEP					
		101-290-714.000	615.96	RICHARSON, M SEP					
		101-325-714.000	615.96	ROCKWELL, R SEP					
		592-172-716.000	615.96	RORABACHER, R SEP					
		101-336-714.000	355.27	VANVLECK, C SEP					
		101-290-714.000	615.96	WHITMORE, I SEP					
21955	8/26/2015	BRONNER'S COMMERCIAL DISPLAY	050670	8/04/2015	001	698.00	N	698.00	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-336-978.000	648.00	100" CORD				
			101-336-978.000	50.00	FREIGHT				
31421	8/26/2015	COMCAST	0952013133001-0	8/14/2015 001		132.85	N	132.85	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	132.85	INTERNET SEPT 2015	SEP				
31421	8/26/2015	COMCAST	0952052827401-1	8/14/2015 001		214.31	N	214.31	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	214.31	TWP SEPT 2015	SEP				
31505	8/26/2015	CORPORATE CLEANING GROUP INC	1283	7/09/2015 001		405.00	N	405.00	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	345.00	JULY 15 CLEANING	JUL				
		101-265-858.000	60.00	JULY 15 CLEANING	JUL				
40575	8/26/2015	DTE ENERGY	1840 729 0006 3	8/19/2015 001		1,017.09	N	1,017.09	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	43.38	JUL15 HTGC MAINTENANCE SHED					
		510-510-737.000	973.71	JUL15 HTGC CLUBHOUSE					
40575	8/26/2015	DTE ENERGY	3177 072 0002 6	8/19/2015 001		104.69	N	104.69	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-921.000	104.69	JUL-AUG15 BASEBALL DIAMONDS					
40575	8/26/2015	DTE ENERGY	1840 665 0002 8	8/19/2015 001		31.44	N	31.44	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	31.44	MAY-AUG15 12250 N. BECK RD.					
40580	8/26/2015	DTE ENERGY	7075180	8/20/2015 001		5,039.97	N	5,039.97	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-446-920.000	5,039.97	JUL15 MUNICIPAL STREET LIGHTING					
41443	8/26/2015	DON'S SMALL ENGINE	27561	8/07/2015 001		130.20	N	130.20	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	95.20	COIL					
		101-691-931.000	35.00	LABOR					
51510	8/26/2015	ENGINEERING REPRODUCTION	121797	8/07/2015 001		9.00	N	9.00	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-727.000	9.00	BOND					
80179	8/26/2015	HARTFORD, THE	7269667-7	9/01/2015 001		5,139.73	N	5,139.73	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-305-714.000	78.50	ANTAL, R SEP				
			101-336-714.000	66.43	ATKINS, D SEP				
			101-305-714.000	48.28	BARTAM, B SEP				
			592-172-716.000	45.26	BARTLETT, J SEP				
			101-325-714.000	51.18	BEREZAK, J SEP				
			101-325-714.000	41.41	BRANDT, S SEP				
			101-305-714.000	78.50	BROTHERS, J SEP				
			592-172-716.000	56.17	BRUCE, M SEP				
			101-336-714.000	61.15	BUKIS, P SEP				
			101-325-714.000	51.18	BULMER, C SEP				
			101-305-714.000	62.05	CHESTON, S SEP				
			101-305-714.000	62.05	CIOMA, B SEP				
			101-325-714.000	51.18	CLARK, K SEP				
			101-305-714.000	62.05	COFFELL, S SEP				
			101-336-714.000	61.15	CONELY, P SEP				
			101-336-714.000	67.76	CONROY, W SEP				
			101-215-714.000	78.50	CONZELMAN, N SEP				
			101-171-714.000	78.19	COOBATIS, J SEP				
			592-172-716.000	58.35	COURTER, R SEP				
			101-336-714.000	2.40	CRAWFIS, R AUG CRED SEP				
			101-325-714.000	51.18	CROWE, R SEP				
			101-336-714.000	35.63	CULVER, E SEP				
			101-305-714.000	62.05	DRAKE, J SEP				
			101-336-714.000	2.40	DUFFY, S SEP				
			101-253-714.000	78.50	EDWARDS, R SEP				
			101-336-714.000	2.63	ERVIN, J SEP				
			101-325-714.000	51.18	FELL, C SEP				
			592-172-716.000	78.50	FELLRATH, P SEP				
			101-305-714.000	70.58	FETNER, W SEP				
			101-305-714.000	49.03	FETTER, J SEP				
			101-336-714.000	64.89	FOX, D SEP				
			101-305-714.000	62.05	FRITZ, M SEP				
			101-305-714.000	43.69	GORDON, C SEP				
			101-336-714.000	66.43	GROSS, S SEP				
			101-265-714.000	37.77	HAACK, D SEP				
			101-336-714.000	40.19	HALLER, C SEP				
			101-253-714.000	51.04	HAMMYE, A SEP				
			101-336-714.000	61.15	HARNED, T SEP				
			101-336-714.000	61.15	HARRELL, J SEP				
			101-305-714.000	45.84	HASKIN, D SEP				
			101-305-714.000	62.05	HAYES, J SEP				
			101-305-714.000	41.06	HINKLE, M SEP				
			101-305-714.000	62.05	HOFFMAN, M SEP				
			101-325-714.000	43.69	HUNT, N SEP				
			101-325-714.000	51.18	INNES, D SEP				
			101-201-714.000	78.50	JANKS, R SEP				
			101-336-714.000	36.08	JOWSEY, N SEP				
			101-305-714.000	49.03	KING, C SEP				
			101-305-714.000	70.58	KREBS, R SEP				
			592-172-716.000	47.08	KRUEGER, R SEP				
			101-305-714.000	70.58	KUDRA, D SEP				
			592-172-716.000	39.14	LATAWTEC, K SEP				
			101-305-714.000	78.50	LAURIA, K SEP				
			101-215-714.000	47.18	LECLAIR, D SEP				

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-371-714.000	75.87	LEWIS, M SEP				
			101-305-714.000	62.05	LINTON, M SEP				
			101-215-714.000	51.79	LOZIER, M SEP				
			101-336-714.000	64.89	MACK, C SEP				
			101-336-714.000	61.15	MALLARI, J SEP				
			101-336-714.000	61.15	MANGAN, G SEP				
			101-336-714.000	66.43	MANN, C SEP				
			101-336-714.000	2.40	MC CALL, D SEP				
			101-336-714.000	2.40	MCCREEDY, CASEY SEP				
			101-336-714.000	2.40	MCCREEDY, SHAWN SEP				
			101-305-714.000	62.05	MCPARLAND, J SEP				
			592-172-716.000	45.26	MELOW, S SEP				
			592-172-716.000	45.26	OVERAITIS, J SEP				
			101-371-714.000	42.62	PALMARCHUK, C SEP				
			101-305-714.000	36.08	PAWLOWSKI, D SEP				
			101-336-714.000	78.50	PHILLIPS, D SEP				
			101-336-714.000	35.63	PICKERT, D SEP				
			101-171-714.000		PRICE, S SEP				
			101-371-714.000	47.18	PUMPHREY, K SEP				
			101-400-714.000	50.48	RADTKE, J SEP				
			101-336-714.000	61.15	RANDALL, J SEP				
			101-336-714.000	2.63	RICHARDS, J SEP				
			101-305-714.000	62.05	RIPP, J SEP				
			101-325-714.000	44.79	RODRIGUEZ, T SEP				
			265-300-714.000	62.05	ROZUM, C SEP				
			101-305-714.000	62.05	RUPARD, B SEP				
			101-305-714.000	49.03	SCHEMANSKE, J SEP				
			592-172-716.000	41.97	SCHOLTEN, J SEP				
			101-305-714.000	70.58	SEIPENKO, T SEP				
			101-336-714.000	2.40	SHAFFER, N SEP				
			101-336-714.000	35.63	SMITH, CHRIS SEP				
			101-325-714.000	51.18	SMITH, S SEP				
			101-305-714.000	56.20	SMITHERMAN, J SEP				
			592-172-716.000	39.14	SNELL, D SEP				
			592-172-716.000	45.26	STANISLAWSKI, T SEP				
			101-336-714.000	64.89	TEFEND, R SEP				
			592-172-716.000	45.26	THOMAS, J SEP				
			101-305-714.000	62.05	TIDERINGTON, S SEP				
			101-305-714.000	13.02	TIDERINGTON, S AUG ADJ SEP				
			101-305-714.000	78.50	TIDERINGTON, T SEP				
			101-325-714.000	51.18	TURLEY, M SEP				
			101-336-714.000	2.40	VADEN, J SEP				
			226-226-714.000	47.18	VIGNOE, S SEP				
			101-336-714.000	61.15	VILLET, G SEP				
			592-172-716.000	36.12	VISEL, S SEP				
			101-171-714.000	56.52	WALLACE, A SEP				
			101-305-714.000	41.06	WARRING, A SEP				
			101-325-714.000	51.18	YUDT, R SEP				
90053	8/26/2015	I.A.F.F. - LOCAL 1496	AUG 2015	8/25/2015 001		2,130.00	N	2,130.00	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-232.020	110.00						
		101-100-232.020	110.00						

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GLENNE
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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
			101-325-714.000	5.12	BRANDT, S SEP				
			101-305-714.000	13.34	BROTHERS, J SEP				
			592-172-716.000	9.23	BRUCE, M SEP				
			101-336-714.000	13.34	BUKIS, P SEP				
			101-305-714.000	13.34	CHESTON, S SEP				
			101-305-714.000	9.23	CIOMA, B SEP				
			101-325-714.000	13.34	CLARK, K SEP				
			101-305-714.000	13.34	COFFELL, S SEP				
			101-336-714.000	13.34	CONELY, P SEP				
			101-336-714.000	13.34	CONROY, W SEP				
			101-215-714.000	13.34	CONZELMAN, N SEP				
			101-171-714.000	9.23	COOBATIS, J SEP				
			101-325-714.000	9.23	CROWE, R SEP				
			101-336-714.000	13.34	CULVER, E SEP				
			101-305-714.000	13.34	DRAKE, J SEP				
			101-253-714.000	13.34	EDWARDS, R SEP				
			101-336-714.000	9.23	ELDRIDGE, D RETIREE SEP				
			101-325-714.000	13.34	FELL, C SEP				
			592-172-716.000	13.34	FELLRATH, P SEP				
			101-305-714.000	13.34	FETNER, W SEP				
			101-305-714.000	5.12	FETTER, J SEP				
			592-172-716.000	9.23	FIDH, R RETIREE SEP				
			101-336-714.000	13.34	FOX, D SEP				
			101-305-714.000	9.23	FRITZ, M SEP				
			101-305-714.000	13.34	GORDON, C SEP				
			101-336-714.000	13.34	GROSS, S SEP				
			101-336-714.000	9.23	GROTH, L RETIREE SEP				
			101-265-714.000	9.23	HAACK, D SEP				
			101-336-714.000	13.34	HAAR, J RETIREE SEP				
			101-336-714.000	4.11	HAAR, J JULY ADJ SEP				
			101-336-714.000	13.34	HAHN, D RETIREE SEP				
			101-336-714.000	13.34	HALLER, C SEP				
			101-253-714.000	13.34	HAMMYE, A SEP				
			101-336-714.000	13.34	HARNED, T SEP				
			101-336-714.000	5.12	HARRELL, J SEP				
			101-305-714.000	5.12	HASKIN, D SEP				
			101-305-714.000	9.23	HAYES, J SEP				
			101-305-714.000	5.12	HINKLE, M SEP				
			101-305-714.000	13.34	HOFFMAN, M SEP				
			592-172-716.000	5.12	HOLLIS, T RETIREE SEP				
			101-336-714.000	5.12	HONKE, A (SURV SPOUSE) SEP				
			101-325-714.000	5.12	HUNT, N SEP				
			101-325-714.000	9.23	INNES, D SEP				
			101-201-714.000	13.34	JANKS, R SEP				
			101-305-714.000	5.12	JARVIS, J RETIREE SEP				
			101-336-714.000	9.23	JOWSEY, N SEP				
			101-336-714.000	13.34	JURY, J RETIREE SEP				
			101-305-714.000	9.23	KING, C SEP				
			101-336-714.000	9.23	KING, M RETIREE SEP				
			101-371-714.000	9.23	KLOC, T RETIREE SEP				
			101-336-714.000	9.23	KNUPP, F RETIREE SEP				
			101-691-714.000	9.23	KOZIAN, P RETIREE SEP				
			101-305-714.000	13.34	KREBS, R SEP				
			101-305-714.000	13.34	KUDRA, D SEP				

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
101-305-714.000		9.23	LAURIA, K	SEP				
101-215-714.000		5.12	LECLAIR, D	SEP				
101-305-714.000		13.34	LEGO, M	RETIREE	SEP			
101-371-714.000		13.34	LEWIS, M	SEP				
101-305-714.000		13.34	LINTON, M	SEP				
101-215-714.000		13.34	LOZIER, M	SEP				
101-336-714.000		5.12	MAAS, C	RETIREE	SEP			
101-336-714.000		9.23	MACK, C	SEP				
101-336-714.000		13.34	MALLARI, J	SEP				
101-336-714.000		5.12	MANGAN, G	SEP				
101-336-714.000		13.34	MANN, C	SEP				
101-290-714.000		5.12	MASSENGILL, M	RETIREE	SEP			
101-336-714.000		9.23	MAYCOCK, R	RETIREE	SEP			
101-336-714.000		4.11-	MAYCOCK, R	JULY ADJ	SEP			
101-305-714.000		9.23	MC PARLAND, J	SEP				
101-336-714.000		5.12	MCDURMON, D	RETIREE	SEP			
101-371-714.000		9.23	MCILHARGEY, C	RETIREE	SEP			
101-336-714.000		5.12	MILLER, C	RETIREE	SEP			
101-691-714.000		5.12	MITCHELL, M	SEP				
101-336-714.000		9.23	MOTHERSBOUGH, F	RETIREE	SEP			
101-371-714.000		9.23	PALMARCHUK, C	SEP				
101-305-714.000		5.12	PAWLOWSKI, D	SEP				
101-336-714.000		13.34	PHILLIPS, D	SEP				
101-336-714.000		5.12	PICKERT, D	SEP				
101-171-714.000		13.34	PRICE, S	SEP				
101-371-714.000		13.34	PUMPHREY, K	SEP				
101-209-714.000		9.23	PYYKKONEN, C	RETIREE	SEP			
101-336-714.000		13.34	RAINEY, P	RETIREE	SEP			
101-305-714.000		9.23	RAPSON, S	RETIREE	SEP			
101-290-714.000		9.23	RICHARDSON, M	RETIREE	SEP			
101-305-714.000		5.12	RIPP, J	SEP				
101-325-714.000		9.23	ROCKWELL, H	RETIREE	SEP			
101-325-714.000		5.12	RODRIGUEZ, T	SEP				
265-300-714.000		9.23	ROZUM, C	SEP				
101-305-714.000		13.34	RUPARD, B	SEP				
101-336-714.000		9.23	RUSSO, C	RETIREE	SEP			
101-305-714.000		5.12	SCHEMANSKE, J	SEP				
101-305-714.000		13.34	SEIPENKO, T	SEP				
592-172-716.000		5.12	SMITH, C	RETIRED	SEP			
101-336-714.000		13.34	SMITH, CHRIS	SEP				
101-305-714.000		9.23	SMITH, R	RETIREE	SEP			
101-325-714.000		13.34	SMITH, S	SEP				
101-691-714.000		5.12	SMITH, T	RETIREE	SEP			
101-305-714.000		5.12	SMITHERMAN, J	SEP				
592-172-716.000		9.23	SNELL, D	SEP				
101-336-714.000		13.34	TEFEND, R	SEP				
101-305-714.000		5.12	TIDERINGTON, S	SEP				
101-305-714.000		13.34	TIDERINGTON, T	SEP				
101-325-714.000		9.23	TURLEY, M	SEP				
101-336-714.000		9.23	VALENSKY, J	RETIREE	SEP			
101-336-714.000		9.23	VANVLECK, C	RETIREE	SEP			
101-336-714.000		9.23	VILLET, G	SEP				
592-172-716.000		13.34	VISEL, S	SEP				
101-171-714.000		9.23	WALLACE, A	SEP				

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	9.23	WARREN, W	RETIREE SEP			
		101-305-714.000	5.12	WARRING, A	SEP			
		101-336-714.000	5.12	WENDEL, M	SEP			
		101-336-714.000	13.34	WESTFALL, G	RETIREE SEP			
		101-290-714.000	9.23	WHITMORE, I	RETIREE SEP			
		101-305-714.000	9.23	WILSON, D	RETIREE SEP			
		101-305-714.000	5.12	WOOD, K	RETIREE SEP			
140150	8/26/2015	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	8/16/2015	001	12,376.59	N	12,376.59 8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-100-239.000	307.69					
		101-100-239.000	415.65					
		101-100-239.000	350.00					
		101-100-239.000	40.00					
		101-100-239.000	100.00					
		101-100-239.000	50.00					
		101-100-239.000	100.00					
		101-100-239.000	200.00					
		101-100-239.000	20.00					
		101-100-239.000	100.00					
		101-100-239.000	30.60					
		101-100-239.000	300.00					
		101-100-239.000	270.00					
		101-100-239.000	20.00					
		101-100-239.000	125.00					
		101-100-239.000	10.00					
		101-100-239.000	650.00					
		101-100-239.000	150.00					
		101-100-239.000	50.00					
		101-100-239.000	415.65					
		101-100-239.000	330.00					
		101-100-239.000	36.00					
		101-100-239.000	150.00					
		101-100-239.000	100.00					
		101-100-239.000	100.00					
		101-100-239.000	450.00					
		101-100-239.000						
		101-100-239.000	693.00					
		101-100-239.000	782.00					
		101-100-239.000						
		101-100-239.000	200.00					
		101-100-239.000	200.00					
		101-100-239.000	50.00					
		101-100-239.000	200.00					
		101-100-239.000	30.00					
		101-100-239.000	250.00					
		101-100-239.000	150.00					
		101-100-239.000	150.00					
		101-100-239.000	175.00					
		101-100-239.000	240.00					
		101-100-239.000	20.00					
		101-100-239.000	150.00					
		101-100-239.000	200.00					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-100-239.000	200.00					
		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	125.00					
		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	1,139.00					
		101-100-239.000	100.00					
		101-100-239.000	100.00					
		101-100-239.000	500.00					
160168	8/26/2015 PARKWAY SERVICES INC.	A-93163	8/05/2015 001		190.00	N	190.00	8/26/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	190.00	RENTAL 8/2/15-9/2/15					
161228	8/26/2015 CITY OF PLYMOUTH	0000002718	8/18/2015 001		2,939.58	N	2,939.58	8/26/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-955-885.000	2,939.58	JULY 2015 SR. VAN JUL					
161260	8/26/2015 PLYMOUTH POSTMASTER	AUG 2015	8/11/2015 001		1,500.00	N	1,500.00	8/26/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-730.000	1,500.00	PERMIT #218 MONTHLY					
190251	8/26/2015 A T & T LONG DISTANCE	836376571	8/13/2015 001		88.29	N	88.29	8/26/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-853.000	6.04	JUL15 ATT LONG DISTANCE					
	101-209-853.000	3.60	JUL15 ATT LONG DISTANCE					
	101-371-853.000	10.05	JUL15 ATT LONG DISTANCE					
	101-336-853.000	15.86	JUL15 ATT LONG DISTANCE					
	101-305-853.000	16.07	JUL15 ATT LONG DISTANCE					
	101-171-853.000	9.40	JUL15 ATT LONG DISTANCE					
	101-253-853.000	8.02	JUL15 ATT LONG DISTANCE					
	101-215-853.000	4.68	JUL15 ATT LONG DISTANCE					
	101-400-853.000	3.74	JUL15 ATT LONG DISTANCE					
	101-325-853.000	6.05	JUL15 ATT LONG DISTANCE					
	101-265-854.000	1.44	JUL15 ATT LONG DISTANCE					
	101-691-853.000	1.14	JUL15 ATT LONG DISTANCE					
	226-226-853.000	.20	JUL15 ATT LONG DISTANCE					
	592-172-853.000	2.00	JUL15 ATT LONG DISTANCE					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-265-853.000	86.09	JUL15 ATT LONG DISTANCE				
			101-265-853.000	86.09	JUL15 ATT LONG DISTANCE				
			226-226-853.000	.20	JUL15 ATT LONG DISTANCE				
			226-226-853.000	.20	JUL15 ATT LONG DISTANCE				
			592-172-853.000	2.00	JUL15 ATT LONG DISTANCE				
			592-172-853.000	2.00	JUL15 ATT LONG DISTANCE				
191650	8/26/2015	SPARTAN DISTRIBUTORS	11700656	8/10/2015	001	56.85	N	56.85	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	7.29	BOLT SHOULDER					
		510-510-776.000	6.98	FILTER OIL					
		510-510-776.000	12.89	FREIGHT					
		510-510-776.000	.64	HEXJAM NUT					
		510-510-776.000	27.92	OIL FILTER PROFOCE					
		510-510-776.000	1.13	WASHER					
191650	8/26/2015	SPARTAN DISTRIBUTORS	11700910	8/12/2015	001	14.31	N	14.31	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	12.05	FREIGHT					
		510-510-776.000	2.26	WASHER					
191687	8/26/2015	SPENCER OIL COMPANY	483505	7/28/2015	001	961.23	N	961.23	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	961.23	ETHANOL 471.8					
191687	8/26/2015	SPENCER OIL COMPANY	483510	7/28/2015	001	583.77	N	583.77	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	583.77	DIESEL 320.2 GALS					
191687	8/26/2015	SPENCER OIL COMPANY	4841290	8/12/2015	001	1,091.87	N	1,091.87	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	1,091.87	ETHANOL 429.2					
230125	8/26/2015	WCA ASSESSING	JULY 2015	8/06/2015	001	1,350.48	N	1,350.48	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	1,350.48	FULL TRIBUNAL					
230125	8/26/2015	WCA ASSESSING	JULY 2015	8/12/2015	001	62.04	N	62.04	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-826.000	62.04	LEGAL SERVICES JUL15					
230125	8/26/2015	WCA ASSESSING	AUG 2015	8/17/2015	001	18,045.74	N	18,045.74	8/26/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-209-818.000	18,045.74	ASSESSING AUG 2015					

*** GRAND TOTALS ***

35 INVOICES

80,256.07

80,256.07

8/25/15 14.20.54
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
10363 8/25/2015	ACME ENTERPRISES, INC.	DRAW NO. 4	8/24/2015	001	83,783.79	N	83,783.79	8/25/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	246-246-970.150	83,783.79	DRAW # 4					

*** GRAND TOTALS ***

1 INVOICES

83,783.79

83,783.79

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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	8/19/2015	16TH DISTRICT COURT	AUG 2015	8/13/2015	007	300.00	A	300.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4060					
200843	8/19/2015	16TH DISTRICT COURT	AUG 2015	8/13/2015	007	600.00	B	600.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	600.00	PB 4065					
200850	8/19/2015	35TH DISTRICT COURT	AUG 2015	8/18/2015	007	300.00	A	300.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4057					
200850	8/19/2015	35TH DISTRICT COURT	AUG 2015	8/18/2015	007	235.00	B	235.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	235.00	PB 4059					
200850	8/19/2015	35TH DISTRICT COURT	AUG 2015	8/18/2015	007	1,520.00	C	1,520.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	220.00	PB 4061					
		702-100-087.000	300.00	PB 4062					
		702-100-087.000	300.00	PB 4063					
		702-100-087.000	200.00	PB 4064					
		702-100-087.000	500.00	PB 4066					
200850	8/19/2015	35TH DISTRICT COURT	AUG 2015	8/18/2015	007	600.00	D	600.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4067					
		702-100-087.000	300.00	PB 4068					
200851	8/19/2015	46TH DISTRICT COURT	AUG 2015	8/18/2015	007	400.00	N	400.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	400.00	PB 4069					
200852	8/19/2015	53RD DISTRICT COURT	AUG 2015	8/18/2015	007	1,000.00	N	1,000.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	1,000.00	PB 4058					
*** GRAND TOTALS ***			8 INVOICES			4,955.00		4,955.00	

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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
10580	8/19/2015	ADVANCED DISPOSAL	VC0000017405	7/31/2015	001	55.52	N	55.52	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-810.000	52.50	07/29/15 DPW RESI COMPOST					
		226-226-810.000	3.02	07/29/15 FUEL SURCHARGE					
11242	8/19/2015	ALERUS FINANCIAL	AUG 2015	8/07/2015	001	357.76	N	357.76	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	89.44	RODRIGUEZ, T EE					
		101-325-714.050	268.32	RODRIGUEZ, T ER					
11256	8/19/2015	ALLIED SUBSTANCE ABUSE PROFESSIONAL	07150232	7/31/2015	001	38.00	N	38.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	38.00	DPW SCREENING					
11300	8/19/2015	ALPHAGRAPHS #336	105373	7/30/2015	001	372.00	N	372.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	372.00	POST IT NOTES SUPERVISOR					
11450	8/19/2015	A T & T	734207090608	8/10/2015	001	20.92	N	20.92	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-921.000	20.92	TO 90915 FS#3 METERLINE					
12050	8/19/2015	ADP INC	458773219	8/07/2015	001	659.52	N	659.52	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	659.52	PAYROLL PROCESS 07/19/15					
22257	8/19/2015	OCCUPATIONAL HEALTH CENTERS OF MI	710390831	8/04/2015	001	38.00	N	38.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-818.000		PRE-PLACEMENT PHYSICAL					
		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	38.00	REG UDS COLLECT / BAT					
		101-336-835.000		RETURN TO WORK PHYS-FIRE					
21356	8/19/2015	BLUE CARE NETWORK OF MICHIGAN	152190007619	8/07/2015	001	17,825.60	N	17,825.60	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-714.000	837.29	BARNEY, S RETIRED					
		101-215-714.000	593.47	BERRY, R (COBRA)					
		592-172-716.000	837.29	FIDH, R RETIRED					
		101-305-714.000	1,531.15	GORDON, C					
		101-336-714.000	1,262.79	GROTH, L RETIRED					
		101-265-714.000	1,418.40	HAACK, D					
		101-325-714.000	593.47	HUNT, N					
		101-336-714.000	1,418.40	JOWSEY, N					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-172-716.000	1,418.40	LATAWIEC, K				
		101-215-714.000	593.47	LECLAIR, D				
		101-290-714.000		MI CLAIM TAX ADJ				
		101-290-714.000	358.92	MI CLAIM TAX ASSESSMENT				
		101-371-714.000	1,418.40	PALMARCHUK, C				
		101-305-714.000	593.47	PAWLOWSKI, D				
		101-209-714.000	2,001.13	PYYKKONEN, C RETIRED				
		592-172-716.000	1,418.40	SNELL, D				
		592-172-716.000	1,531.15	WISEL, S				
21356 8/19/2015	BLUE CARE NETWORK OF MICHIGAN	152190019603	8/07/2015	001	79,768.22	N	79,768.22	8/19/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	1,260.36	ANTAL, R					
	101-305-714.000	1,167.54	BARTRAM, B					
	101-325-714.000	488.52	BEREZAK, J					
	101-325-714.000	488.52	BRANDT, S					
	592-172-716.000	1,167.54	BRUCE, M					
	101-305-714.000	1,260.36	CHESTON, S					
	101-305-714.000	1,260.36	CIOMA, B					
	101-336-714.000	1,260.36	CONELY, P					
	101-336-714.000	1,260.36	CONROY, W					
	101-215-714.000	1,260.36	CONZELMAN, N					
	101-325-714.000	1,167.54	CROWE, R					
	101-336-714.000	1,260.36	CULVER, E					
	101-305-714.000	1,260.36	DRAKE, J					
	101-336-714.000	1,647.22	ELDRIDGE, D RETIRED					
	101-325-714.000	1,260.36	FELL, C					
	592-172-716.000	1,260.36	FELLRATH, P					
	101-305-714.000	1,260.36	FETNER, W					
	101-305-714.000	488.52	FETTER, J					
	101-336-714.000	1,260.36	FOX, D					
	101-305-714.000	1,167.54	FRITZ, M					
	101-336-714.000	1,778.17	HAAR, J RETIRED					
	101-336-714.000	1,778.17	HAHN, D RETIRED					
	101-336-714.000	1,260.36	HALLER, C					
	101-336-714.000	1,260.36	HARNED, T					
	101-336-714.000	488.52	HARRELL, J					
	101-305-714.000	488.52	HASKIN, D					
	101-305-714.000	1,167.54	HAYES, J					
	101-305-714.000	488.52	HINKLE, M					
	101-305-714.000	1,260.36	HOFFMAN, M					
	101-325-714.000	1,167.54	INNES, D					
	101-201-714.000	1,260.36	JANKS, R					
	101-336-714.000	689.22	JURY, J RETIRED					
	101-305-714.000	1,167.54	KING, C					
	101-336-714.000	1,212.80	KING, M RETIRED					
	101-305-714.000	1,260.36	KREBS, R					
	101-305-714.000	1,167.54	LAURIA, K					
	101-305-714.000	1,778.17	LEGO, M RETIRED					
	101-371-714.000	1,260.36	LEWIS, M					
	101-305-714.000	1,260.36	LINTON, M					
	101-336-714.000	1,167.54	MACK, C					
	101-336-714.000	488.52	MANGAN, G					

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	689.22	MAYCOCK, C (RET SPOUSE)				
		101-336-714.000	689.22	MCDURMON, D RETIRED				
		101-305-714.000	1,167.54	MCPARLAND, J				
		101-336-714.000		MI CLAIM TAX ASSES ADJ				
		101-305-714.000	1,806.95	MI CLAIM TAX ASSESSMENT				
		101-691-714.000	488.52	MITCHELL, M				
		101-336-714.000	1,260.36	PHILLIPS, D				
		101-336-714.000	488.52	PICKERT, D				
		101-336-714.000	1,778.17	RAINEY, P RETIRED				
		101-305-714.000	1,647.22	RAPSON, S RETIRED				
		101-305-714.000	488.52	RIPP, J				
		101-325-714.000	488.52	RODRIGUEZ, T				
		265-300-714.000	1,167.54	ROZUM, C				
		101-336-714.000	1,647.22	RUSSO, C RETIRED				
		101-305-714.000	488.52	SCHEMANSKE, J				
		101-305-714.000	1,260.36	SEIPENKO, T				
		101-336-714.000	1,260.36	SMITH, CHRIS				
		101-325-714.000	1,260.36	SMITH, S				
		101-305-714.000	1,167.54	SMITHERMAN, J				
		101-336-714.000	1,260.36	TEFEND, R				
		101-305-714.000	488.52	TIDERINGTON, S				
		101-325-714.000	1,167.54	TURLEY, M				
		101-336-714.000	1,647.22	VALENSKY, J RETIRED				
		101-336-714.000	1,260.36	VILLET, G				
		101-171-714.000	1,167.54	WALLACE, A				
		101-336-714.000	1,481.58	WARREN, W RETIRED				
		101-305-714.000	488.52	WARRING, A				
		101-336-714.000	689.22	WENDEL, M RETIRED				
		101-336-714.000	1,778.17	WESTFALL, G RETIRED				
		101-305-714.000	1,647.22	WILSON, D RETIRED				
		101-305-714.000	689.22	WOOD, K RETIRED				
21360	8/19/2015	BLUE CROSS/BLUE SHIELD OF MICHIGAN	SEP 2015	8/06/2015 001	4,254.48	N	4,254.48	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-336-714.000	443.37	BELSKY, B (SPOUSE)				
		101-336-714.000	443.37	BELSKY, D (RETIREE)				
		101-290-714.000	443.37	HAGOPIAN, G (RETIREE)				
		101-336-714.000	443.37	HONKE, A (SPOUSE)				
		101-336-714.000	443.37	KNUPP, F (RETIREE)				
		101-336-714.000	443.37	KNUPP, L (SPOUSE)				
		101-336-714.000	443.37	MAAS, C (RETIREE)				
		101-336-714.000	264.15	MI CLAIM TAX ASSESSMENT				
		101-336-714.000	443.37	MOTHERSBAUGH, F (RETIREE)				
		101-336-714.000	443.37	MOTHERSBAUGH, S (RETIREE)				
22257	8/19/2015	OCCUPATIONAL HEALTH CENTERS OF MI	710404117	8/11/2015 001	70.50	N	70.50	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-371-818.000		PRE-PLACEMENT PHYSICAL				
		101-691-727.000		PREPLACEMENT				
		101-209-727.000		PREPLACEMENT				
		101-305-818.000		PREPLACEMENT - POLICE				
		101-325-835.000		PREPLACEMENT PHYSICAL				

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-172-727.000 101-336-835.000	70.50	REG UDS COLLECT / BAT RETURN TO WORK PHYS-FIRE				
40499 8/19/2015	DE BIASI, LIA	APR-AUG15 ACCOUNT 101-253-727.000	AMOUNT 146.57	8/05/2015 001 DESCRIPTION MILEAGE REIMB 4/17-8/5/15	146.57	N	146.57	8/19/2015
40530 8/19/2015	DELTA DENTAL PLAN OF MI	RIS0000847901 ACCOUNT	AMOUNT	9/01/2015 001 DESCRIPTION	10,124.19	N	10,124.19	8/19/2015
		101-305-714.000	69.22	ANDERSON-SMITH, E RETIRE				
		592-172-716.000	69.22	ANDERSON, C RETIRED				
		101-305-714.000	117.82	ANTAL, R				
		592-172-716.000	69.22	ANULEWICZ, J RETIRED				
		101-336-714.000	117.82	ATKINS, D				
		101-290-714.000	37.41	BARNEY, S RETIRED				
		101-305-714.000	69.22	BARTRAM, B				
		101-336-714.000	69.22	BELSKY, D RETIRED				
		101-325-714.000	37.41	BEREZAK, J				
		101-305-714.000	69.22	BERRY, C RETIRED				
		101-325-714.000	37.41	BRANDT, S				
		101-305-714.000	117.82	BROTHERS, J				
		592-172-716.000	69.22	BRUCE, M				
		101-336-714.000	117.82	BUKIS, P				
		101-305-714.000	117.82	CHESTON, S				
		101-305-714.000	69.22	CIOMA, B				
		101-325-714.000	117.82	CLARK, K				
		101-305-714.000	117.82	COFFELL, S				
		101-336-714.000	117.82	CONELY, P				
		101-336-714.000	117.82	CONROY, W				
		101-215-714.000	117.82	CONZELMAN, N				
		101-171-714.000	69.22	COOBATIS, J				
		101-325-714.000	69.22	CROWE, R				
		101-336-714.000	117.82	CULVER, E				
		101-305-714.000	117.82	DRAKE, J				
		101-253-714.000	117.82	EDWARDS, R				
		101-336-714.000	69.22	ELDRIDGE, D RETIRED				
		101-325-714.000	117.82	FELL, C				
		592-172-716.000	117.82	FELLRATH, P				
		101-305-714.000	117.82	FETNER, W				
		101-305-714.000	37.41	FETTER, J				
		592-172-716.000	69.22	FIDH, R RETIRED				
		101-336-714.000	117.82	FOX, D				
		101-305-714.000	69.22	FRITZ, M				
		101-305-714.000	117.82	GORDON, C				
		101-336-714.000	117.82	GROSS, S				
		101-336-714.000	69.22	GROTH, L RETIRED				
		101-265-714.000	69.22	HAACK, D				
		101-336-714.000	117.82	HAAR JR, J RETIRED				
		101-336-714.000	117.82	HAHN, D RETIRED				
		101-336-714.000	117.82	HALLER, C				
		101-253-714.000	117.82	HAMMYE, A				
		101-336-714.000	117.82	HARNED, T				

INVOICE EDIT LISTING

GLENNE
 BATCH = AUG0515

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	37.41	HARRELL, J				
		101-305-714.000	37.41	HASKIN, D				
		101-305-714.000	69.22	HAYES, J				
		101-305-714.000	37.41	HINKLE, M				
		101-305-714.000	117.82	HOFFMAN, M				
		592-172-716.000	37.41	HOLLIS, T	RETIRED			
		101-336-714.000	37.41	HONKE, A	(RET SURVIVOR)			
		101-325-714.000	37.41	HUNT, N				
		101-325-714.000	69.22	INNES, D				
		101-201-714.000	117.82	JANKS, R				
		101-305-714.000	37.41	JARVIS, J	RETIRED			
		101-336-714.000	69.22	JOWSEY, N				
		101-336-714.000	117.82	JURY, J	RETIRED			
		101-305-714.000	69.22	KING, C				
		101-336-714.000	69.22	KING, M	RETIRED			
		101-371-714.000	69.22	KLOC, T	RETIRED			
		101-336-714.000	69.22	KNUPP, F	RETIRED			
		101-691-714.000	69.22	KOZIAN, P	RETIRED			
		101-305-714.000	117.82	KREBS, R				
		101-305-714.000	117.82	KUDRA, D				
		592-172-716.000	69.22	LATAWIEC, K				
		101-305-714.000	69.22	LAURIA, K				
		101-215-714.000	37.41	LECLAIR, D				
		101-305-714.000	117.82	LEGO, M	RETIRED			
		101-371-714.000	117.82	LEWIS, M				
		101-305-714.000	117.82	LINTON, M				
		101-215-714.000	117.82	LOZIER, M				
		101-336-714.000	37.41	MAAS, C	RETIRED			
		101-336-714.000	69.22	MACK, C				
		101-336-714.000	117.82	MALLARI, G				
		101-336-714.000	37.41	MANGAN, G				
		101-336-714.000	117.82	MANN, C				
		101-290-714.000	37.41	MASSENGILL, M	RETIRED			
		101-336-714.000	69.22	MAYCOCK, R	RETIRED			
		101-336-714.000	37.41	MCDURMON, D	RETIRED			
		101-371-714.000	69.22	MCILHARGEY, C	RETIRED			
		101-305-714.000	69.22	MCPARLAND, J				
		101-305-714.000	61.38	MI STATE CLAIM ASSESSMENT				
		101-336-714.000	37.41	MILLER, C	RETIRED			
		101-691-714.000	37.41	MITCHELL, M				
		101-336-714.000	69.22	MOTHERSBAUGH, F	RETIRED			
		101-371-714.000	69.22	PALMARCHUK, C				
		101-305-714.000	37.41	PAWLOWSKI, D				
		101-336-714.000	117.82	PHILLIPS, D				
		101-336-714.000	37.41	PICKERT, D				
		101-171-714.000	117.82	PRICE, S				
		101-371-714.000	117.82	PUMPHREY, K				
		101-209-714.000	69.22	PYYKKONEN, C	RETIRED			
		101-336-714.000	117.82	RAINEY, P	RETIRED			
		101-305-714.000	69.22	RAPSON, S	RETIRED			
		101-290-714.000	69.22	RICHARDSON, M	RETIRED			
		101-305-714.000	37.41	RIPP, J				
		101-325-714.000	69.22	ROCKWELL III, H	RETIRED			
		101-325-714.000	37.41	RODRIGUEZ, T				

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			265-300-714.000	69.22	ROZUM, C				
			101-305-714.000	117.82	RUPARD, B				
			101-336-714.000	69.22	RUSSO, C		RETIRED		
			101-305-714.000	37.41	SCHEMANKSE, J				
			101-305-714.000	117.82	SEIPENKO, T				
			592-172-716.000	37.41	SMITH, CHERYL		RETIRED		
			101-336-714.000	117.82	SMITH, CHRIS				
			101-305-714.000	69.22	SMITH, R		RETIRED		
			101-325-714.000	117.82	SMITH, S				
			101-691-714.000	37.41	SMITH, T		RETIRED		
			101-305-714.000	69.22	SMITHERMAN, J				
			592-172-716.000	69.22	SNELL, D				
			101-336-714.000	117.82	TEFEND, R				
			101-305-714.000	37.41	TIDERINGTON, S				
			101-305-714.000	117.82	TIDERINGTON, T				
			101-325-714.000	69.22	TURLEY, M				
			101-336-714.000	69.22	VALENSKY, J		RETIRED		
			101-336-714.000	69.22	VANVLECK, C		RETIRED		
			226-226-714.000	117.82	VIGNOE, S				
			101-336-714.000	69.22	VILLET, G				
			592-172-716.000	117.82	VISEL, S				
			101-171-714.000	69.22	WALLACE, A				
			101-336-714.000	69.22	WARREN, W		RETIRED		
			101-305-714.000	37.41	WARRING, A				
			101-336-714.000	37.41	WENDEL, M				
			101-336-714.000	117.82	WESTFALL, G		RETIRED		
			101-290-714.000	69.22	WHITMORE, I		RETIRED		
			101-305-714.000	69.22	WILSON, D		RETIRED		
			101-305-714.000	37.41	WOOD, K		RETIRED		
40575	8/19/2015	DTE ENERGY	3177 072 0012 5	8/14/2015 001		55.58	N	55.58	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-315-951.000	17.82	JUN-JUL15 9220 N. RIDGE					
		101-315-951.000	18.88	MAY-JUL15 13550 RIDGE					
		101-315-951.000	18.88	JUN-AUG15 46001 A2					
42553	8/19/2015	DUNCAN DISPOSAL SYSTEMS, LLC	0000599465	8/01/2015 001		101,995.43	N	101,995.43	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-810.000	93,582.03	JULY 2015 RESIDENTIAL					
		226-226-810.000	7,976.40	JULY 2015 YDWST DISPOSAL1					
		226-226-810.000	437.00	JULY 2015 DPW RESI RCY CR					
100087	8/19/2015	JACHYM, HARRY	JULY 2015	8/11/2015 001		21.85	N	21.85	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		805-805-970.005	21.85	MILEAGE THRU 07/21/2015					
110112	8/19/2015	KARLL, MICHAEL T.	#3	7/31/2015 001		720.00	N	720.00	8/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	720.00	8 HOURS PARK					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
130300 8/19/2015	MCKENNA ASSOCIATES INC	21508	8/12/2015	001	4,020.00	N	4,020.00	8/19/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-400-818.000	3,850.00	PROF SERVICES JULY					
	101-400-818.000	170.00	ASSOCIATE PLANNER					
161249 8/19/2015	KIWANIS CLUB OF COLONIAL PLYMOUTH	15057	8/10/2015	001	25.00	N	25.00	8/19/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-477.000	25.00	PARK REFUND 08/20/15					
220290 8/19/2015	VERIZON WIRELESS	9749818833	7/28/2015	001	515.30	N	515.30	8/19/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-853.000	260.52	JUL15 CELL PHONE					
	101-201-853.000	.80	JUL15 CELL PHONE					
	101-325-853.000	52.39	JUL15 CELL PHONE					
	101-336-853.000	80.08	JUL15 CELL PHONE					
	101-691-853.000	40.01	JUL15 CELL PHONE					
	805-805-970.005	29.65	JUL15 CELL PHONE					
	226-226-853.000	51.85	JUL15 CELL PHONE					
21360 8/19/2015	BLUE CROSS/BLUE SHIELD OF MICHIGAN AUG 2015		7/06/2015	001	4,254.48	N	4,254.48	8/19/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	443.37	BELSKY, B (SPOUSE)					
	101-336-714.000	443.37	BELSKY, D (RETIREE)					
	101-290-714.000	443.37	HAGOPIAN, G (RETIREE)					
	101-336-714.000	443.37	HONKE, A (SPOUSE)					
	101-336-714.000	443.37	KNUPP, F (RETIREE)					
	101-336-714.000	443.37	KNUPP, L (SPOUSE)					
	101-336-714.000	443.37	MAAS, C (RETIREE)					
	101-336-714.000	264.15	MI CLAIM TAX ASSESSMENT					
	101-336-714.000	443.37	MOTHERSBAUGH, F (RETIREE)					
	101-336-714.000	443.37	MOTHERSBAUGH, S (RETIREE)					
71910 8/19/2015	GRAYBAR ELECTRIC	980137994	7/28/2015	001	91.37	N	91.37	8/19/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	246-246-970.150	91.37	LIGHTING					
71910 8/19/2015	GRAYBAR ELECTRIC	980163141	7/29/2015	001	757.00	N	757.00	8/19/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	246-246-970.150	757.00	LIGHTING					
101300 8/19/2015	JOHN DEERE LANDSCAPES INC	72843624	8/04/2015	001	65.65	N	65.65	8/19/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	65.65	G/A VALVE NPT THREADS					
101300 8/19/2015	JOHN DEERE LANDSCAPES INC	72860903	8/05/2015	001	105.20	N	105.20	8/19/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-691-931.000	105.20	SPRINKLER PARTS MILLER PK				
101300 8/19/2015	JOHN DEERE LANDSCAPES INC ACCOUNT 101-691-931.000	72876189 AMOUNT 159.63	8/06/2015 001 DESCRIPTION SPRINKLER PARTS MILLER PK		159.63	N	159.63	8/19/2015
101300 8/19/2015	JOHN DEERE LANDSCAPES INC ACCOUNT 101-265-858.000	72783741 AMOUNT 96.75	7/30/2015 001 DESCRIPTION SPRINKLER PARTS		96.75	N	96.75	8/19/2015
140102 8/19/2015	NATIONAL BLOCK & READY-MIX, INC. ACCOUNT 246-246-970.150	001-252709 AMOUNT 411.12	7/22/2015 001 DESCRIPTION BLOCK		411.12	N	411.12	8/19/2015
140102 8/19/2015	NATIONAL BLOCK & READY-MIX, INC. ACCOUNT 246-246-970.150 246-246-970.150	001-252756 AMOUNT 206.00 122.36	7/24/2015 001 DESCRIPTION SPLIT FACE WALNUT BLOCK		328.36	N	328.36	8/19/2015
140102 8/19/2015	NATIONAL BLOCK & READY-MIX, INC. ACCOUNT 246-246-970.150	001-252757 AMOUNT 77.76	7/24/2015 001 DESCRIPTION BLOCK		77.76	N	77.76	8/19/2015
140145 8/19/2015	HD SUPPLY WATERWORKS, LTD. ACCOUNT 246-246-970.150	E267978 AMOUNT 1,106.64	7/29/2015 001 DESCRIPTION PARK DRAIN		1,106.64	N	1,106.64	8/19/2015

*** GRAND TOTALS ***

31 INVOICES

228,538.40

228,538.40