

Table of Contents

Agenda	2
BOT Minutes - November 9 2015 Special Meeting	
BOT Minutes 11-09-2015 Special Meeting	4
Building Department Monthly Report - October 2015	
Building Department Report - October 2015	6
Fire Department Monthly Report - October 2015	
Fire Department Report - October 2015	21
FOIA Monthly Report - October 2015	
FOIA Report - October 2015	29
Request for Board Action - Application 2178 - The Enclave Cluster Housing Option	
Request for Board Action - Application 2178 - The Enclave Cluster Housing Option	30
Request for Board Action - Versatrans Update	
Request for Board Action - Versatrans Update	59
Request for Board Action - Appointment to Planning Commission	
Request for Board Action - Appointment to Planning Commission.	90
Request for Board Action - Water and Sanitary Sewer Feasibility Study for Salem Township	
Request for Board Action - Water and Sanitary Sewer Feasibility Study for Salem Township - Resolution 2015- 11-17-28	92
Invoices - November 17 2015	
Invoices - November 17 2015.	115

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

Tuesday, November 17, 2015
7:00 PM



- A. CALL TO ORDER** at _____ **P.M.**
- B. PLEDGE OF ALLEGIANCE TO THE FLAG**
- C. ROLL CALL:** Steve Mann _____, Nancy Conzelman _____, Chuck Curmi _____,
Bob Doroshewitz _____, Ron Edwards _____, Mike Kelly _____,
Shannon Price _____

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, November 17, 2015

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

BOT Minutes - November 9 2015 Special Meeting

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

Building Department Monthly Report - October 2015
Fire Department Monthly Report - October 2015
FOIA Monthly Report - October 2015

E.4 Approval of Township Bills:

		Year 2015
General Fund	(101)	739,638.06
Solid Waste Fund	(226)	211,268.80
Improvement Revolving Fund (Capital Projects)	(246)	20,819.64
Drug Forfeiture Fund	(265)	7,667.53
Golf Course Fund	(510)	3,564.05
Water and Sewer Fund	(592)	935,935.81
Trust and Agency Fund	(701)	31,824.65
Police Bond Fund	(702)	10,485.00
Tax Fund	(703)	211,122.07
Special Assessment Fund	(805)	399.10
Total:		\$2,172,725.36

F. PUBLIC COMMENTS AND QUESTIONS

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

Tuesday, November 17, 2015
7:00 PM



G. PUBLIC HEARING

H. COMMUNITY DEVELOPMENT

I. UNFINISHED BUSINESS

J. NEW BUSINESS

- Request for Board Action - Application 2178 - The Enclave Cluster Housing Option

K. CLOSED SESSION:

At _____ p.m., _____ moved that a closed session be called for purposes of discussing an attorney opinion related to the City of Plymouth, pursuant to OMA Section 8(h).

Seconded by _____.

L. NEW BUSINESS (Continued)

- Request for Board Action - Versatrans Update
- Request for Board Action - Appointment to Planning Commission
- Request for Board Action - Water and Sanitary Sewer Feasibility Study for Salem Township

M. SUPERVISOR AND TRUSTEE COMMENTS

N. PUBLIC COMMENTS

O. ADJOURNMENT

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
MONDAY, NOVEMBER 9, 2015
6:00 p.m.**

MINUTES

Supervisor Price called the meeting to order at 6:01 p.m. and led in the Pledge of Allegiance to the Flag.

MEMBERS PRESENT: Shannon Price, Supervisor
Nancy Conzelman, Clerk
Charles Curmi, Trustee
Robert Doroshewitz, Trustee, arrived at 6:04 p.m.
Ron Edwards, Treasurer
Michael Kelly, Trustee
Steven Mann, Trustee

ABSENT: None

OTHERS PRESENT: Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Alice Geletzke, Recording Secretary
10 Members of the Public

D. APPROVAL OF AGENDA

Special Meeting – November 9, 2015

Moved by Ms. Conzelman and seconded by Mr. Edwards to approve the agenda for the Board of Trustees special meeting of November 9, 2015. Ayes all with Mr. Doroshewitz absent.

E. APPROVAL OF MINUTES

Special Joint Meeting – October 20, 2015
Regular Meeting – October 20, 2015
Special Meeting – October 27, 2015

Moved by Ms. Conzelman and seconded by Mr. Edwards to approve the minutes of the Board of Trustees special joint meeting of October 20, 2015, regular meeting of October 20, 2015, and special meeting of October 27, 2015. Ayes all with Mr. Doroshewitz absent.

Mr. Doroshewitz arrived at 6:04 p.m.

F. PUBLIC COMMENTS

Chris Hunter had questions regarding the status of the amphitheater and its effect on the budget, Duane Zantop had questions about invitations to the homeowners' association meetings, and

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
MONDAY, NOVEMBER 9, 2015
6:00 p.m.**

MINUTES

Sybil Hunter had questions regarding lights being placed in the parking lot in the park and whether there would be an opportunity for public feedback.

G. CLOSED SESSION:

At 6:10 p.m., Ms. Conzelman moved that a closed session be called for a strategy and negotiation session connected with the negotiation of collective bargaining agreements pursuant to OMA Section 8(c). Seconded by Mr. Edwards. Ayes all on a roll call vote.

Mr. Edwards asked to be excused for a brief period. He then returned to closed session.

At 7:17 p.m., it was moved by Ms. Conzelman and seconded by Mr. Edwards to return to open session. Ayes all on a roll call vote.

H. BUDGET WORKSHOP

Board members discussed the proposed 2016 budget figures, recessing briefly from 8:45 to 8:52 p.m. The Police and Fire Department proposed budgets remain to be reviewed at a later date.

I. ADJOURNMENT

Moved by Ms. Conzelman and supported by Mr. Kelly to adjourn the meeting at 9:17 p.m. Ayes all.

Nancy C. Conzelman, Township Clerk

Shannon G. Price, Township Supervisor

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CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**October
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	104	127			1014
<u>Trade Permits</u>													
Electrical	28	28	31	42	31	39	34	30	21	35			319
Mechanical	29	32	60	51	50	65	52	57	40	54			490
Plumbing	25	15	26	34	19	25	22	23	21	33			243
Total Trade Permits	126	119	227	268	217	248	218	208	186	249	0	0	2066
<u>Miscellaneous</u>													
Special Inspections	0	1	0	0	0	0	0	1	0	0			2
Temp Certificate of Occupancy	0	0	0	2	0	0	1	1	1	2			7
Re-Occupancy	1	2	0	3	2	1	2	1	2	3			17
Plan Review	10	16	22	16	9	16	8	9	9	18			133
ZBA	1	0	0	2	1	2	2	3	0	0			11
Re-inspection fees	10	7	4	12	5	12	5	8	4	11			78
Vacant Land Resigtration	1	0	1	2	1	0	2	0	0	1			8
Total Miscellaneous	23	26	27	37	18	31	20	23	16	35	0	0	256
<u>Application Fee's</u>													
Electrical	23	26	25	27	30	34	30	29	20	28			272
Mechanical	27	29	57	45	49	59	50	55	36	48			455
Plumbing	18	11	24	33	17	23	21	15	20	32			214
<u>License & Registration</u>													
Builders	12	3	16	11	14	6	22	31	12	16			143
Electrical	9	11	4	10	9	8	8	8	5	4			76
Mechanical	4	5	13	11	12	8	4	18	6	10			91
Plumbing	4	6	6	4	5	7	1	5	4	2			44
Total Misc/License/Application	120	117	172	178	154	176	156	184	119	175	0	0	1551
Grand Total	246	236	399	446	371	424	374	392	305	424	0	0	3617
<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
DTE	46600 Port ST	Substation	361,000	Issued	September
Total Construction Value			2,861,000		

New Commercial Additions/Alterations for 2015

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Mobis North America/Hyundai	46501 Commerce Center	Interior Demo	250,000	Issued	January
Magna	46600 Port ST	Addition	2,000,000	Issued	January
Techman Sales Inc	47805 Galleon	Tenant finish	125,000	Issued	January
Michigan Oral Surgeons	41049 Ann Arbor RD	Tenant finish	300,000	Issued	January
SVS Vision	41472 Ann Arbor RD	Tenant finish	120,000	Issued	February
CFCU	14492 Sheldon #310	Tenant finish	8,000	Issued	February
Arbor Pyschology Group	44450 Pine Tree	Tenant finish	11,000	Issued	February
MLLM Properties	1200 Sheldon	Interior repairs	475,000	Issued	February
Clip & Clamps	15050 Keel	Interior remodel	38,000	Issued	February
Hayden McNeil Publishing	14903 Pilot	Interior remodel	834,000	Issued	March
Versatrans	14777 Keel	Interior remodel	40,000	Issued	March
Magna	46600 Port ST	Equipment platform	60,000	Issued	March
Hyundai	46501 Commerce Center	Addition	5,000,000	Issued	March
Magna	46600 Port ST	2nd platform	220,000	Issued	March
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
National Integrated Systems	47676 Galleon	2nd floor remodel	200,000	Issued	October
Lady Jane's Salon	41456 Ann Arbor RD	Remodel	10,000	Issued	October
Farrow Realty	14555 Jib	remodel	250,000	Issued	October
IFM	14500 Sheldon	remodel	6,500	Issued	October
Fox Hills Chrysler	111 Ann Arbor RD	Remodel	486,000	Issued	October
Total Construction Value			14,205,000		
Grand Total Construction Value			<u>17,066,000</u>		

Residential Housing 2015

Single Family Detached

	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
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	0		-	-
October	4	4	1,116,300	10,672
November				
December				
Totals	19	19	\$5,335,437	53,832

Single Family Attached (Townhouses/ Row Houses)

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

Two-Family Buildings (Duplex)

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

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

	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
January	0			
February	0			
March	0			
April	0			
May	1	5	875,000	9,200
June	0			
July	0			
August	0			
September	0			
October	1	14	1,203,492	18,900
November				
December				
Totals	2	19	\$ 2,078,492	28,100

	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Value Construction</u>	<u>Square Feet</u>
Totals all categories	21	38	\$ 7,413,929	81,932

Certificate of Occupancy List

11/02/2015

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF15-0108	ISSUED (FINAL)	Master Craft Carpet Service Inc	15001 FOGG ST	<u>CO Date Apply:</u> 10/02/2015	<u>CO Date Finaled:</u> 10/02/2015
<u>Permit Number</u> PB15-0311	<u>Applicant Name</u> Master Craft Carpet Service Inc		<u>Contractor</u>	<u>Permit Date Apply:</u> 04/30/2015	<u>Permit Date Issued:</u> 8/24/2015
OF15-0109	ISSUED (FINAL)	Soave Development LLC	48379 Sherwood DR	<u>CO Date Apply:</u> 10/07/2015	<u>CO Date Finaled:</u> 10/07/2015
<u>Permit Number</u> PB15-0105	<u>Applicant Name</u> Belaggio Homes Inc		<u>Contractor</u> Belaggio Homes Inc	<u>Permit Date Apply:</u> 03/16/2015	<u>Permit Date Issued:</u> 3/19/2015
OF15-0110	ISSUED (FINAL)	Benish, Allen/Linda	12980 Ridge RD	<u>CO Date Apply:</u> 10/07/2015	<u>CO Date Finaled:</u> 10/07/2015
<u>Permit Number</u> PB14-0834	<u>Applicant Name</u> Legacy Custom Builders Inc		<u>Contractor</u> Legacy Custom Builders Inc	<u>Permit Date Apply:</u> 11/03/2014	<u>Permit Date Issued:</u> 3/20/2015
OF15-0111	ISSUED (FINAL)	Stile Homes LLC	9081 ELMHURST	<u>CO Date Apply:</u> 10/22/2015	<u>CO Date Finaled:</u> 10/22/2015
<u>Permit Number</u> PB15-0231	<u>Applicant Name</u> Stile Homes LLC		<u>Contractor</u> Stile Homes LLC	<u>Permit Date Apply:</u> 04/17/2015	<u>Permit Date Issued:</u> 4/27/2015
OF15-0112	ISSUED (FINAL)	K & Z Development LLC	14130 Terrace CT B1UA	<u>CO Date Apply:</u> 10/27/2015	<u>CO Date Finaled:</u> 10/27/2015
<u>Permit Number</u> PB13-0768	<u>Applicant Name</u> William Moustakeas		<u>Contractor</u> William Moustakeas	<u>Permit Date Apply:</u> 10/04/2013	<u>Permit Date Issued:</u> 4/07/2014
OF15-0113	ISSUED (FINAL)	Toll Brothers	46979 FIVE MILE RD	<u>CO Date Apply:</u> 10/28/2015	<u>CO Date Finaled:</u> 10/28/2015
<u>Permit Number</u> PB15-0924	<u>Applicant Name</u> Toll Brothers		<u>Contractor</u>	<u>Permit Date Apply:</u> 10/27/2015	<u>Permit Date Issued:</u>
OF15-0114	ISSUED (FINAL)	Hyundai Eng America (Mobis)	46501 COMMERCE CENT	<u>CO Date Apply:</u> 10/30/2015	<u>CO Date Finaled:</u> 10/30/2015
<u>Permit Number</u> PB15-0038	<u>Applicant Name</u> Hyundai Eng America (Mobis)		<u>Contractor</u>	<u>Permit Date Apply:</u> 02/04/2015	<u>Permit Date Issued:</u> 3/20/2015

All Records

Co.DateFinaled in <Previous month> [10/01/15 - 10/31/15]

Number of CofO's: 7

Temporary Certificates of Occupancy

Date	Address	Occupant	Category	Permit
October 30, 2015	46501 Commerce Center	Hyundai/Mobis Sector 4	commercial	PB15-0472

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

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
15001 Fogg ST	Master Craft Carpet Services	New tenant	commercial flooring	X	
46979 Five Mile	Toll Brothers	New tenant	Selection center	X	
46501 Commerce Center	Hyundai/Mobis	Addition/renovation	Auto		X



Revenue Breakdown Report

Page: 1 of 30

11/03/2015

Filter: All Records, Transaction.DateToPostOn in <Previous month> [10/01/15 - 10/31/15]

Unit Totals

Unit Name	Records	Revenue
TOTAL	260	115,177.50

Record Type Totals

Unit:	Records	Revenue
Enforcement	1	100.00
Name	10	25,000.00
Permit	249	90,077.50
UNIT TOTAL:	260	115,177.50

Record Type Breakdowns

Unit:	Records	Revenue
Record Type: Enforcement	1	100.00
TOTAL:	1	100.00

Record Type: Name	Records	Revenue
	10	25,000.00
TOTAL:	10	25,000.00

Record Type: Permit	Records	Revenue
Building	127	65,189.00
Electrical	35	7,420.50
Mechanical	54	9,254.00
Plumbing	33	8,214.00
TOTAL:	249	90,077.50

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	11432 41681 ANN ARBOR TR	R-78-060-99-0005-000	07/08/09	Insp. Scheduled	
EN09-0436	11432 43916 JOY RD	R-78-059-03-0216-000	07/07/09	Recv'd Registration	
EN09-0626	11432 40925 FIVE MILE	R-78-022-03-0613-000	11/16/09	Complaint Filed	12/11/14
EN10-0186	11432 11677 FRANCIS	R-78-027-01-0129-000	04/09/10	Insp. Completed	09/20/10
EN10-0828	11432 42405 HAMMILL	R-78-017-03-0048-301	08/05/10	Recv'd Registration	03/13/14
EN11-0381	11432 42036 MICOL	R-78-060-01-0029-700	06/09/11	Violation Issued	
EN11-0399	11432 12395 WHITE TAIL CT	R-78-039-03-0060-000	06/10/11	Recv'd Registration	
EN11-0915	11432 9223 BROOKLINE	R-78-059-03-0576-000	10/07/11	Recv'd Registration	12/17/13
EN11-0957	11432 11626 BUTTERNUT	R-78-027-01-0160-002	10/26/11	Recv'd Registration	01/16/14
EN11-1003	11432 46096 FORESTWOOD	R-78-056-01-0169-000	11/01/11	No Violation	11/02/11
EN12-0041	11432 8890 NORTHERN	R-78-059-03-0136-000	01/13/12	Recv'd Registration	
EN12-0245	11432 46021 ANN ARBOR TR	R-78-036-99-0011-000	03/09/12	Recv'd Registration	
EN12-0893	11432 46821 STRATHMORE	R-78-055-02-0007-000	07/19/12	Recv'd Registration	
EN12-0933	11432 11677 FRANCIS	R-78-027-01-0129-000	08/06/12	Recv'd Registration	
EN13-0329	11432 9440 NORTHERN	R-78-059-03-0167-000	03/21/13	Recv'd Registration	
EN13-0957	11432 11708 PACIOCCO CT	R-78-040-99-0010-702	08/05/13	Recv'd Registration	

Enforcement List

	Address			Filed	Status	Date Closed
EN13-1022	11432	11432 MONA CT	R-78-064-04-0210-000	08/13/13	Recv'd Registration	08/17/15
EN13-1109	11432	9464 NORTHERN	R-78-059-03-0169-000	09/17/13		05/15/14
EN13-1175	11432	40651 FIVE MILE	R-78-022-99-0002-001	10/15/13	Recv'd Registration	
EN13-1216	11432	51077 PLYMOUTH RIDGE	R-78-047-01-0230-000	10/23/13	Recv'd Registration	
EN13-1243	11432	11545 MAPLE RIDGE DR	R-78-045-04-0210-000	10/28/13	Insp. Scheduled	12/02/13
EN13-1246	11432	11864 HAGGERTY	R-78-027-01-0001-002	10/28/13	Insp. Scheduled	
EN13-1260	11432	9229 HILLCREST	R-78-051-02-0002-000	10/28/13	Resolved	10/30/14
EN13-1405	11432	41451 CRABTREE LN	R-78-017-02-0521-000	11/27/13	Recv'd Registration	
EN14-0192	11432	44424 JOHN ALDEN	R-78-032-01-0001-001	02/12/14	Insp. Completed	02/12/14
EN14-0272	11432	9081 ELMHURST	R-78-059-03-0486-002	03/14/14	Recv'd Registration	03/31/15
EN14-0385	11432	9139 BRIARWOOD DR	R-78-066-02-0042-000	04/16/14	Recv'd Registration	
EN14-0409	11432	44424 JOHN ALDEN	R-78-032-01-0001-001	04/30/14	1st Reg ltr sent	
EN14-0413	11432	13925 RIDGEWOOD	R-78-015-99-0003-000	04/30/14	Recv'd Registration	
EN14-0415	11432	9229 HILLCREST	R-78-051-02-0002-000	04/30/14	Recv'd Registration	03/31/15
EN14-0419	11432	9464 NORTHERN	R-78-059-03-0169-000	04/30/14	Recv'd Registration	
EN14-0475	11432	11864 HAGGERTY	R-78-027-01-0001-002	05/14/14	Recv'd Registration	
EN14-0489	11432	9037 NORTHERN	R-78-059-03-0201-000	05/14/14	1st Reg ltr sent	

Enforcement List

	Address			Filed	Status	Date Closed
EN14-0535	11432	40925 FIVE MILE	R-78-022-03-0613-000	05/19/14	1st Reg ltr sent	01/15/15
EN14-0760	11432	46643 ANN ARBOR TR	R-78-035-99-0006-006	07/11/14	Recv'd Registration	
EN14-0800	11432	42035 CLEMONS	R-78-020-02-0078-000	07/24/14	Recv'd Registration	
EN14-0806	11432	42405 HAMMILL	R-78-017-03-0048-301	07/28/14	No Violation	08/11/14
EN14-0829	11432	49576 DONOVAN BLVD	R-78-041-02-0047-000	08/13/14	Recv'd Registration	
EN14-0861	11432	9223 BROOKLINE	R-78-059-03-0576-000	09/04/14	Recv'd Registration	03/31/15
EN14-0992	11432	9081 ELMHURST	R-78-059-03-0486-002	10/22/14	Resolved	10/30/14
EN14-0993	11432	45952 CONCORD DR	R-78-036-04-0058-000	10/22/14	Recv'd Registration	
EN14-1020	11432	9081 ELMHURST	R-78-059-03-0486-002	10/31/14	Recv'd Registration	
EN14-1022	11432	51077 PLYMOUTH RIDGE	R-78-047-01-0230-000	11/03/14	Resolved	11/05/14
EN14-1040	11432	40925 FIVE MILE	R-78-022-03-0613-000	11/14/14	1st Reg ltr sent	01/14/15
EN15-1123	11432	42082 OAK LANE	R-78-017-99-0033-001	01/16/15	Recv'd Registration	
EN15-1300	11432	9037 NORTHERN	R-78-059-03-0201-000	03/25/15	1st Reg ltr sent	
EN15-1304	11432	40416 NEWPORTE DR	R-78-065-02-0066-000	03/31/15	Recv'd Registration	
EN15-1307	11432	42405 HAMMILL	R-78-017-03-0048-301	03/31/15	1st Reg ltr sent	
EN15-1309	11432	9400 S MAIN	R-78-061-01-0003-000	03/31/15	2nd Notice	
EN15-1310	11432	9223 BROOKLINE	R-78-059-03-0576-000	03/31/15	1st Reg ltr sent	

11/02/15

Enforcement List

	Address			Filed	Status	Date Closed
EN15-1311	11432 9229 HILLCREST		R-78-051-02-0002-000	03/31/15	Recv'd Registration	
EN15-1318	11432 46096 FORESTWOOD		R-78-056-01-0169-000	04/02/15	Insp. Scheduled	

Records: 52

Page: 4

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

11/02/15

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



Plymouth Township Fire Department

Monthly Report

October 2015

Response Information:

The Plymouth Township Fire Department responded to **249** emergencies this month.

There was an average of **8.04** runs per day this month.

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

Mutual Aid:

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

EMS Information:

HVA transported **110** patients to the hospital.

PTFD transported **21** patients to the hospital.

Fire Loss:

There was **\$3,300.00** worth of damage to possessions and property.

Fire Prevention:

Plymouth Township Fire Department provided **104** comprehensive fire inspections to businesses within Plymouth Township.

Fire Safety public education classes are provided to hundreds of children throughout the year. This month, the department conducted **10** fire safety talks to **833**.

Incident Summary by Incident Type

Date Range: From 10/1/2015 To 10/31/2015

Incident Type(s) Selected: All

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time hh:mm:ss	Total Loss	Total Value
Fire	5	5	00:06:07	\$3,300.00	\$3,300.00
Rupture/Explosion	1	1	00:06:17	\$0.00	\$0.00
EMS/Rescue	181	177	00:06:54	\$0.00	\$0.00
Hazardous Condition	3	3	00:05:39	\$0.00	\$0.00
Service Call	25	24	00:06:29	\$0.00	\$0.00
Good Intent	16	4	00:07:39	\$0.00	\$0.00
False Call	18	17	00:05:32	\$0.00	\$0.00
Totals	249	231		\$3,300.00	\$3,300.00

Fire Department Response Times

Stations selected for analysis: All

Shifts selected for analysis: All

For Dates Beginning 10/1/2015 12:00:00AM Ending 10/31/2015 12:00:00AM

Incident Types selected for analysis: All

Incident Response Types selected for analysis: All Responses

Time in Minutes	Dispatch to Enroute	Percent Total	Cumulative Responses Percent	Enroute to Arrival	Percent Total	Cumulative Responses Percent	Dispatch to Arrival	Percent Total	Cumulative Responses Percent
0 - 1	114	52.53	114 52.53	6	2.88	6 2.88	4	1.81	4 1.81
1 - 2	71	32.72	185 85.25	26	12.50	32 15.38	11	4.98	15 6.79
2 - 3	21	9.68	206 94.93	38	18.27	70 33.65	23	10.41	38 17.19
3 - 4	8	3.69	214 98.62	47	22.60	117 56.25	36	16.29	74 33.48
4 - 5	3	1.38	217 100.00	37	17.79	154 74.04	53	23.98	127 57.47
5 - 6	0	0.00	217 100.00	19	9.13	173 83.17	29	13.12	156 70.59
6 - 7	0	0.00	217 100.00	16	7.69	189 90.87	24	10.86	180 81.45
7 - 8	0	0.00	217 100.00	9	4.33	198 95.19	20	9.05	200 90.50
8 - 9	0	0.00	217 100.00	5	2.40	203 97.60	9	4.07	209 94.57
9 - 10	0	0.00	217 100.00	1	0.48	204 98.08	6	2.71	215 97.29
10 +	0	0.00	217 100.00	4	1.92	208 100.00	6	2.71	221 100.00

Incident
Total: 217

Average Times per Incident

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

Average Fire Department Travel Time: 3 minute(s) 57 second(s)
(Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 0 second(s)
(Dispatch to Arrive)

Listing of Mutual Aid Responses by Mutual Aid Department
Report for: PLYMOUTH TOWNSHIP FIRE DEPARTMENT

Department 08204: Canton Twp FD

Mutual Aid Received

0002223 October 8, 2015 18:16 1 08204

Additional Mutual Aid Departments

On MCCLUMPHA Rd at WANN A

Subtotal Mutual Aid Type	1
---------------------------------	----------

Subtotal Department	1
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Department 08255: Northville Twp FD

Mutual Aid Received

0002294 October 16, 2015 21:47 1 08255

Additional Mutual Aid Departments

48089 E HILL TOP Dr

Subtotal Mutual Aid Type	1
---------------------------------	----------

Mutual Aid Given

0002197 October 6, 2015 12:34 3 08255

Additional Mutual Aid Departments

18225 JAMESTOWN

Subtotal Mutual Aid Type	1
---------------------------------	----------

Subtotal Department	2
----------------------------	----------

Department TRT: Technical Rescue Team

Mutual Aid Given

0002165 October 1, 2015 19:14 3 TRT

Additional Mutual Aid Departments

On CHERRY HILL at LOTZ

Subtotal Mutual Aid Type	1
---------------------------------	----------

Subtotal Department	1
----------------------------	----------

Total	4
--------------	----------

Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: From 10/01/2015 Through 10/31/2015

Total Number of ePCR's: 161

Total Number of Incidents: 157

By Branch

01 Station 1 = 78

03 Station 3 = 83

Run Disposition

	#	%		#	%
Transports	21	13.0%	Dead Prior To Arrival	4	2.5%
Treated / Transferred Care	110	68.3%	Dead After Arrival	N/A	N/A
Treated / No Transport	11	6.8%	Treat/Transported by Private Veh.	N/A	N/A
No Treatment	N/A	N/A	No Transport / Refused Care	10	6.2%
Transported / Refused Care	N/A	N/A	Other	4	2.5%
Cancelled	N/A	N/A	No Patient Found	1	0.6%
Left Blank	N/A	N/A			

Run Type

	#	%		#	%
Emergency Runs	161	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	1	0.6%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

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

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/ No Transp	Transp/ Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Other	No Pat. Found
0401	73	10	54	4	0	0	1	0	0	4	0	0
0403	88	11	56	7	0	0	3	0	0	6	4	1
Total	161	21	110	11	0	0	4	0	0	10	4	1

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	9	5.6%	BLS	34	21.1%
ALS	152	94.4%	ALS1	125	77.6%
SCT	N/A	N/A	ALS2	2	1.2%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
Auto Ins.	4	2.5%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4	2.5%
None	31	19.3%	125	77.6%	2	1.2%	N/A	N/A	N/A	N/A	158	98.1%

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

Description	#	%
Abdominal Pain	3	1.9%
Allergic Reaction	4	2.5%
Alt. Level Conscious	5	3.1%
Anxiety	1	0.6%
Asthma Symptoms	2	1.2%
Back Pain (No Trauma)	2	1.2%
Behavioral Disorder	2	1.2%
CVA/Stroke	3	1.9%
Chest Pain	11	6.8%
Dehydration Symp.	1	0.6%
Diabetic Symptoms	3	1.9%
Dizziness	6	3.7%
Dyspnea-SOB	10	6.2%
GI -Diarrhea	1	0.6%
Headache (no trauma)	1	0.6%
Migraine	1	0.6%
Monitoring Required	1	0.6%
No Medical Problem	6	3.7%
Nose Bleed	1	0.6%
OB/Gyn (comp.)	1	0.6%
Obvious Death	3	1.9%
Poisoning	2	1.2%
Psychiatric Emerg.	3	1.9%
Pulmonary Edema	1	0.6%
Seizure	6	3.7%
Syncopal/Fainting	7	4.3%
Trauma Injury	17	10.6%
Unknown Medical	12	7.5%
Vomiting	5	3.1%
Vomiting Blood	1	0.6%
Weakness	5	3.1%
Left Blank	34	21.1%
Total	161	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	5	3.1%
10 Chest Pain [non-traumatic]	13	8.1%
11 Choking	1	0.6%
12 Convulsions/Seizures	8	5.0%
13 Diabetic	5	3.1%
15 Electrocution/Lightning	1	0.6%
17 Falls	13	8.1%
2 Allergies/Envenomations	5	3.1%
21 Hemorrhage/Lacerations	1	0.6%
23 Overdose/poisoning	4	2.5%
25 Psychiatric/Abnormal behavior/Suicide Attempt	6	3.7%
26 Sick Person	31	19.3%
27 Stab/ Gunshot Penetrating Trauma	1	0.6%
28 Stroke [CVA]	6	3.7%
29 Traffic/Accidents	17	10.6%
30 Traumatic Injuries	5	3.1%
31 Unconscious/Fainting	12	7.5%
32 Unknown Problem	1	0.6%
33 Non-emergency Transports	2	1.2%
38 Medical Alarm	1	0.6%
5 Back Pain	2	1.2%
6 Breathing Problems	15	9.3%
88 Not applicable	4	2.5%
<i>Left Blank</i>	2	1.2%
<i>Total</i>	161	100.0%

Transport From (Category)

	#	%
Residence (Home)	101	62.7%
Scene of Accident or Acute Event	50	31.1%
Residential, Custodial Facility	1	0.6%
--Left Blank--	9	5.6%
<i>Total</i>	161	100.0%

Transport From (Facility)

	#	%
--Left Blank--	161	100.0%
<i>Total</i>	161	100.0%

Transport To (Destination Facility)

	#	%
St Mary Livonia ER	77	47.8%
No transport	18	11.2%
UNIVERSITY OF MICHIGAN ER	17	10.6%
--Left Blank--	16	9.9%
Providence Park ER-Novi	13	8.1%
St Joe Ann Arbor ER	8	5.0%
Henry Ford West Bloomfield	6	3.7%
Garden City ER	2	1.2%
Botsford Hospital ER	2	1.2%
VA ANN ARBOR ER	2	1.2%
<i>Total</i>	161	100.0%

FOIA Monthly Report

Run Date: 11/05/2015 10:35 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
10/8/2015	Honigman Miller Schwartz and Cohn LLP	John Pirich	Other	
10/9/2015	Advocate Advisors	Robert Meneghin	Other	
10/6/2015	Versatrans	Mr. Francesco Viola	Other	
10/14/2015		Mr. Richard Sharland	Accounting Records	
10/21/2015		Mr. Richard Sharland	Accounting Records	
10/25/2015		Mr. Richard Sharland	Accounting Records	
10/26/2015	SME	Staff Geologist Agnes Taylor	Other	
10/29/2015	Comcast Cable	Anthony Moore	Fire Report	
10/27/2015		Mr Duane Zantop	Other	
10/27/2015		Mr Duane Zantop	Other	
10/28/2015		Mr. Richard Sharland	Other	
10/2/2015	Atlas Tube	Mrs. Jean Brasseur	Police Records	
10/22/2015		Mr Michael Smith	Police Records	

Total Requests: 13

Total Dollars: 0



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: November 17, 2015

ITEM: Application 2178 - The Enclave Cluster Housing Option

PRESENTER: Jana Radtke, Community Development Director/Planner

OTHER INDIVIDUALS IN ATTENDANCE: Walt Menard, Menard Premiere Homes
Uldus Vitins, Vitins Engineering

BACKGROUND: The applicant is proposing to develop Parcel R-78-036-99-0024-000 under a Single Family Cluster Housing Option. The subject property consists of 4.75 acres and is located north of Ann Arbor Trail and west of Sheldon Road. The property is zoned R-1-H (Single Family Residential) and is currently vacant. The proposed Cluster Housing development would consist of 8 detached single-family residential units.

On October 21, 2015, the Planning Commission held a public hearing and recommended approval of the Single Family Cluster Housing Option to the Board of Trustees, subject to conditions.

ACTION REQUESTED: To approve Application 2178, which would allow the subject property to be developed under a Single Family Cluster Housing Option, as recommended by the Planning Commission.

BUDGET/ACCOUNT NUMBER: N/A

RECOMMENDATION: Approve

MODEL RESOLUTION: I move to approve Application 2178, The Enclave, which would allow Parcel R-78-036-99-0024-000 to be developed under a Single Family Cluster Housing Option, subject to the following conditions, as recommended by the Planning Commission:

- 1. The 35-foot perimeter setback along the west property line at Units 6 and 7 must be restricted from any decks, privacy screening, or other above-ground building projections, as identified in Section 28.20 of Zoning Ordinance No. 99.**
- 2. A landscape buffer must be provided along the west property line, and some level of landscape screening must be provided along the east property line, as determined by the Planning Commission during Site Plan Review.**

ATTACHMENTS: Minutes from Planning Commission Meeting, Staff Reports, Materials submitted by the Applicant.



**PLANNING COMMISSION
CHARTER TOWNSHIP OF PLYMOUTH**



Application: 2178-0915
ApplicationType: Request for Cluster Housing Option Approval
Applicant: The Enclave - Menard Premiere Builders, LLC.
Tax I.D: R-78-036-99-0024-000

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, October 21, 2015 • 7:00 PM
PROPOSED MINUTES**

WHEREAS, Kay Arnold's ability to simplify complex issues and build consensus among the public, Trustees and Planning Commissioners has been invaluable, and

WHEREAS, Kay Arnold's advocacy for sound planning principles has contributed to the overall betterment and development of our community,

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission of the Charter Township of Plymouth herewith expresses its profound gratitude and deep appreciation for the exemplary service and support tendered by Kay Arnold to the Commission and the people of the Charter Township of Plymouth and extends to her family at the time of her passing their deepest sympathy and condolences.

Ayes all.

Commissioners then shared their memories of Ms. Arnold.

ITEM NO. 4 – PUBLIC HEARINGS

1. P.C. No: 2178-0915

Applicant / Developer:	Menard Premiere Builders, LLC
Contact Name:	Uldis Vitins, Vitins Engineering
Project Name:	The Enclave
Location:	North of Ann Arbor Trail, West of Sheldon Road, East of Beacon Hill Drive
Section No:	28
Tax I.D. No:	R-78-036-99-0024-000
Zoning:	R-1-H, Single Family Residential
Action Requested:	Cluster Housing Option Approval

Mrs. Radtke reviewed her report dated October 5, 2015 which recommended approval of the Cluster Housing Option to the Board of Trustees subject to conditions listed.

Mr. Richmond reviewed his engineering report dated October 7, 2015 which also recommended approval.

The Fire Department report was received, showing no objections.

Mr. Walter Menard of Menard Premiere Builders and Mr. Uldis Vitins of Vitins Engineering addressed the Board and answered questions regarding the custom free-standing condos to be built.

Chairman Cebulski opened the public hearing at 7:25 p.m. Commissioner Barberena noted the receipt of letters from two residents of Lighthouse Court who registered their concerns about the impact on property values and objected to the small setbacks proposed.

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, October 21, 2015 • 7:00 PM
PROPOSED MINUTES**

Six residents of Lighthouse Court and one resident of Pinecrest spoke during the public hearing, citing concerns about poor drainage, lighting, privacy, small rear-yard setbacks, the appearance of front garages vs. side garages, impact on property values, and the "cluster" concept. There being no further comment, Chairman Cebulski closed the public hearing at 7:48 p.m.

Chairman Cebulski asked Mrs. Radtke to contact Patrick Fellrath, Director of Public Utilities, to investigate the flooding problems on Lighthouse Court.

Mr. Menard and Mr. Vitins continued to answer questions from the Commission regarding the proposed project.

Because of the belief that what is proposed in Application 2178-0915 by Menard Premiere Builders, LLC, is a significant upgrade over what otherwise could be developed in this location without the approval of the Planning Commission, it was moved by Commissioner Sturdy and supported by Commissioner Postell to recommend approval of the Cluster Housing Option to the Board of Trustees for the property located north of Ann Arbor Trail, west of Sheldon Road, and east of Beacon Hill Drive; subject to the condition that the 35-ft. perimeter setback along the west property line at Units 6 and 7 be restricted from any decks, privacy screening or other above-ground developments other than landscaping; and that a landscape buffer be provided along the west property line and some sort of landscape screening provided along the east property line be reviewed by Planning Commission during site plan review. Ayes all.

ITEM NO. 5 – TOWNSHIP CAPITAL IMPROVEMENT PROJECTS

N/A

ITEM NO. 6 – OLD BUSINESS

RE: P.C. No: 2170-0615

Applicant / Developer:	Mohammad Wajahat Husaim Siddigi
Contact Name:	Mohammad Usman
Project Name:	Rayyan Center
Location:	Southeast Corner of Five Mile Road and Pilot Drive
Section No:	21
Tax I.D. No:	R-78-010-99-0002-712
Zoning:	IND, Industrial
Action Requested:	Site Plan Approval

Mrs. Radtke reviewed the planning report, dated October 1, and Mr. Richmond reviewed the engineering report, dated October 2. The Fire Department report was received.

An engineering representative for the project addressed the Commission, presented materials and drawings, and answered questions regarding the revised site plan. The



CHARTER TOWNSHIP OF PLYMOUTH

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

October 5, 2015

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

RE: P.C. No.: 2178-0915
Address/Location: North of Ann Arbor Trail, West of Sheldon
Tax ID No: R-78-036-99-0024-000
Applicant/Developer: Menard Premiere Builders, LLC
Type of Review: Cluster Housing Option Approval
Review Number: Written Review #1

Dear Commission Members,

The above-referenced application has been reviewed for a Single Family Cluster Housing Option. The site consists of approximately 4.7 acres and is located north of Ann Arbor Trail and west of Sheldon Road. The Enclave cluster development would consist of a condominium with 8 detached single-family residential units. The site is zoned R-1-H, Single Family Residential, and is surrounded by Residential uses.

	Zoning District	Future Land Use Plan	Existing Use
North	R-1-H	Residential Low Intermediate Density (1-3du/ac)	Residential
West	R-1-H	Residential Low Intermediate Density (1-3du/ac)	Residential
South	R-1-S	Residential Low Intermediate Density (1-3du/ac)	Residential
East	R-2-A	Residential High Density (6-10du/ac)	Residential

Section 22.1 of the Township Zoning Ordinance indicates that the Cluster Housing Option is an optional method of development for sites which contain less than 40 acres in gross area. The Cluster Housing Option may be permitted only after public hearing and recommendation by the Planning Commission, and approval by the Board of Trustees, upon finding that the proposed cluster development reflects the following basic principles:

SUPERVISOR
Shannon G. Price
(734) 354-3201

CLERK
Nancy C. Conzelman
(734) 354-3224

TREASURER
Ron Edwards
(734) 354-3214

TRUSTEES
Kay Arnold, Robert Doroshewitz
Michael Kelly, Charles Curmi

1. *The proposal is in conformity with the spirit and intent of the Single Family Cluster Housing Option, as established in the Purpose Section of Article 22 in the Township Zoning Ordinance.*

- a) Section 22 of the Township Zoning Ordinance indicates that the Single Family Cluster Housing Option may be applied to a site with a peculiar configuration, which would be difficult to develop under traditional subdivision requirements.

The subject property is deep and has a narrow width. The Cluster Housing Option would appear to provide flexibility in the development of the property, and create a more uniform layout for the future homes. In addition, the Cluster Housing Option would allow for landscape buffering between the cluster development and the adjacent properties, and also along Ann Arbor Trail. Conversely, the Parallel Plan demonstrates that if the property was developed under the traditional requirements of the R-1-H District, the building envelopes for each lot would be relatively shallow, and the underground stormwater system would reduce the opportunities for landscape buffering.

- b) The existing vegetation located on the property appears to consist primarily of brush with a few large trees. The applicant should consider preserving any existing healthy trees located near the front of the property along Ann Arbor Trail and incorporating them into the Landscape Plan.

2. *The vehicular circulation system planned for the proposed development will be in the best interest of the public health, safety and welfare in regards to the overall circulation of the community, egress/ingress to the site, vehicular turning movements related to street intersections and street gradient, site distance and potential hazards to the normal flow of traffic.*

- a) The proposed vehicular circulation system would not appear to have an adverse impact upon the public health, safety, and welfare. The cluster development would be accessible through an internal street, which would terminate in a cul-de-sac. The proposed internal street would have 1 entry along Ann Arbor Trail, which is a major thoroughfare.

- b) The applicant has indicated that the internal street would be private. This must be noted on the Concept Plan.

3. *The proposed units, circulation, layout, parking facilities and any open space or recreation activity areas are designed and located in a manner that*

ensures the stability of existing or future conventional single family residential properties in the area.

- a) The general layout of the cluster development appears to be compatible with the surrounding area. The homes in the cluster development would be oriented to back up to the homes in the adjacent single-family residential subdivision to the west. The 50-foot rear setback requirement of the R-1-H District has been maintained for Units 1 through 5, and the Concept Plan shows that a landscape buffer would be provided along the western boundary of the site. In addition, the cluster development would serve as a transition between the single-family subdivision to the west and the multiple-family development to the east.
- b) The net acreage of the subject property is approximately 4.466 acres. The R-1-H District permits a maximum density of 1.7 dwelling units per acre, which would equate to a total of 8 dwelling units that could potentially be located on the property. However, the Parallel Plan shows a total of 6 lots that could be created under the traditional requirements of the R-1-H District. The number of units in the proposed cluster development must be addressed to the satisfaction of the Planning Commission.
- c) Section 22.10.8.d of the Zoning Ordinance requires a minimum setback of 50 feet from the perimeter property line. However, the Planning Commission has the authority to reduce the setback, provided that it is not less than 35 feet. The Concept Plan depicts a 35-foot setback from the perimeter property line for Units 6 through 8. The proposed setback must be addressed to the satisfaction of the Planning Commission.
- d) The Concept Plan shows that the future homes would be setback 25 feet from the proposed private street. Section 22.10.7 of the Zoning Ordinance requires a minimum setback of 42 feet. However, the Planning Commission may reduce the setback to 25 feet, if the street serves as access for a small number of units. It is our perspective that the 25-foot setback is appropriate given the number of units. However, this aspect must be addressed to the satisfaction of the Planning Commission.
- e) The Cluster Housing Narrative indicates the cluster development would contain a mix of ranch or colonial style homes, which would range in size from 2,500 square feet to 3,500 square feet. Conceptual photographs of the proposed homes have been provided. The photographs depict elevations with a combination of brick, stone, and siding, which would appear to complement the surrounding area. The

conceptual elevations must be addressed to the satisfaction of the Planning Commission.

4. *Proposed landscape plantings, fences, walls and/or open space areas are appropriate and of sufficient size, height and quantity to ensure that the proposed development will not be objectionable to nearby existing or future conventional single family residential properties by reason of noise, fumes or flash of lights from automobiles, or exterior lighting; nor will it interfere with an adequate supply of light and air, increase the danger of fire or otherwise endanger the public safety.*

Although a formal Landscape Plan is not required at the Cluster Housing Option stage, it will be required during Site Plan Review. The Concept Plan indicates that a landscape buffer would be provided between the cluster development and the adjacent single-family residential subdivision to the west. Details regarding the type, quantity, and spacing of plant materials will be determined by the Planning Commission during Site Plan Review to ensure that an orderly transition occurs between the cluster development and the single-family subdivision.

5. *The proposed development will not adversely impact the capability of public services and facilities in the area or the Township as a whole.*

The site is zoned and planned for single-family residential uses. It is not anticipated that the cluster development will have an adverse impact on public services or utilities.

RECOMMENDATION

Our recommendation would be for the Planning Commission to **recommend approval of the proposed Cluster Housing Option to the Board of Trustees**, subject to the following:

1. The internal street must be labeled as a private road on the Concept Plan.
2. The proposed number of units must be addressed to the satisfaction of the Planning Commission.
3. The 35-foot perimeter setback for Units 6 through 8 must be addressed to the satisfaction of the Planning Commission.
4. The 25-foot setback from the proposed private street must be addressed to the satisfaction of the Planning Commission.
5. The conceptual elevations must be addressed to the satisfaction of the Planning Commission.

6. A landscape buffer must be provided, in the location as shown on the Concept Plan, between the proposed cluster development and the single-family residential subdivision to the west. Details regarding the type, quantity, and spacing of plant materials will be determined by the Planning Commission during Site Plan Review.

Within the 18 months following Township Board approval of the Single Family Cluster Housing Option, the applicant must obtain Final Site Plan Approval and submit a Single Family Cluster Housing Contract for approval by the Township Board.

Respectfully Submitted,

A handwritten signature in black ink, reading "Jana Radtke". The signature is written in a cursive, flowing style.

Jana Radtke
Community Development Director/Planner
Charter Township of Plymouth

October 7 2015

The Planning Commission
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

Re: The Enclave Site Condominium – Cluster Housing Plan Review
Application No. 2178-0915
SDA Review No. PL15-129

Dear Commission Members:

We have reviewed the Cluster Housing Option for the referenced project prepared by Vitins Engineering dated September 17, 2015, and received by our office September 22, 2015. We have the following comments:

A. General

The site is 4.775 acres and located on the north side of Ann Arbor Trail, east of Sheldon Rd and bounded by Beacon Hollow Condominiums to east and Beacon Estates Subdivision No. 3 to the west. The site is a narrow piece of land extending to the north with the land generally sloping to the south towards Ann Arbor Trail. The proposed cluster house option has eight single family residential units served by a 914 foot cul-de-sac road.

B. Water Main

There is an existing 12" diameter water main located on the south side of Ann Arbor Trail. There are no conceptual utilities shown on the plan.

A minimum 8" diameter water line will need to be extended across Ann Arbor Road to serve the site. Due to the length of the proposed water line, the Township would request the water line to be connected into the Beacon Hollow Condominiums water line to the east to provide a looped system.

C. Sanitary Sewer

There is an existing 12" sanitary sewer located on the south side of Ann Arbor Trail. There are no conceptual utilities shown on the plan.

A minimum 8" sanitary sewer will need to be extended to the north across Ann Arbor Trail with sufficient depth to serve the units at the northern end of the site.

D. Storm Drainage

The subject site generally slopes from north to south towards Ann Arbor Trail and drains into an existing road side ditch which drains to the east to a catch basin with a 30" storm pipe that outlets to the south side of Ann Arbor Trail.

The plans show a stormwater forebay and detention basin at the front of the site, however no pipes have been shown at this time. Based on the current layout is believed the stormwater will outlet into the Ann Arbor Trail right of way. The stormwater control system and outlet will require approval and a permit from Wayne County DPS.

E. Site Paving

The lots are accessed by a 914' long road within a 60' wide future right of way which terminates into a cul-de-sac. The right of way for the cul-de-sac is shown as 55' radius. The proposed roadway is indicated to be a private road. No dimensions have been provided for the roadway or the cul-de-sac to verify compliance with private standards.

A private road can exceed 750' in length with special approval. The pavement will need to be 27' back of curb to back of curb and a 43' pavement radius in a 55' right of way radius for the cul-de-sac.

The roadway pavement should be properly dimensioned.

These items will need to be addressed at time of site plan and engineering plan review.

RECOMMENDATION

Based on the above observations, it appears the subject project can be designed to meet the engineering requirements of Plymouth Township for a single family cluster housing development and therefore we recommend approval.

If you have any questions regarding this matter, please contact our office at your convenience.

Sincerely,

SPALDING DEDECKER ASSOCIATES, INC.



David E. Richmond, PE
Project Manager

cc: Patrick Fellrath, Director of Public Utilities, Charter Township of Plymouth (via Email)
Jana Radtke, Community Development Director, Charter Township of Plymouth (via Email)
Sarah Visel, Administrative Assistant, Charter Township of Plymouth (via Email)



PLYMOUTH TOWNSHIP FIRE DEPARTMENT

8955 N. Haggerty Road
Plymouth, Michigan 48170-4873

(734) 354-3221 Fax (734) 354-8672
Emergency – Dial 911

TO: PLYMOUTH TOWNSHIP COMMUNITY DEVELOPMENT

FROM: PLYMOUTH TOWNSHIP FIRE DEPARTMENT

DATE 09/24/2015

RE: APPLICANT	Menard Premiere Builders, LLC
Project	The Enclave
Address	North of Ann Arbor Trail, West of Sheldon Road,
Property ID	R-78-036-99-0024-000

DEAR COMMUNITY DEVELOPMENT:

The Plymouth Community Fire Department has completed the review of the **Cluster Housing Option Approval** of above referenced project in accordance with the fire protection requirements of the International Building Code 2012, and the International Fire Code 2012, N.F.P.A. Standards, and good fire protection engineering.

The Office of Fire Prevention has no objection to this Cluster Housing Option Approval. As is often the case, certain aspects of code compliance can involve interpretation and judgmental decisions. It is important that you review these comments and contact us if you have any questions. This review is based upon and limited to information that has been provided.

William Conroy



Fire Inspector/Investigator
734-354-3219

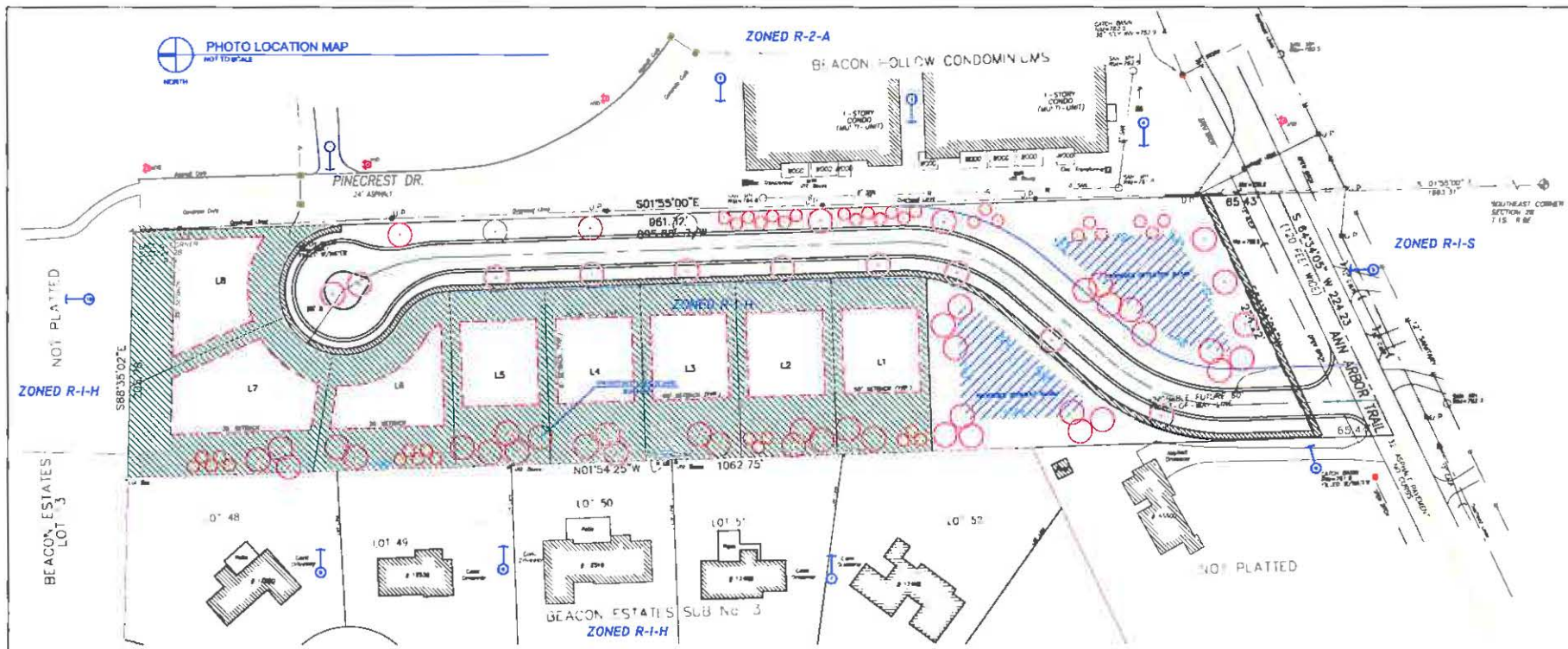


Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



VITINS ENGINEERING
Civil/Environmental Engineering
Site Planning
Surveying

NO.	DATE	DESCRIPTION
1	10/1/2018	Site Plan
2	10/1/2018	Site Plan
3	10/1/2018	Site Plan
4	10/1/2018	Site Plan
5	10/1/2018	Site Plan
6	10/1/2018	Site Plan
7	10/1/2018	Site Plan
8	10/1/2018	Site Plan
9	10/1/2018	Site Plan
10	10/1/2018	Site Plan

THE ENCLAVE
SITE CONDOMINIUM
PLYMOUTH CHARTER TOWNSHIP
WAYNE COUNTY, MICHIGAN

15070

L-2

THE ENCLAVE SITE CONDOMINIUM

PART OF THE SE 1/4 OF SECTION 28, T.1S., R.8E.
PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN

PLYMOUTH TOWNSHIP NOTES

1. ALL CONSTRUCTION SHALL CONFORM TO THE CURRENT STANDARDS AND SPECIFICATIONS OF THE CHARTER TOWNSHIP OF PLYMOUTH.
2. THE CONTRACTOR SHALL CALL THE NATIONAL ONE-CALL DIALING NUMBER "811" OR THE NATIONAL ONE-CALL DIALING NUMBER 1-888-488-4888 AT LEAST 3 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
3. CONCEPTUAL LAYOUT AND DIMENSIONS ARE PRELIMINARY AND ARE SUBJECT TO REVISION UPON FINAL ENGINEERING APPROVAL AND COMPLETION OF THE MASTER DEC EMBLY 10.
4. NO SETBACK AREAS WERE OBSERVED ON THIS SITE.

PERMITS

1. A SITE LOCATION AND SUBMITTAL CONTROL PERMIT SHALL BE OBTAINED FROM THE COUNTY DEPARTMENT OF ENVIRONMENT (OFFICE), ENVIRONMENTAL SERVICES GROUP, 1 AND RESOURCE MANAGEMENT DIVISION.
2. CONTRACTOR SHALL OBTAIN A CONSTRUCTION PERMIT FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES (OFFICE) FOR ALL WORK ON THE AND AROUND THE ROAD BOUNDARY.
3. WATER SYSTEM CONSTRUCTION PERMIT SHALL BE OBTAINED FROM THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (OFFICE), DRINKING WATER AND WASTEWATER DIVISION.
4. WASTEWATER SYSTEMS CONSTRUCTION PERMIT SHALL BE OBTAINED FROM THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (OFFICE), WASTE DIVISION.

GENERAL NOTES

1. THE SITE IMPROVEMENTS SHALL BE COMPLETED IN ACCORDANCE WITH THE PHYSICAL AND ACCOMPANYING SPECIFICATIONS FOR THIS PROJECT INCLUDING THE 2012 MICHIGAN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION.
2. THE CONTRACTOR SHALL FURNISH AND INSTALL ALL TRAFFIC CONTROL DEVICES IN ACCORDANCE WITH THE CURRENT MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES.
3. THE CONTRACTOR SHALL FURNISH "NOTES" AND MAINTAIN ALL TRAFFIC CONTROL DEVICES THROUGHOUT CONSTRUCTION IN ACCORDANCE WITH PART 10 OF THE CURRENT MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND CONTROL SHALL BE INCLUDED IN THE CONTRACT UNIT PRICE FOR OTHER CONTRACT ITEMS.
4. ALL UTILITY TRENCHES UNDER OR WITHIN 4 FEET OF ADJACENT EXISTING OR PROPOSED SHALL BE BACKFILLED WITH SAND COMPACTED TO 95% MODIFIED PROCTOR DENSITY. FOR BUILDING AND CONCRETE SAND BACKFILL SHALL BE INCIDENTAL TO THE UNIT PRICE AND FOR WOOD SHALL BE 10%.
5. EXISTING SYSTEMS USED BY THE CONTRACTOR WILL NOT BE PAID FOR SEPARATELY. PLANS FOR MAINTENANCE WILL BE INCLUDED IN THE CONTRACT UNIT PRICE AND FOR OTHER CONTRACT ITEMS.
6. ALL SOIL EROSION AND Silt MUST BE CONTROLLED AND CONTROLLED ON SITE.
7. THE CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE TO EXISTING UTILITIES.
8. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING SAFETY OF UTILITY POLES, CABLES, ETC. DURING CONSTRUCTION. METHODS SHALL BE INCLUDED IN THE CONTRACT UNIT PRICE AND FOR OTHER CONTRACT ITEMS.
9. THE CONTRACTOR IS RESPONSIBLE FOR RESTORING ALL DISTURBED AREAS TO THE EXISTING OR PROPOSED PRIOR TO CONSTRUCTION.

REFERENCES

1. TOPOGRAPHIC AND BOUNDARY SURVEY PREPARED BY JERAMON & ASSOCIATES, P.C. JULY 2010, 01-01-08 FEBRUARY 20, 2013.

WAYNE COUNTY DPS GENERAL NOTES

1. ALL WORK WITHIN THE WAYNE COUNTY ROAD RIGHT-OF-WAY (ROW) AND ADJACENT LANDS SHALL BE IN ACCORDANCE WITH THE CURRENT STANDARD AND GENERAL SPECIFICATIONS, INCLUDING THE PHYSICAL AND SUBMITTAL CONTROL PERMIT OF THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, AND THE 2012 SPECIFICATIONS FOR CONSTRUCTION.
2. THESE PLANS ARE NOT VALID WITHOUT ATTACHMENT OF THE WAYNE COUNTY PERMIT OFFICE FOR CONSTRUCTION WITHIN THE ROAD RIGHT-OF-WAY OR ADJACENT LANDS UNDER JURISDICTION OF THE WAYNE COUNTY (OFFICE) REQUIRED BY 2012.
3. CONTRACTOR SHALL MAINTAIN ALL DISTURBED AREAS WITHIN THE WAYNE COUNTY ROAD RIGHT-OF-WAY AND ADJACENT LANDS OVER 2" TOPSOIL (OR 100 OVER 2" TOPSOIL).
4. CONTRACTOR SHALL MAINTAIN AND MAINTAIN AT ALL TIMES ALL TRAFFIC AND TRAFFIC CONTROL DEVICES SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITION OF MICHIGAN.
5. CONTRACTOR SHALL NOTIFY WAYNE COUNTY TO ADVISE PRIOR TO START OF CONSTRUCTION. ONLY WAYNE COUNTY PERMIT OFFICE AT (734) 385-6504 EXTENSION 2000.
6. CONTRACTOR SHALL CONTACT MICHIGAN AT ALL TO ADVISE AND MAINTAIN BY LOCATING BY ALL UNDERGROUND UTILITIES AT THE PROPOSED CONSTRUCTION LOCATIONS. A LIST OF CONSTRUCTION AND SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATIONS AND DEPTHS OF ALL UNDERGROUND UTILITIES, AND PROVIDE ANY CONFLICT BETWEEN THE PROPOSED WORK AND THE EXISTING UNDERGROUND OR ABOVEGROUND UTILITIES.



VICINITY MAP

DRAWING INDEX

SHEET NO.	DESCRIPTION
1-1	LOWER SHEET
0-1	SITE PLAN
0-2	TOPOGRAPHIC SURVEY
0-3	WETLAND PLAN
1-1	LANDSCAPE PLAN

OWNER

MR. WALTER WENDT
WENDT PREMIER BUILDERS
8885 SAGINAWBOULEVARD
PLYMOUTH MICHIGAN 48170
(734) 453-7400 (PHONE)
(734) 453-5011 (FAX)

CIVIL ENGINEER

WILLIAM G. VITINS, P.E.
VITINS ENGINEERING
44275 BRIMLEY AVE
CANTON MICHIGAN 48107
(734) 453-3460 (PHONE)
(734) 453-5812 (PHONE/FAX)

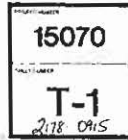
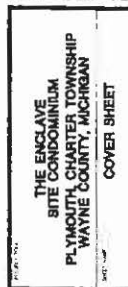
SEP 17 2015

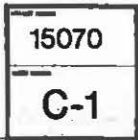
LAND SURVEYOR

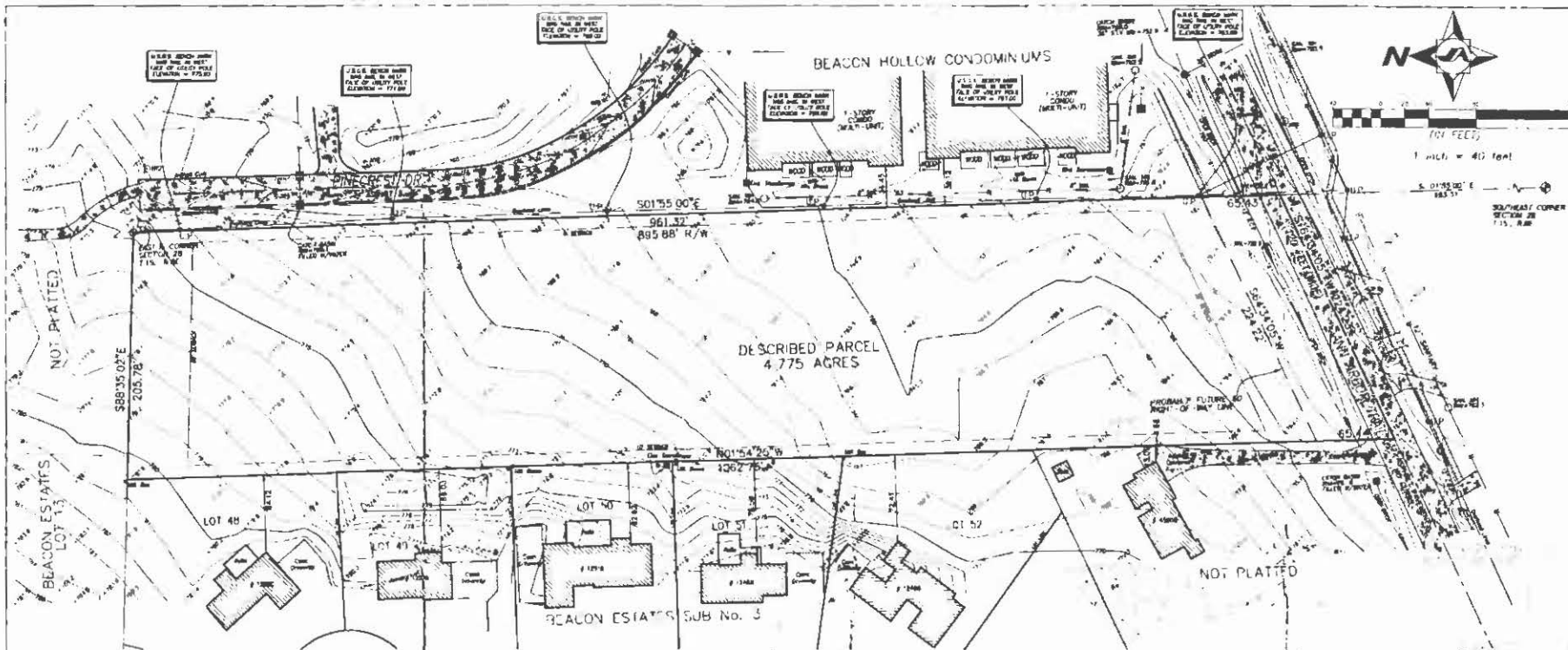
JERAMON & ASSOCIATES, P.C.
1302 GORDMAN
PLYMOUTH MICHIGAN 48170
(734) 414-7200 (PHONE)
(734) 414-7272 (FAX)

PROJECT INFORMATION

LAND AREA GROSS NET	4.975 ACRES 4.466 ACRES
SITE ZONING ADJACENT ZONING	R-1H SINGLE FAMILY RESIDENTIAL R-1H SINGLE FAMILY RESIDENTIAL (BOTH AND WEST) R-2A MULTIPLE FAMILY RESIDENTIAL (FAS) R-1S SINGLE FAMILY RESIDENTIAL (SOUTH)
TAX IDENTIFICATION NUMBER	878-058-88-0024-000
LOT REQUIREMENTS	MINIMUM LOT SIZE 12,500 S.F. MINIMUM LOT WIDTH 120 FEET MINIMUM FRONT YARD SETBACK 35 FEET MINIMUM SIDE YARD SETBACK 10 FEET MINIMUM REAR YARD SETBACK 20 FEET MINIMUM FLOOR AREA PER UNIT 1,600 S.F. MAXIMUM LOT COVERAGE 15% MAXIMUM HEIGHT 35 FEET (3 1/2 STORIES)
PERMITTED DENSITY FOR CLUSTER HOUSING	170 DWELLING UNITS PER ACRE (R-1H ZONING DISTRICT)
DENSITY CALCULATION	170 DU / ACRE x 4.466 NET ACRES = 759.22 DWELLING UNITS





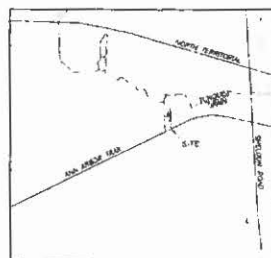


LEGAL DESCRIPTION:

PART OF THE SOUTHEAST QUARTER OF SECTION 28, TOWN 1 SOUTH RANGE 8 EAST, IN TOWNSHIP 38 NORTH, WAYNE COUNTY, MICHIGAN, DESCRIBED AS: BEGINNING AT THE EAST QUARTER CORNER OF SECTION 28, TOWN 1 SOUTH, RANGE 8 EAST, THENCE ALONG THE EAST LINE OF SECTION 28, SOUTH 01°55'00" EAST 801.32 FEET, THENCE ALONG THE CENTERLINE OF ANN ARBOR TRAIL, SOUTH 64°34'05" WEST 224.21 FEET, THENCE ALONG THE EAST LINE OF "BEACON ESTATES SUBDIVISION" NO. 1 AS RECORDED IN LIBER 95 OF PLATS, PAGES 20 AND 21, WAYNE COUNTY RECORDS, AND ITS EXTENSION SOUTHERLY, NORTH 01°54'25" WEST 1002.75 FEET, THENCE ALONG THE EAST-WEST QUARTER LINE OF SECTION 28, AS MONUMENTED, AND ALONG THE SOUTH LINE OF "BEACON ESTATES SUBDIVISION" AS RECORDED IN LIBER 88 OF PLATS, PAGES 16 AND 17, WAYNE COUNTY RECORDS, ALBERT'S EXTENSION EASTERLY, SOUTH 88°10'07" EAST 205.78 FEET TO THE POINT OF BEGINNING. CONTAINS 4.775 ACRES, SUBJECT TO THE RIGHTS OF THE PUBLIC AND OF ANY GOVERNMENTAL UNIT IN ANY MANNER THEREIN USED TAKEN OR DEEDED FOR STREET ROAD OR HIGHWAY PURPOSES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

NOTES:

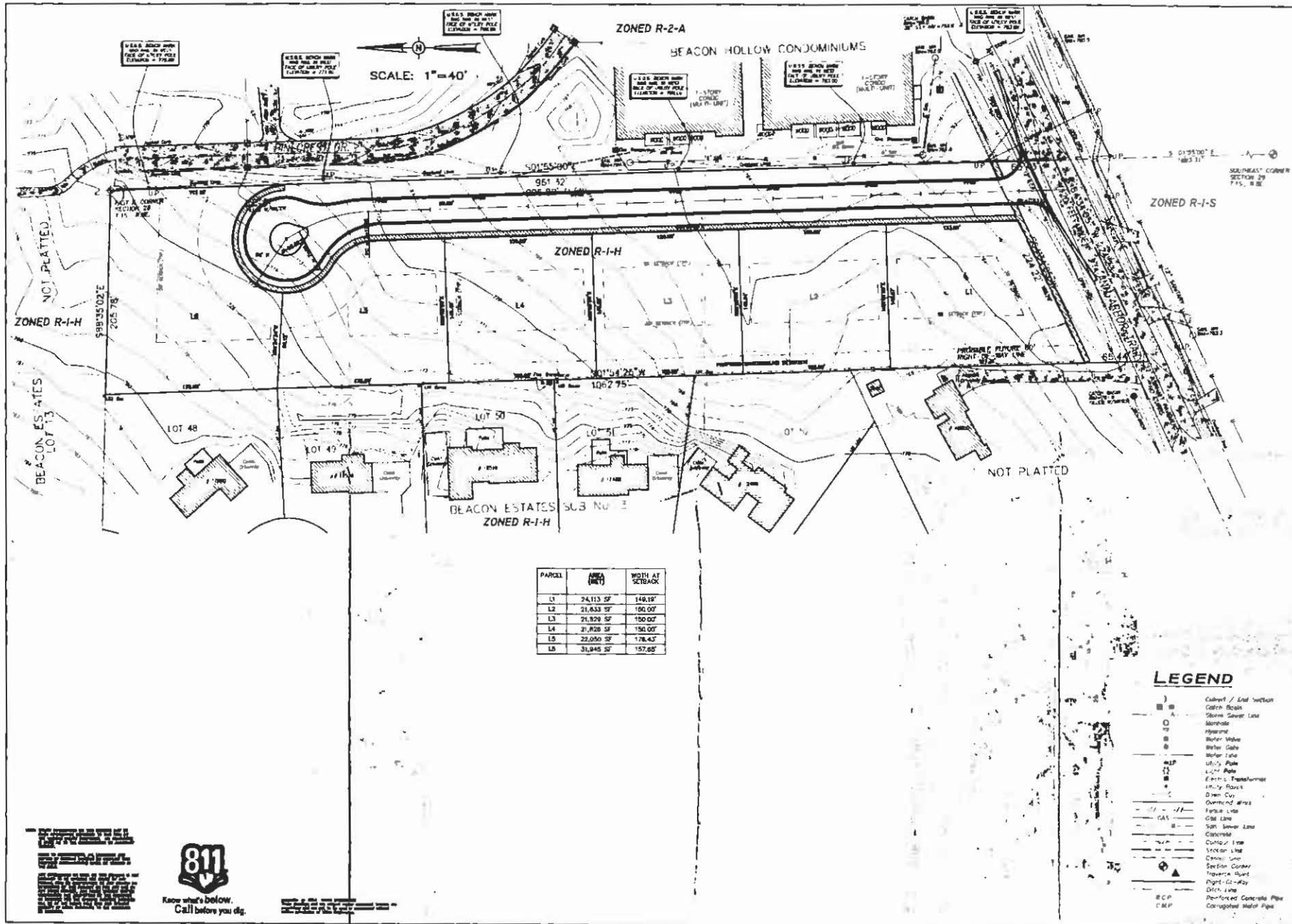
1. SIZE AND LOCATION OF STORM SLUICERS AND WATER MAINS ARE FROM THE CITY OF PLYMOUTH DEPARTMENT OF PUBLIC WORKS AND FIELD OBSERVATION.
2. UTILITIES AS SHOWN INDICATE THE APPROXIMATE LOCATION OF FACILITIES ONLY AS DISCLOSED BY THE RECORDS OF THE VARIOUS COMPANIES AND/OR MUNICIPALITIES. NO GUARANTEE IS GIVEN BY US AS TO THE COMPLETENESS OR ACCURACY THEREOF. CONTRACTOR SHALL CONTACT "METS" (MICHIGAN) 1-800-482-7171 THREE WORKING DAYS PRIOR TO THE START OF ANY CONSTRUCTION FOR FIELD LOCATION OF ALL UNDERGROUND UTILITIES.
3. ICE AND SNOW WERE PRESENT ON SITE 20th OF FEBRUARY 2003.
4. Property is to be serviced by:
 Water: City of Plymouth
 Sanitary Sewer: City of Plymouth
 Storm Sewer: Wayne County
 Gas: Consumer & Energy
 Electrical: DTE



VICINITY MAP
N.T.S.

LEGEND

- 3" - 6" - 12" - 18" - 24" - 30" - 36" - 42" - 48" - 54" - 60" - 66" - 72" - 78" - 84" - 90" - 96" - 102" - 108" - 114" - 120" - 126" - 132" - 138" - 144" - 150" - 156" - 162" - 168" - 174" - 180" - 186" - 192" - 198" - 204" - 210" - 216" - 222" - 228" - 234" - 240" - 246" - 252" - 258" - 264" - 270" - 276" - 282" - 288" - 294" - 300" - 306" - 312" - 318" - 324" - 330" - 336" - 342" - 348" - 354" - 360" - 366" - 372" - 378" - 384" - 390" - 396" - 402" - 408" - 414" - 420" - 426" - 432" - 438" - 444" - 450" - 456" - 462" - 468" - 474" - 480" - 486" - 492" - 498" - 504" - 510" - 516" - 522" - 528" - 534" - 540" - 546" - 552" - 558" - 564" - 570" - 576" - 582" - 588" - 594" - 600" - 606" - 612" - 618" - 624" - 630" - 636" - 642" - 648" - 654" - 660" - 666" - 672" - 678" - 684" - 690" - 696" - 702" - 708" - 714" - 720" - 726" - 732" - 738" - 744" - 750" - 756" - 762" - 768" - 774" - 780" - 786" - 792" - 798" - 804" - 810" - 816" - 822" - 828" - 834" - 840" - 846" - 852" - 858" - 864" - 870" - 876" - 882" - 888" - 894" - 900" - 906" - 912" - 918" - 924" - 930" - 936" - 942" - 948" - 954" - 960" - 966" - 972" - 978" - 984" - 990" - 996" - 1002" - 1008" - 1014" - 1020" - 1026" - 1032" - 1038" - 1044" - 1050" - 1056" - 1062" - 1068" - 1074" - 1080" - 1086" - 1092" - 1098" - 1104" - 1110" - 1116" - 1122" - 1128" - 1134" - 1140" - 1146" - 1152" - 1158" - 1164" - 1170" - 1176" - 1182" - 1188" - 1194" - 1200" - 1206" - 1212" - 1218" - 1224" - 1230" - 1236" - 1242" - 1248" - 1254" - 1260" - 1266" - 1272" - 1278" - 1284" - 1290" - 1296" - 1302" - 1308" - 1314" - 1320" - 1326" - 1332" - 1338" - 1344" - 1350" - 1356" - 1362" - 1368" - 1374" - 1380" - 1386" - 1392" - 1398" - 1404" - 1410" - 1416" - 1422" - 1428" - 1434" - 1440" - 1446" - 1452" - 1458" - 1464" - 1470" - 1476" - 1482" - 1488" - 1494" - 1500" - 1506" - 1512" - 1518" - 1524" - 1530" - 1536" - 1542" - 1548" - 1554" - 1560" - 1566" - 1572" - 1578" - 1584" - 1590" - 1596" - 1602" - 1608" - 1614" - 1620" - 1626" - 1632" - 1638" - 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VITINS ENGINEERING
Civil/Environmental Engineering
Surveying
Software Development

THE ENCLAVE
SITE CONDOMINIUM
PLYMOUTH CHARTER TOWNSHIP
WAYNE COUNTY, MICHIGAN
PARALLEL PLAN

DATE	10/1/2010
BY	J. VITINS
CHECKED	J. VITINS
DATE	10/1/2010
BY	J. VITINS
CHECKED	J. VITINS
DATE	10/1/2010
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CHECKED	J. VITINS
DATE	10/1/2010
BY	J. VITINS
CHECKED	J. VITINS

15070
C-3



VITINS ENGINEERING

Cluster Housing Option Narrative

Refer to the attached drawings for The Enclave Site Condominium for project information and site location, proposed site plan with parcel areas and lot widths, topographic survey, parallel plan, and proposed landscaping concept.

Proposed stormwater management system along the Ann Arbor Trail frontage along with the proposed detention/sediment basin plantings would screen the development from the road and provide an open space area.

Adjacent Zoning

Zoning east of the proposed development is Multiple Family Residential (R-2-A). The existing development is the Beacon Hollows Condominiums. Property north of the Beacon Hollows Condominiums is zoned R-1-S, Single Family Residential. The existing development west of the site, Beacon Estates Subdivision No.3, is zoned (R-1-H). The unplatted parcel just to the north with one home is zoned (R-1-H). Access to this house is thru the Beacon Hollows Condominiums development. Developments south of Ann Arbor Trail are all zoned R-1-S, Single Family Residential as well as the development west of the Beacon Estates Subdivision No.3.

The proposed cluster housing option will provide a reasonable transition from the Multiple Family Residential (R-2-A) development east of this site to the Single Family Residential Development (R-1-H) to the west.

House Design

Menard Premiere Builders is proposing to build custom designed homes in the 2,500 to 3,500 square foot range. If requested by a buyer, a larger home could be built. Homes will be a mix of ranch and colonial styles. Refer to Menard Premiere Builders web site, www.menardpb.com, for a summary of the type of homes previously constructed in Plymouth Township and adjacent communities.

Attached photographs illustrate the type of homes that would be built in this development.

Utilities

Municipal sanitary sewer and water service is available to this site.

Site Analysis

Refer to the attached Topographic Survey, Sheet C-2, for site details. The site drops approximately 20 feet from the northwest corner to the southeast corner. The site is predominately covered by scrub shrubs. Topographic survey will be updated to locate any trees on the site that are 8 inches and larger after the scrub shrubs are cleared or during the leaf off period this winter. When the site was initially surveyed, there were no large trees on the site.

Per the United States Department of Agriculture, Natural Resources Conservation Service and Wayne County Conservation District onsite soils are Blount loam (BbB), 0 to 4 percent slopes.



VITINS ENGINEERING

Stormwater Management System

Storm water detention in the parallel plan (conventional layout) would be in the rear yard area of the proposed lots. Since detention would be in large diameter underground pipes, trees could not be planted over the detention system. A landscape buffer is proposed in the cluster housing option in the rear yard area of the proposed lots. A landscape buffer would also be provided between the road and the adjacent development to the east.

In addition to stormwater pretreatment in the sediment basin and stormwater detention, infiltration would be feasible with the existing onsite soils in the detention/sediment pond area.

The above ground detention/sediment pond system will provide infiltration, better aeration, and biological treatment in the permanent pool of the detention basin.

Summary

This development should be considered for development under the Single Family Cluster Housing Option since it provides a reasonable transition from the Multiple Family Residential development to the east to the Single Family Residential Development to the west.

The cluster housing option will provide more open space, a better storm water management system, and landscape buffers between adjacent developments.













Every commercial or industrial development with a building exceeding 62,000 square feet, including every facility, building, or portion of a building constructed or moved within the Township, must include a second separate fire apparatus access in the determination of the Fire Chief or his designee.

4. Length, Width and Turnaround Requirements

In addition to the requirements above, all access roads shall meet the following requirements:

Length	Width	Turnaround Required
0-150 ft.	20 ft.	None
151-500 ft	20 ft. If a hydrant is present, the width shall be increased to 26 ft. for a distance of 20 ft. on either side of the hydrant.	Must have one of the following turnarounds: 1. 120 ft hammerhead; 2. Y turn; or 3. 96 ft. diameter cul-de-sac
501-750 ft.	26 ft.	Must have one of the following turnarounds: 1. 120 ft. hammerhead; 2. Y turn; or 3. 96 ft. diameter cul-de-sac
Over 750 ft.	Special Approval Required	

5. Vertical Clearance

The vertical clearance above the fire apparatus access shall be a minimum height of thirteen feet and six inches (13'6") and maintained as such.

SEC. 28.18 - 28.19 RESERVED.

DIMENSIONAL PROVISIONS AND EXCEPTIONS

SEC. 28.20 BUILDING PROJECTIONS AND YARD AREA ENCROACHMENTS

1. Yard Area Encroachments

SEC. 28.17	FIRE APPARATUS ACCESS
SEC. 28.18-SEC. 28.19	RESERVED
SEC. 28.20	BUILDING PROJECTIONS AND YARD AREA ENCROACHMENTS

Buildings. No building shall be erected, nor shall an existing building be altered, enlarged or rebuilt, nor shall any open space surrounding any building be encroached upon or reduced in any manner, except in conformity with the regulations hereby established for the district in which such building is located.

- (a) **Lot Area.** No portion of a lot used in complying with the area, height or bulk requirements of this Ordinance (such as required yard setbacks, open space dwelling unit density, or lot coverage) in connection with an existing or proposed building or structure shall be used to satisfy the lot requirements for another use or structure (including tents and permitted temporary structures) on the same lot.
- (b) **Access Drives.** Access drives may be placed in the required front or side yards, subject to the requirements of Section 24.4 of this Ordinance, so as to provide access to rear yard, and/or accessory or attached structures. These drives shall not be considered as structural violations in front and side yards. Further, any walk, terrace or other pavement serving a like function that is less than nine inches (9") above grade shall not be considered a structure and shall be permitted in any required yard.

MAXIMUM PERMITTED YARD ENCROACHMENTS			
PERMITTED BUILDING PROJECTIONS	FRONT	SIDE	REAR
Decks, patios and terraces above grade, porches, steps, unenclosed and unroofed platforms, other ground or first floor projections	12 feet but no nearer than 20 feet to street setback line	No nearer than 4 feet to side lot line	No nearer than 20 feet to rear lot line
Fireplace/chimney	12 inches	12 inches	12 inches
Bay window	18 inches	18 inches	18 inches
Roof overhangs	18 inches	18 inches	18 inches

2. Building Projections

Outside stairways, fire escapes, porches, unenclosed and unroofed platforms, balconies, decks, chimneys, bay windows and similar projections shall be considered as part of the principal building and therefore shall not encroach into the minimum yard setback requirements, except as provided in the table "Maximum Permitted Yard Encroachments", above and for the following:

- (a) All permitted building projections and encroachments shall conform with the maximum lot coverage requirements of this Ordinance.
- (b) Permitted fireplace or chimney projections into required setbacks shall not exceed eight (8) feet in length.
- (c) The permitted depth of roof overhang projections into required setbacks shall include the gutter.

- (d) Decks, patios, balconies and terraces nine (9) inches or more above grade, permitted to encroach into required setbacks shall not be enclosed or covered by a permanent roof structure. Front porches permitted to encroach into the required front yard setback shall not be enclosed, but may be covered by a permanent roof structure.
- (e) Fire Department Review: The Chief Building Official shall refer all proposed projections or encroachments to the Fire Department for review. Projections or encroachments determined by the Office of Fire Prevention to present a public health, safety or welfare hazard shall not be permitted.

SEC. 28.21 FRONT YARD EXCEPTION

Where a discernable building line has been established by the location of a majority of residential or business buildings in a block built prior to the adoption or amendment of this Ordinance, no building erected or altered shall project beyond the setback of the established building line, subject to the following:

1. The established building line shall be based upon the pattern of existing building orientations and distances from the street setback for buildings with frontage in the same block within two hundred (200) feet of the subject lot.
2. For developments subject to site plan review, the Planning Commission shall have the authority to determine whether an established building line exists in a particular location. The Chief Building Official shall make such determinations for building projects not subject to Planning Commission review.
3. No building shall be required by this Section to be set back more than fifty (50) feet.
4. This requirement shall be waived where compliance would reduce the buildable width of a corner lot.



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: November 17, 2015

ITEM:

Update on VersaTrans

PRESENTER: Patrick Fellrath

OTHER INDIVIDUALS IN ATTENDANCE:

Luther Blackburn, YCUA

EXECUTIVE SUMMARY:

In July 2014 Plymouth Township DPW discovered a blocked sewer in front of an industrial business (VersaTrans at 14777 Keel St) during our annual sewer cleaning program. They reported that the sanitary sewer and manhole was filled with 4feet of a blue gluey type substance. The line in question is a dead-end, so there is no doubt from where the discharge originated. Since the original discovery, Plymouth Township DPW, WTUA, and YCUA have all witnessed problems with the VeraTrans location.

BACKGROUND:

ACTION REQUESTED: N/A

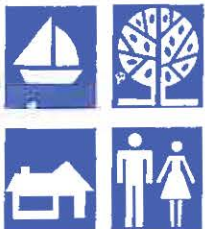
BUDGET/TIME-LINE:

IMPLEMENTATION PLAN:

RECOMMENDATION:

MODEL RESOLUTION: n/a

ATTACHMENTS: Emails from Director Fellrath, DPW Photos, and Letter from WTUA
Director of Operations Aaron Sprague



August 28, 2015

Mr. Shannon Price, Supervisor
Charter Township of Plymouth
9955 Haggerty Road
Plymouth, MI 48170



Dear Supervisor Price:

In July, 2014, Plymouth Township DPW staff discovered a blocked sewer in front of Versatrans (14777 Keel Street, Plymouth Township) during the Township's annual cleaning program. The manhole located in the lawn at Versatrans was found to have approximately four (4) feet of a "blue gluey type substance" that was very difficult to penetrate. Plymouth Township notified WTUA and YCUA of the blockage, and YCUA conducted a site inspection.

During YCUA's site inspection (on July 31, 2014), YCUA was informed by Versatrans that only the supernatant from the alkali baths was being discharged to the sanitary sewer system, and that the sludge/residue was disposed of off-site by Safety Kleen. Upon YCUA's request to Versatrans for disposal manifests from Safety Kleen, YCUA was informed on August 18th 2014 by Danny Highfill (Versatrans) that the entire contents of alkali baths were being discharged to the sanitary sewer system, including the emulsion (the "bluish gluey residue"). Versatrans committed to YCUA to dispose of the residue off-site, to have Safety Kleen characterize the substance, and to notify YCUA prior to emptying the alkali baths. On August 25th 2014, YCUA informed Versatrans that discharge of the sediment from the alkali baths to the collection system was a prohibited discharge per the Plymouth Township Sewer Use Ordinance, and directed Versatrans to cease any disposal of the alkali bath contents (both the supernatant and the sediments) to the Township sanitary sewer. YCUA also recommended to Plymouth Township that the manholes fronting the Versatrans facility be monitored for visual signs of discharge of the substance.

On March 30th 2015, Township staff once again discovered a buildup of the blue substance in the Township's sanitary sewer system. YCUA performed a facility inspection on April 2, 2015, and subsequently informed Versatrans that "discharge of wastewater containing emulsions, solids and viscous material to the sanitary collection system may cause obstruction of the flow in the sewer which is a prohibited discharge per Sewer Use Ordinance of Plymouth Township." YCUA further indicated that the interim actions taken by Versatrans "are inadequate measures to prevent the deposition of solids in the sewer."

On August 19th, 2015, YCUA conducted a sampling event at Versatrans. I met with YCUA staff on-site, and observed their sample collection (after initial difficulty in retrieving a sample, YCUA was successful in pulling out water with a clearly blueish tint). In the process, I opened the manhole in front of the Versatrans building, as well as the first manhole downstream. Steve, from the Plymouth Township DPW, joined me as I examined the downstream manhole and informed me that the sewer line had been cleaned by a contractor for Versatrans at the end of May or early June. Later on the 19th, Jack Polhill and I revisited those two manholes for evaluation of the impact of the discharge on the Township's sanitary sewer system.

I have attached a few photos taken during that subsequent visit. The first two (2) pictures show the immediately upstream manhole, located in front of the Versatrans facility; you can clearly see the presence of a blue liquid at the invert of the downstream pipe. You can also see blue discoloration on the top and sides of the pipe, on top of the bench, and a blue line about midway up the flow channel of the manhole. There is also a pile of blue tinted debris on top of the bench; in the field, it looked to be discolored rags, but from the surface, it was difficult to determine for certain whether it was solidified emulsion or rags coated in the emulsion.



Page -2-

The next two (2) pictures are of the ground just east of the downstream manhole and a close up of the solids depicted in that picture. According to Steve (Plymouth DPW), these solids were left over from when the line was last cleaned in late May or early June.

The final 4 pictures are of the downstream manhole. The blue deposits can clearly be seen building up coming out of the sewer to the south (the direction of Versatrans). From the surface, the deposits appear to be several inches deep (possibly approaching half pipe). There are signs that the solids are proceeding, at least to some degree, downstream to the next stretch of sewer. I did not open the next manhole downstream to confirm whether or not it has been impacted. There also appear to be rags in the manhole, potentially exacerbating the deposition of the solids.

It is evident from the photos that deposition of solids in the sewer system continues to be an issue, despite the reported discharge of the alkali baths off-site. The presence of several inches of solids in the downstream manhole, less than three (3) months after the cleaning of the line, is alarming. The presence of the substance in the manhole upstream of the facility's connection indicates some level of build-up/obstruction in the sewer line itself. This rate of deposit build-up could lead to sewer blockage and a resultant SSO. As such, I agree with YCUA's determination that this discharge is prohibited by the Plymouth Township Sewer Use Ordinance, including:

X-3.069-3 (C): Upon the Township Board determining that the character or quantity of any sewage emanating or outflowing from any building or premises shall impose an unreasonable burden upon the sanitary sewers of the system, the person, firm or corporation responsible therefore or owning or using the building or premises shall forthwith cease and desist from causing or permitting the sewage to be emptied into the system.

X-3.29 (A): ...In addition, it shall be unlawful for a user to discharge into the POTW:

(2) Any solid or viscous substance in concentrations or quantities, which are sufficient to cause obstruction to the flow in a sewer..

(8) Any discharge having a color uncharacteristic of the wastewater being discharged:

X-3.79: ...A user may not contribute the following substances to the sewage works:

(B) solid or viscous substances which may cause obstruction to the flow in a sewer or other interference with the operation of the wastewater treatment facilities;

(M) Any wastewater which causes a hazard to human life or creates a public nuisance.

Should Versatrans be permitted to continue discharge to the sanitary sewer, I would recommend cleaning of the line on a much more frequent basis unless and until Versatrans is able to definitively demonstrate the complete removal of the substance(s) causing this deposition of solids. Based on the buildup evident since the last cleaning (early June), this should occur no less than quarterly.

Very truly yours,



Aaron Sprague,
Director of Operations

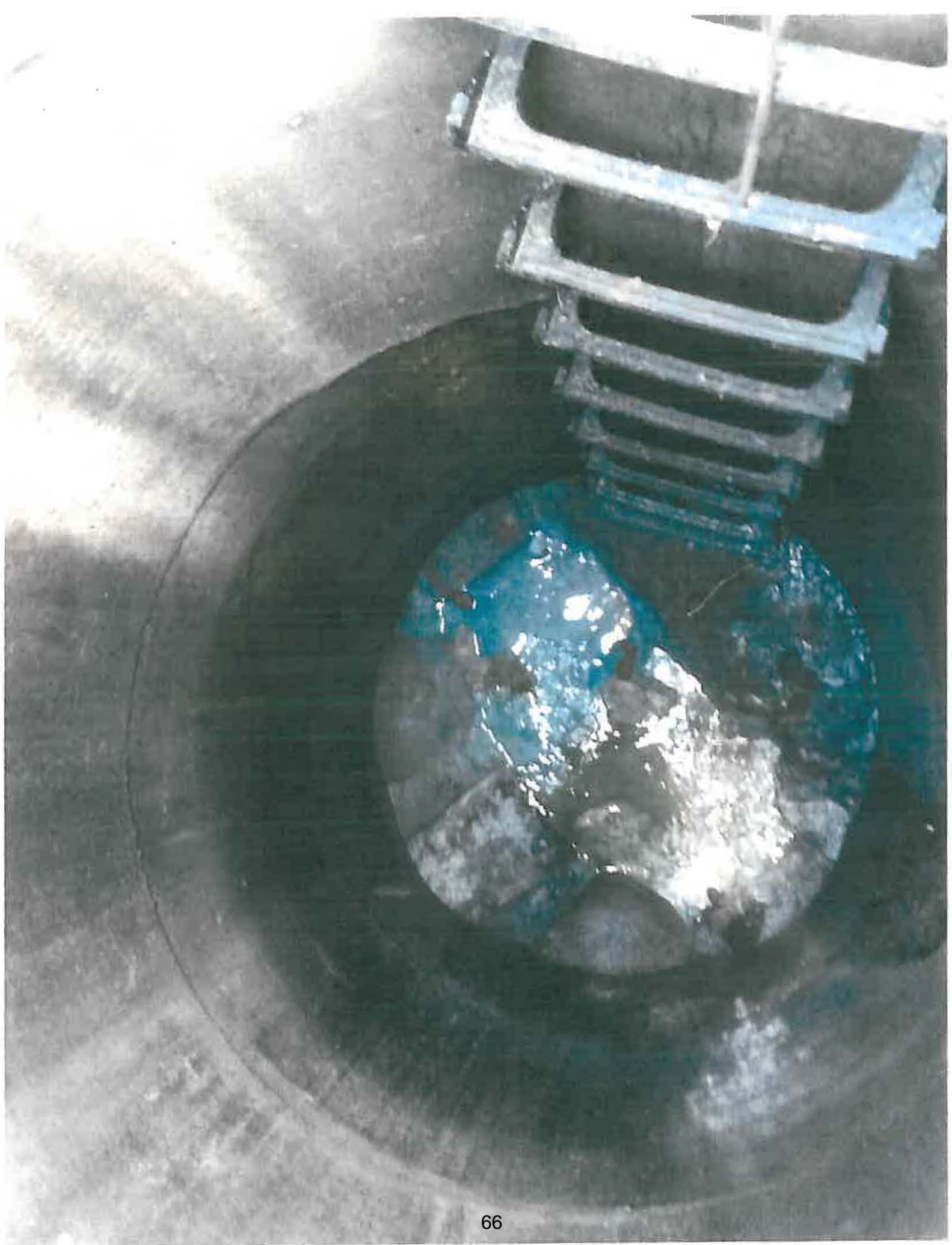


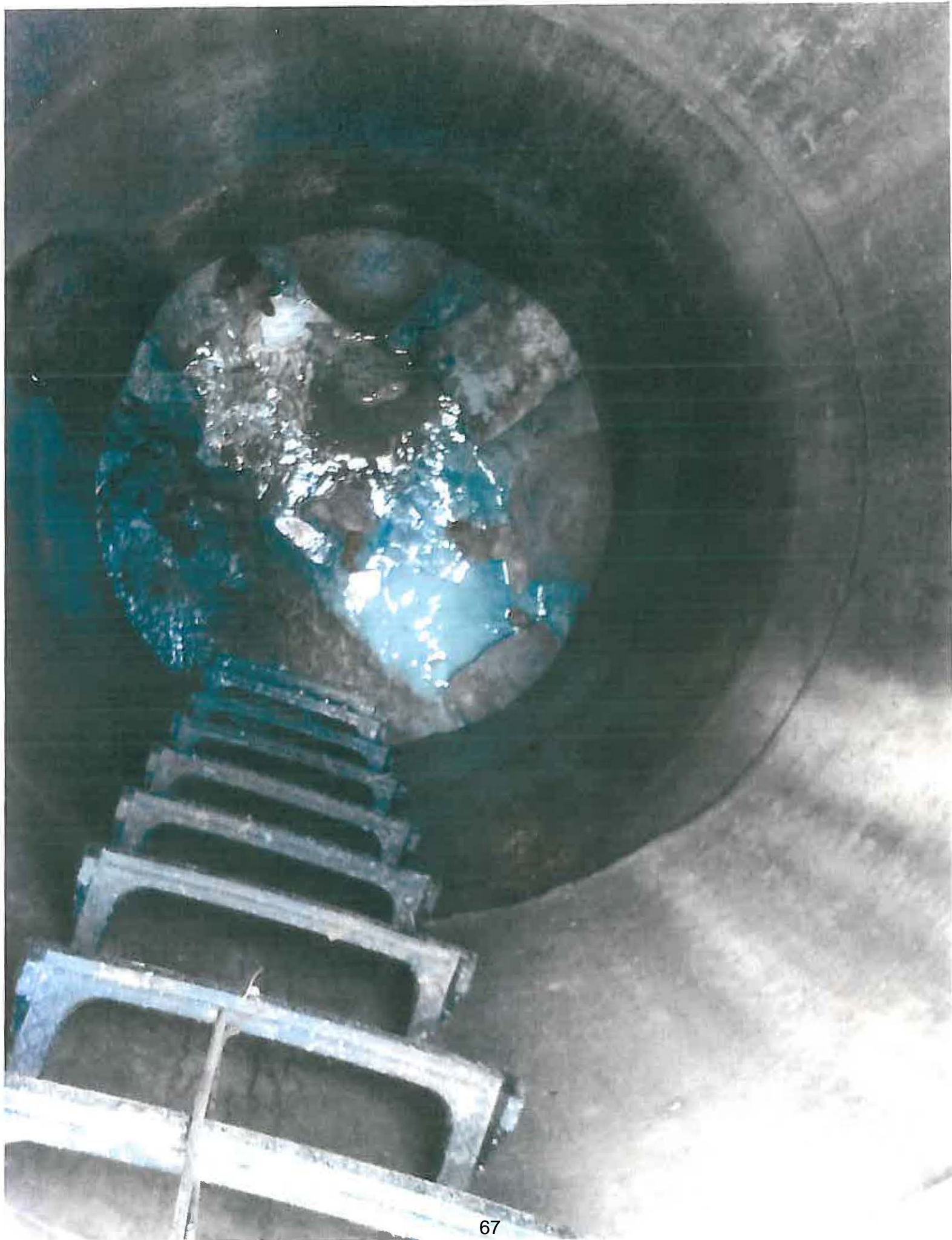


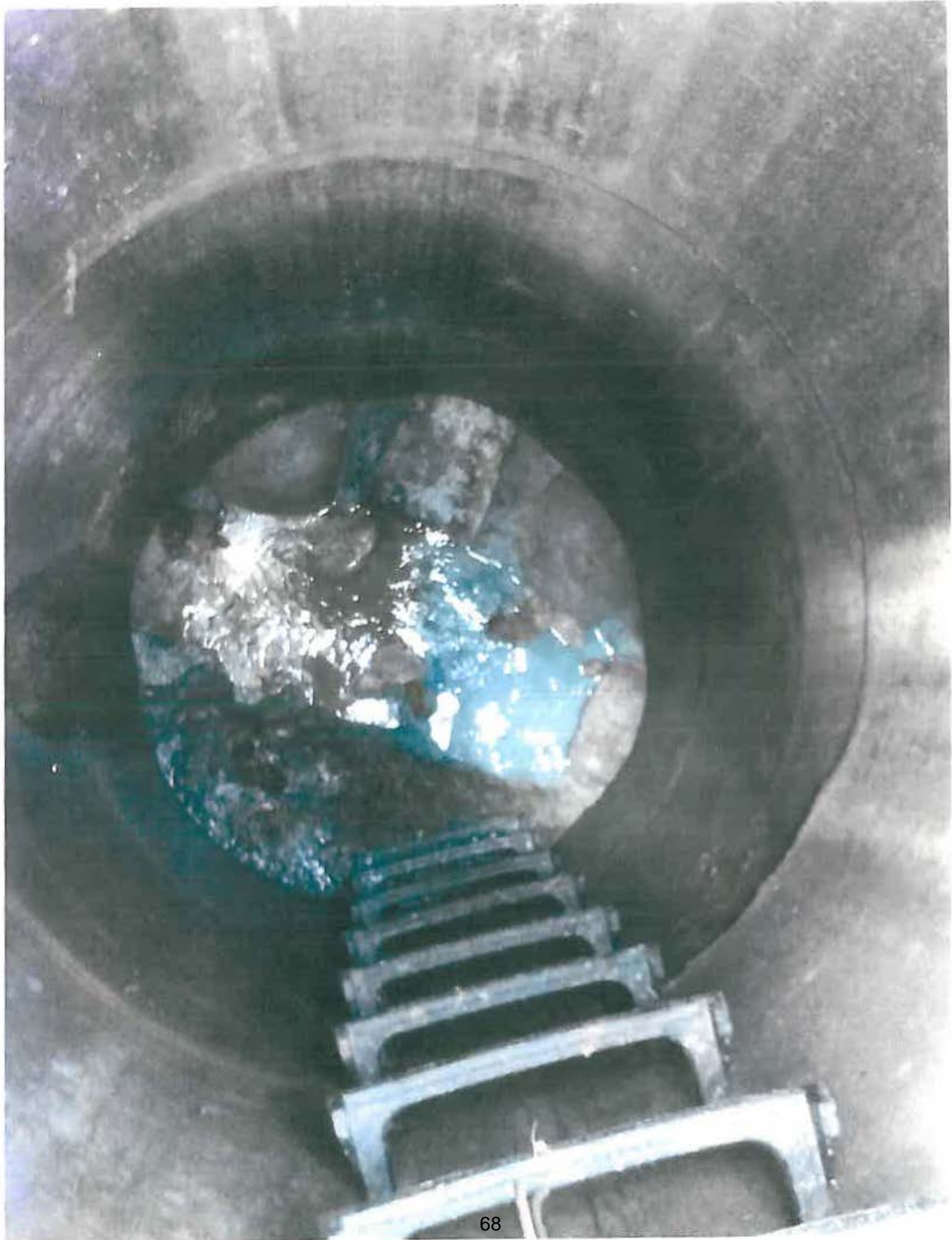
























From: ellrath, Patrick
Sent: ednesday, July 23, 2014 2:45 PM
To: aron Sprague (aaron@wtua.org)
Subject: W: 14777 Keel St
Attachments: 4777KeelSt.pdf

Forgot to attach....

Patrick J. Fellrath, P.E.
Charter Township of Plymouth
(734) 354-3270 Ext. 5

From: Fellrath, Patrick
Sent: Wednesday, July 23, 2014 2:44 PM
To: Aaron Sprague (aaron@wtua.org)
Subject: 14777 Keel St

Aaron,

Our DPW discovered a blocked sewer in front of an industrial business (VersaTrans at 14777 Keel St) during our annual sewer cleaning program. They report the sanitary sewer and manhole is filled with a blue gluey type substance that is very difficult to penetrate with the vac rodder. Apparently the manhole is filled with 4 ft of this stuff. The line is a dead-end so there is no doubt where the discharge originates (see aerial).

I'm not sure if a procedure exists to put the business on notice; the business is part of DWSD's IWC program but not YCUA's IPP. Does someone from DWSD/YCUA need to inspect or be notified?

Patrick J. Fellrath, P.E.
Charter Township of Plymouth
(734) 354-3270 Ext. 5

From: Fellrath, Patrick
Sent: Monday, March 30, 2015 3:13 PM
To: Aaron Sprague (aaron@wtua.org)
Cc: Sreedhar Mullapudi (SMullapudi@ycua.org); Karl, Mike
Subject: Versatrans, 14777 Keel Street, Plymouth

Aaron,

It appears we have another discharge event from the above. Same blue buildup as before.

Our crew did an inspection of the manholes in front of the building this afternoon. They will send photos shortly.

Patrick J. Fellrath, P.E.
Division of Public Services
Charter Township of Plymouth
(734) 354-3270 Ext. 5

Fellrath, Patrick

From: Sreedhar Mullapudi <SMullapudi@ycua.org>
Sent: Friday, October 24, 2014 12:18 PM
To: Fellrath, Patrick; Aaron Sprague
Cc: Luther Blackburn
Subject: Versatrans_14777 Keel St
Attachments: DEQ_NOV_102214_Versatrans_14777Keel.pdf

Just an FYI..

Please see the attached Notice of Violation from Michigan Department of Environmental Quality on the referenced facility. Thank you.

Sree Mullapudi, P.E.
(734) 484 4600 Ex. 123|fax: (734) 544-7149 smullapudi@ycua.org

Ypsilanti Community Utilities Authority
2777 State Road, Ypsilanti, MI 48198
www.ycua.org



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE



DAN WYANT
DIRECTOR

October 22, 2014

Mr. Danny Highfill, President
Versatrans, Inc.
14777 Keel Street
Plymouth, Michigan 48170

RECEIVED
OCT 23 2014

BY: LBJ PM 10/22/14

Dear Mr. Highfill:

SUBJECT: Violation Notice; Versatrans, Inc. (Versatrans);
Site Identification No.: MIO 000 993 949

On September 5, 2014, and October 10, 2014, Department of Environmental Quality (DEQ), Office of Waste Management and Radiological Protection (OWMRP), staff completed inspections and review of Versatrans, located at 14777 Keel Street, Plymouth, Michigan. The purpose of the completed inspections and review was to evaluate Versatrans' compliance with Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA); Part 121, Liquid Industrial Wastes, of the NREPA; the corresponding requirements under Subtitle C of the federal Resource Conservation and Recovery Act of 1976, as amended (RCRA); and any administrative rules or regulations promulgated pursuant to these acts. A copy of the completed inspection forms can be obtained by contacting this office.

As a result of the completed inspections and review, the OWMRP has determined that Versatrans is in violation of one or more of the following at the above-referenced location:

1. R 299.9302 of Part 111: Title 40 of the Code of Federal Regulations (CFR) §262.11: Section 12103(1)(a) of Part 121: Versatrans, as a notified Small Quantity Generator (SQG) of hazardous waste (i.e., a facility generating between 100 and 1,000 kilograms of hazardous waste during a calendar month and who does not accumulate greater than 6,000 kilograms of hazardous waste or greater than one kilogram of acute hazardous waste or severely toxic hazardous waste) generating Liquid Industrial Waste (LIW), is required to properly characterize generated waste to determine if that waste is hazardous.

OWMRP staff review of the Versatrans facility identified the Versatrans process to include the use of various chemical entrained process baths that require periodic change out. Versatrans personnel identified to OWMRP staff during this visit that Versatrans historically discharged these process baths to the Ypsilanti Community Utilities Authority (YCUA) sanitary sewer, and that YCUA had recently been in

contact with Versatrans regarding blockage of the sanitary sewer collection system that would appear to be related to the Versatrans historical process bath discharges.

Versatrans provided to OWMRP staff in a September 23, 2014, electronic communication and during a October 10, 2014, follow-up site visit, documentation, to include uniform hazardous waste manifest document 013351168 JJK dated September 22, 2014, and third-party hazardous waste vendor "Generator Approval Notification" and "Land Disposal Restriction and Certification Form" documentation that would confirm the discharged bath to be characterizable as an ignitable (i.e., D001, Ignitability) and acidic (i.e., D002, Corrosivity) hazardous waste. Supporting Material Safety Data Sheet documentation confirmed a chemical component of the waste stream to be an oxidizer. Hazardous waste labeling and placarding subsequently provided to Versatrans by the third-party hazardous waste vendor identified the waste stream that would hitherto be accumulated and not discharged to the sanitary sewer to be identified as a "Waste Oxidizing liquid, corrosive" and to hold the aforementioned D001 and D002 hazardous waste codes.

Please document actions undertaken by Versatrans in response to the completed site visits and follow-up communications to ensure compliance with waste characterization and approval requirements associated with all generated waste streams, to include process baths, inks and other spent, off-spec or out-of-date process chemicals utilized in the Versatrans custom transfer manufacturing and related process.

Characterization of Versatrans generated waste may be in the form of testing the waste according to methods set forth in Subpart C of 40 CFR §261 and/or characterization by generator knowledge of all waste components of that waste stream. Pursuant to the requirements of administrative rule R 299.9311 of Part 111 and 40 CFR §268, Land Disposal Restrictions, LDR documentation would be required to be developed for waste materials identified to be characteristic or listed hazardous waste.

The following further clarifies Part 121 of Act 451 characterization requirements associated with LIW materials:

Section 12101 Definitions; B. to L. of Part 121.

- (n) "LIW" means any brine, by-product, industrial wastewater, leachate, off-specification commercial chemical product, sludge, sanitary sewer clean-out residue, storm sewer clean-out residue, grease trap clean-out residue, spill residue, used oil, or other LIW that is produced by, is incident to, or results from industrial, commercial, or governmental activity or any other activity or enterprise determined to be liquid by method 9095 (paint filter liquids test), as described in "Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods," United States Environmental Protection Agency (USEPA) publication no. SW-846, and which is discarded.

Section 12103 Generator; duties.

- (a) Characterize the waste in accordance with section 12101(n) and the requirements of part 111 and rules promulgated under that part and maintain records of the characterization.
2. R 299.9306 of Part 111: 40 CFR §§262.34 and 265.31: Section 12113 of Part 121: Versatrans, as a notified SQG of hazardous waste generating LIW, is required to ensure hazardous waste and LIW is accumulated so that no hazardous waste or hazardous waste constituent can escape by gravity into soil, directly or indirectly, into surface, ground-waters, drains or sewers, and such that fugitive emissions do not violate Part 55, Air Use of Act 451. Additionally, Versatrans is required to ensure the facility is maintained and operated to minimize the possibility of fire, explosion, and release of hazardous waste or hazardous waste constituent which could threaten human health/environment.

OWMRP staff understands from the completed site visits that Versatrans personnel may have affected the release of the aforementioned "Waste Oxidizing liquid, corrosive" waste stream to the YCUA sanitary sewer collection system on the order of 70 gallons of sludge and free liquids every two weeks since Versatrans' occupying the 14777 Keel Street property in calendar year 2008. OWMRP staff understand, as well, that Versatrans ceased the aforementioned process bath discharges following more recent contact of Versatrans by YCUA personnel and that manifest document 013351168 JJK dated September 22, 2014, represents the initial off-site shipment of generated process bath waste following Versatrans' securing of appropriate waste characterization and waste approval documentation.

Additionally, OWMRP staff noted, as well, during the completed site visits the accumulation of empty product drums outside, overturned with open bungs that appeared to allow for the release of residual "concentrated ink wash" solvent materials to the asphalt pavement, which is located proximate to and sloped towards a storm sewer inlet grate servicing the Versatrans facility.

Please document actions undertaken by Versatrans in response to the completed site visits and this letter to ensure compliance with the aforementioned requirements that Versatrans operates in a manner so as to ensure the discharge of hazardous waste, hazardous waste constituents, and/or LIW to the soil, surface water, groundwater, drain or sewer are minimized or otherwise disallowed.

3. R 299.9306 of Part 111: 40 CFR §262.34: Versatrans, being subject to SQG of hazardous waste requirements, is required to post near a phone identification of the assigned emergency coordinator(s), contact telephone number(s), locations of fire extinguishers, spill kits and fire alarms, and a phone number to the local fire department, if appropriate (See enclosed EQP 3472).

OWMRP staff review of the Versatrans location did not find the aforementioned personnel training requirements posted near a phone, proximate to the designated 180-day hazardous waste accumulation area associated with Versatrans' SQG of hazardous waste notification.

Please document provisions undertaken by Versatrans to address the aforementioned personnel training requirements at the reviewed location.

While not a specific violation, the following issues were identified by OWMRP staff during the course of the inspections. This is provided to assist Versatrans in maintaining compliance, avoid future noncompliance, or request additional information necessary to make a compliance determination.

- A. Inasmuch as it was related to OWMRP staff during the completed site visits that Versatrans, as part of their normal operations, utilizes recycled textiles to wipe parts that may include entrained parts washer solvent, Versatrans would be required, pursuant to R299.9206(3)(g) of Part 111, to ensure that the accumulated used textiles do not include free liquids (i.e., as determined by the Paint Filter Liquids Test, USEPA Test Method 9095B, or by generator knowledge) and that containers used to store the used textiles do not contain free liquids. Additionally, Versatrans would be required to ensure the textiles are being laundered or dry-cleaned by a commercial laundry for reuse and that hazardous waste is not mixed with the textile after its original use.

Inasmuch as it might be determined that generated parts wiping textiles or containers holding used textiles include free liquids, Versatrans would be required to document characterization of generated waste textiles and accumulated free liquids as a hazardous waste or a non-hazardous LIW, pursuant to R 299.9302 of Part 111, 40 CFR §262.11, and Section 12103(1)(a) of Part 121, arranging for the appropriate on-site and off-site management relative to Versatrans' hazardous waste generation level and to ensure, except as otherwise authorized pursuant to this section or other applicable statutes, rules, or orders of the DEQ, that the generated free liquids are managed to prevent their discharge into the soil, surface water or groundwater, or drain or sewer or discharged in violation of Part 55 of Act 451.

Please document actions undertaken by Versatrans in response to the completed site visits and follow-up communications to ensure compliance with the aforementioned provisions related to Versatrans' use of recycled solvent wipes.

- B. OWMRP staff understands from the completed site visit that Versatrans generates, during its normal operations, small (i.e.: one to two-gallon) containers that once held various inks and pigments that, upon being rendered empty, are disposed of into the solid waste refuse. Title 40 of the Code of Federal Regulations (CFR) §261.7, Residues of Hazardous Waste in Empty Containers, allows, in part, for containers that held hazardous waste or hazardous waste constituent materials to be considered "empty" and not subject to 40 CFR §261 through §268, §270 and §124

and to the notification requirements of §3010 of RCRA if all wastes have been removed that can be removed using the practices commonly employed to remove materials from that type of container (i.e., pouring, pumping, and aspirating) and that no more than 2.5 centimeters or one inch of residue remains on the bottom of the container or inner liner or no more than three percent by weight of the total capacity of the container remains in the container or inner liner, if the container is less than or equal to 119 gallons in size.

Containers that originally held commercial chemical product or manufacturing chemical intermediate materials that, once disposed of, would be considered "acute" hazardous waste listed in 40 CFR §§261.31 or 261.33(e) would be considered to be empty if the container or an inner liner had been triple rinsed using a solvent capable of removing the commercial chemical product or manufacturing chemical intermediate.

Containers that are not considered empty pursuant to the aforementioned definitions of "RCRA-empty" that contain residuum hazardous waste or hazardous waste constituents would be required to be managed as hazardous waste pursuant to the requirements associated with Versatrans' notification as a SQG of hazardous waste. These requirements would include Versatrans' ensuring that appropriate waste characterization, waste approval, LDR, and manifest documentation are generated to accompany Versatrans' off-site management of these "non-RCRA empty" containers to an appropriately licensed "designated" hazardous waste treatment, storage and disposal (TSD) facility. Versatrans would be required to maintain manifest and supporting waste characterization, waste approval, and LDR documentation at the Versatrans facility for OWMRP staff and others' review.

Please provide, in response to this letter, clarification as to the measures undertaken by Versatrans to ensure that containers which held inks and pigments related to the custom transfer manufacturing and related processes, to include commercial chemical products or manufacturing chemical intermediate materials, prior to their disposal in the solid waste refuse, are empty of hazardous waste and hazardous waste constituents, pursuant to the requirements of 40 CFR §261.7.

Additionally, please provide clarification as to measures undertaken by Versatrans to ensure containers that held hazardous waste or hazardous waste constituent materials, which are not determined to be "RCRA-empty", are appropriately managed off site under uniform hazardous waste manifest to an appropriately licensed hazardous waste TSD facility.

- C. Pursuant to the requirements of R 299.9228 of Part 111: 40 CFR §273, Versatrans, as a notified SQG of hazardous waste and a projected Small Quantity Handler of universal waste lamps, batteries and consumer electronics (i.e., a universal waste handler who does not accumulate 5,000 kilograms or more of universal waste at any time), is required to manage those materials as a hazardous waste and to ensure the appropriate final disposition of those materials, unless appropriate characterization

documentation is maintained on site which shows those materials are not a hazardous waste or, alternatively, Versatrans ensures the proper management of these waste streams as a "Universal Waste" through the use of a universal waste handler, destination facility, or foreign destination.

Additionally, Versatrans is required to ensure that lamps, batteries and consumer electronics being managed as universal wastes are managed in a manner to prevent breakage or release of the collected materials by containing these materials in closed, structurally sound packaging, labeled with the appropriate designations "Universal Waste _____," "Waste _____," or "Used _____" (i.e., lamps and batteries, respectively) or otherwise "Universal Waste Consumer Electronics" or "Universal Waste Electronics" and labeled, as well, with the earliest date the universal waste became a waste and to ensure that universal waste streams are accumulated less than one year.

Versatrans is required, as well, to ensure employees are familiar with universal waste handling and emergency procedures. Universal wastes not managed pursuant to these provisions are subject to full regulation as hazardous waste under Public Act 451 and RCRA.

In response to this letter, please document provisions made by Versatrans to ensure compliance with hazardous waste and universal waste requirements associated with waste lamps, batteries and consumer electronics managed off site from the reviewed Versatrans location.

Versatrans should immediately initiate actions necessary to correct the above-cited violation(s). Additionally, please submit a program for compliance with the violations alleged herein and a response to the issues noted in this letter to this office at the address listed above by **November 19, 2014**. The OWMRP will evaluate your response, determine Versatrans' compliance status at the above-referenced location, and notify you of this determination.

We anticipate and appreciate your cooperation in resolving this matter. If you have any questions, please feel free to contact me by phone at the telephone number below, by e-mail at DayJ@michigan.gov, or by mail at the address above.

Sincerely,

James A. Day
Environmental Quality Analyst
Office of Waste Management
and Radiological Protection
Southeast Michigan District Office
586-753-3835

Enclosure

cc: Mr. Luther Blackburn, YCUA
Ms. Anne Tavalire, DEQ
Ms. Tracy Kecskemeti, DEQ



CHARTER TOWNSHIP OF PLYMOUTH

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

May 15, 2011

Versatrans, Inc
14777 Keel
Plymouth, MI 48170

RE: Water Account 84-09000-00 / 7020

Dear Sir or Madam:

Field Technicians from the Plymouth Township Water Department were at your site on two occasions this spring to investigate meter reading problems.

On February 22, 2012 the Water Department Technician did not find a problem with the outside reader so he entered the building to check the meter and take a reading. He discovered the meter bypass was open and the meter was shut off. He closed and sealed the bypass, opened the meter and advised the individual who accompanied him that bypassing the meter is an illegal practice.

On April 27, 2012 the Water Department Technician did not find a problem with the outside reader and entered the building to check the meter and take a reading. Once again he found the meter bypass open and the meter shut off. He closed and sealed the bypass, opened the meter and removed the bypass valve handle. Pictures were taken to document the situation.

Bypassing the water meter is prohibited by the Plymouth Township Water and Sewer System Ordinance. Do to the repeated violations, you must secure a plumbing permit from the Building Department and have the meter bypass removed no later than May 31, 2012 then call 734-463-3270 extension 3 to make an appointment to have the work inspected. This matter will be turned over to the Plymouth Township Ordinance Enforcement Officer if the bypass has not been removed by May 31.

Water consumption for your location will be closely monitored from this point forward. Further action from the Township may be forthcoming to recover lost revenue caused by use of the meter bypass.

Sincerely,

Mary Bruce
Public Works Administrator

SUPERVISOR
Richard M. Reaume
(734) 354-3201

CLERK
Joe Bridgman
(734) 354-3224

TREASURER
Ron Edwards
(734) 354-3214

TRUSTEES
Kay Arnold, Robert Doroshewitz
Michael Kelly, Steven Mann

Resident
xxxxxx
Plymouth, MI 48170

x/xx/xxxx

RE: High Meter Read
Account: xx-xxxxx-xx / xxxx

Dear Water Customer,

We are sending this letter because your recent meter reading indicates a significantly higher than normal water consumption and we are concerned there may be a leak somewhere in your house. Please check your system or call a plumber.

Department of Public Works
Charter Township of Plymouth

To determine if you have a leak, make sure no water is being used inside or outside your house then check the water meter leak indicator as illustrated below.

If your meter looks like this...



If your meter looks like this....



The most common sources of water leaks are shown below but this is not a comprehensive list. Check the Internet for additional information and how-to instructions.

1. Toilets. Remove the top of the tank & listen closely for hissing. If nothing is noticeable add a few drops of food coloring to the top tank (not the bowl). Wait 15 minutes. If there is color in the bowl you have a leak.
2. Dripping faucets and shower heads.
3. Water driven sump pumps. Listen to see if you can hear the pump running for no reason. Listen for humming even if you haven't turned on a faucet, flushed the toilet or used the washing machine.
4. Outside faucets, leaks in garden hoses or irrigation systems or broken sprinkler heads.
5. Refrigerator ice makers and washing machines. Pull the device away from the wall and check the water supply line. Look for puddles on the floor or dripping from the water line.
6. Pressure relief valve on hot water tanks. These valves may be plumbed directly into a drain. If you can't remove the drain pipe to check for a leak, listen for a hissing sound.

WOIQ11DF-S2 Work Order Inquiry General Information 10/15/15
Charter Township of Plymouth Waiting for Approval 10:20:04
Acct # 84-09000-00 14777 KEEL W.O. # 9073367
Service Date.. 4/24/2012 D D,W Job Code: CM
Time.. PM
Person Req. Serv... Name Call Back - DS
14777 KEEL

Phone..

Additional Info... Prev: 6814 VACANT??
4/16: 6814 A
Try and convert.

DEPOSITION:

DONE. CONVERTED METER. WAS OUT ON 2/22/12. FOUND BYPASS
OPEN AND METER WAS CLOSED. I SEALED BYPASS AND OPENED METER.
TODAY 4/27/12 FOUND BYPASS OPEN AND METER CLOSED AGAIN.
SEALED BYPASS AND REMOVED VALVE HANDLE. TOOK PICTURES.
WILL BE SENDING CERTIFIED LETTER. MAB

Begin Work Time: 0900 AM (AM/PM) End Work Time: 1000 AM (AM/PM)
Signed: SM/RK Date: 4/27/2012 (MMDDYYYY)

Order Taken By..... DS Time Entered.. 13:10 Date Entered.. 4/23/2012
F3 - Return DPS Inquiry

WOIQ11DF-S2 Work Order Inquiry General Information 10/15/15
Charter Township of Plymouth Waiting for Approval 10:19:43
Acct # 84-09000-00 14777 KEEL W.O. # 9073006
Service Date.. 2/22/2012 D D,W Job Code: RM _____
Time.. AM _____
Person Req. Serv... Name Call Back - Donna
14777 KEEL _____
Phone.. _____

Additional Info... Prev: 6811
2/15: 6811A Vacant???

DEPOSITION:

OUT: 6811 IN: 6811
BY PASS WAS OPEN. METER WAS SHUT OFF. CLOSED BYPASS OPENED
METER. SEALED BYPASS.

Begin Work Time: 0255 PM (AM/PM) End Work Time: 0315 PM (AM/PM)
Signed: SM Date: 2/23/2012 (MMDDYYYY)

Order Taken By..... DS_ Time Entered.. 10:19 Date Entered.. 2/22/2012
F3 - Return DPS Inquiry

WOIQ11DF-S2 Work Order Inquiry General Information 10/15/15
Charter Township of Plymouth Waiting for Approval 10:20:23
Acct # 84-09000-00 14777 KEEL W.O. # 9073502
Service Date.. 5/30/2012 D D,W Job Code: TOFF _____
Time.. PM _____
Person Req. Serv... Name JOHN CUMMING
14777 KEEL

Phone..

Additional Info... PLEASE SHUT OFF WATER - PROBLEM WITH CUTTING OFF
BYPASS VALVE.

DEPOSITION:

CURB BOX NOT WORKING. CUMMING'S ABLE TO GET WATER BACK ON
IN BLDG. COULD NOT SWEAT CAP AFTER LEAKING VALVE. CURB BOX
NEEDS TO BE REPAIRED. CALL THEM BACK WHEN DONE AND THEY
WILL REMOVE VALVE & CAP.

Begin Work Time: 0245 PM (AM/PM) End Work Time: 0345 PM (AM/PM)
Signed: RC/JB Date: 5/30/2012 (MMDDYYYY)

Order Taken By..... TS Time Entered.. 14:45 Date Entered.. 5/30/2012
F3 - Return DPS Inquiry



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: November 17, 2015

ITEM:

Appointment to Planning Commission

PRESENTER: Shannon Price

OTHER INDIVIDUALS IN ATTENDANCE:

EXECUTIVE SUMMARY:

The Plymouth Township Code of Ordinances Section II-11-02 Appointment and Terms states that the Township Supervisor, with the approval of the Township Board by majority vote, shall appoint all members of the Planning Commission including the Township Board's ex-officio member. Former Trustee Kay Arnold proudly served as the Township Board's ex-officio member for over 20 years, until her passing. As a result, the Township Supervisor must appoint, with approval of the Township Board a replacement to the Commission.

BACKGROUND:

ACTION REQUESTED: N/A

BUDGET/TIME-LINE:

IMPLEMENTATION PLAN:

RECOMMENDATION:

MODEL RESOLUTION: I move to approve the Supervisor's appointment of Trustee Mike Kelly as the ex-officio member of the Planning Commission effective immediately.

ATTACHMENTS: Code of Ordinance

II-11-02. Appointments and Terms.

(A) The Township Supervisor, with the approval of the Township Board by a majority vote of the members elected and serving, shall appoint all Planning Commission members, including the ex officio member.

(B) The Planning Commission members, other than an ex officio member, shall serve for terms of three years each.

(C) A Planning Commission member shall hold office until his or her successor is appointed. Vacancies shall be filled for the unexpired term in the same manner as the original appointment.

(D) Planning Commission members shall be qualified electors of the township except that one Planning Commission member may be an individual who is not a qualified elector of the township. The membership of the Planning Commission shall be representative of important segments of the community, such as the economic, governmental, educational, and social development of the township, in accordance with the major interests as they exist in the township, such as agriculture, natural resources, recreation, education, public health, government, transportation, industry, and commerce. The membership shall also be representative of the entire geography of the township to the extent practicable.

(E) One member of the Township Board shall be appointed to the Planning Commission as an ex officio member.

(F) An ex officio member has full voting rights. An ex officio member's term on the Planning Commission shall expire with his or her term on the Township Board.

(G) No other elected officer or employee of the township is eligible to be a member of the Planning Commission.

II-11-03. Removal.

The Township Board may remove a member of the Planning Commission for misfeasance, malfeasance, or nonfeasance in office upon written charges and after a public hearing.

II-11-04. Conflict of Interest.

(A) Before casting a vote on a matter on which a Planning Commission member may reasonably be considered to have a conflict of interest, the member shall disclose the potential conflict of interest to the Planning Commission. Failure of a member to disclose a potential conflict of interest as required by this ordinance constitutes malfeasance in office.

(B) For the purposes of this section, ***CONFLICT OF INTEREST*** is defined as follows:



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: November 17, 2015

ITEM: Water and Sanitary Sewer Feasibility Study for Salem Township.

PRESENTER: Patrick J. Fellrath, P.E., Director of Public Services; and Kevin L. Bennett, Township Attorney

OTHER INDIVIDUALS IN ATTENDANCE: None anticipated.

BACKGROUND: Salem Township has requested that Plymouth Township conduct a study regarding the feasibility of Plymouth Township providing water and sanitary sewer services to Salem Township's Urban Services District ("USD"). Study will be conducted by Wade Trim and paid for by Salem Springs LLC (see attached Escrow Agreement).

HRC conducted a preliminary study in 2013. Proposed study will be more in-depth and incorporate new and updated flow information from Salem Township, WTUA and Plymouth Township.

ACTION REQUESTED: Approve intergovernmental agreement (IGA) with Salem Township to study the feasibility of Plymouth Township providing water and sanitary sewer services to Salem Township's proposed Urban Services District (USD).

BUDGET/ACCOUNT NUMBER: N/A

RECOMMENDATION: Approve.

MODEL RESOLUTION:

I move to approve Resolution No. 2015-11-17-28 authorizing the Supervisor and Clerk to sign the Intergovernmental Agreement between Salem Township and Plymouth Township to study the feasibility of Plymouth Township providing water and sanitary sewer services to Salem Township's proposed Urban Services District.

ATTACHMENTS: IGA, Resolution, Escrow Agreement



SALEM TOWNSHIP

9600 Six Mile • PO Box 75002 • Salem, Michigan 48175

Phone: 248.349.1690 • Fax: 248.349.9350

July 20, 2015

File: 2075047105

Attention: Mr. Shannon Price, Township Supervisor
Plymouth Township
9955 N. Haggerty Road
Plymouth, Michigan

Dear Mr. Price,

Reference: Salem Township's Urban Services District Water and Sewer System Needs

On behalf of Salem Township's Supervisor Gary Whittaker, and per your request, Stantec Consulting Michigan Inc. (Stantec) is submitting the information below in reference to the Township's Urban Services District (USD) Water and Sewer System needs.

The Township has established the 1400 acres USD area for development of residential and commercial areas. The Township identified the USD as an area serviced with public water and sewer.

Based on Stantec's 2008 report titled "Water System Preliminary Design Report", three (3) sets of demands for water were identified for the USD (see **Table 1** below). Each demand included average day, max day, and peak hour demands. It should be noted that at that time, the 10-year and ultimate demands were obtained from the Township's USD's 2006 Water System Master Plan. While initial demands were obtained from a Development Agreement between Salem Township and Salem Springs.

TABLE 1 – 2008 PROJECTED WATER DEMANDS FOR THE USD

Demand	Initial	10-Year	Ultimate
Average Day (MGD/gpm)	0.19/130	0.44/300	0.84/580
Maximum Day (MGD/gpm)	0.47/330	1.1/760	2.2/1,500
Peak Hour (MGD/gpm)	0.76/530	1.76/1,200	3.3/2,300



Furthermore, based on a 2008 report titled "Wastewater System Preliminary Design Report" three (3) sets of wastewater flow projections were identified for the USD (see **Table 2** below).



SALEM TOWNSHIP

9600 Six Mile • PO Box 75002 • Salem, Michigan 48175

Phone: 248.349.1690 • Fax: 248.349.9350

Mr. Shannon Price, Township Supervisor

Page 2 of 3

Reference: Salem Township's Urban Services District Water and Sewer System Needs

TABLE 2 – 2008 PROJECTED WASTEWATER FLOWS FOR THE USD

Flow Projection	Initial	10-Year	Ultimate
Average Day (MGD)	0.075-0.15	0.44	0.84
Maximum Day (MGD)	0.1875-0.375	1.1	2.2
Peak Hour (MGD)	0.3-0.6	1.76	2.54

It should be noted that even though today the 10-year and ultimate demand and flow projections will most likely remain the same, it is our understanding that the initial flows for water and sewer may increase as multiple new developments have shown interest in an early connection to the water and wastewater systems.

In light of the above, the Township has been investigating sources for public water supply and wastewater transportation, treatment, and discharge that are feasible and yet capable of addressing the 10-year and ultimate demands/flows for water and sewer accordingly.

- Public Water Supply Source General Characteristics:
 - Capable of delivering the 10-year and ultimate demands.
 - Capable supplying a target Hydraulic Grade Line (HGL) of 1035 ft. for the USD that can be maintained when source is providing minimum supply pressure.
- Public Wastewater transportation, treatment, and discharge Source General Characteristics:
 - Capable of addressing the 10-year and ultimate flows.
 - Capable of transferring flows without a need for local equalization during wet weather events.

Regardless of the identified source, the Township would be interested in the following:

- Maintaining ownership and control of water and wastewater components located within the Township.
- Collaborating on operation, maintenance, and billing for both systems.



SALEM TOWNSHIP

9600 Six Mile • PO Box 75002 • Salem, Michigan 48175

Phone: 248.349.1690 • Fax: 248.349.9350

Mr. Shannon Price, Township Supervisor

Page 3 of 3

Reference: Salem Township's Urban Services District Water and Sewer System Needs

Please let us know if you require additional information on Salem Township's USD Water and Sewer needs. If you have any questions, please do not hesitate to contact us. Thank you.

Regards,

STANTEC CONSULTING MICHIGAN INC.

STANTEC CONSULTING MICHIGAN INC.

Dima El-Gamal, PhD, PE, LEED® AP
Senior Associate
Phone: (734) 262-4857
Fax: (734) 761-1200
dima.el-gamal@stantec.com

R. Brian Simons, PE, LEED® AP
Principal
Phone: (734) 214-2518
Fax: (734) 761-1200
brian.simons@stantec.com

Salem Township Supervisor

Gary Whittaker
Salem Township Supervisor
Phone: (248) 909-3200
Fax: (248) 349-9350
gary@saalem-mi.org

AGREEMENT

between

SALEM TOWNSHIP

and

THE CHARTER TOWNSHIP OF PLYMOUTH

**To Study the Feasibility of the Charter Township of Plymouth
Providing Water and Sanitary Sewer Services to Salem Township's
Urban Services District**

THIS AGREEMENT (“Agreement”) is between Salem Township, Michigan, a Michigan municipal corporation (hereinafter “Salem”) and the Charter Township of Plymouth, a Michigan municipal corporation (hereinafter “Plymouth Township”).

1. PURPOSE

Salem has requested that Plymouth Township conduct a study regarding the feasibility of Plymouth Township providing water and sanitary sewer services to Salem’s Urban Services District (hereinafter “USD”).

2. SCOPE OF THE PROJECT

2.01 The parties agree that Plymouth Township may select one of its preferred engineering consultants (hereinafter “Plymouth Township’s engineering consultant”) to conduct a study on the feasibility of Plymouth Township providing water and sewer services to Salem’s entire USD. Plymouth Township’s engineering consultant is neither a party to nor a third party beneficiary of this Agreement. Schostak Brothers & Company, Inc. (hereinafter “Schostak”), a developer for a portion of the USD will cooperatively fund the study as set forth in Sections 6 and 7. Schostak is neither a party to nor a third party beneficiary of this Agreement.

2.02 The feasibility study is presented in three tasks to determine if Plymouth Township has available sanitary sewer capacity and sufficient water supply to accept design flows from the entire Salem USD. The Salem USD contains approximately 1,400 acres for development located in the southeastern portion of Salem Township.

2.03 Task 1 will analyze the existing Township’s wastewater flow data from 11 Western Townships Utility Authority flow meters to determine what capacity is available at the outlets to the WTUA System. Task 2 will conduct a more detailed capacity analysis of transport capacity within the Plymouth Township (and City of Plymouth) trunk sewers to accept USD

design flows. Task 3 will analyze the Township's water system to determine if sufficient water supply is available for the USD demand flows. As each task is completed a letter report will be prepared summarizing the evaluation and findings.

3. TERM OF AGREEMENT

The effective date of this Agreement is upon approval of the Board of Trustees of both Salem and Plymouth Township. The Agreement may be terminated as set forth herein.

4. SALEM'S COVENANTS

4.01 Salem shall provide Plymouth Township and Plymouth Township's engineering consultant with documents evidencing title to any property site Plymouth Township's engineering consultant deems necessary to inspect or otherwise access to complete the feasibility study, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each site. Salem shall provide unlimited access to any and all property deemed necessary by Plymouth Township's engineering consultant to complete the feasibility study. Salem shall provide access to any and all engineering and/or other data deemed necessary by Plymouth Township's engineering consultant to complete the feasibility study. Salem shall provide engineering assistance as deemed necessary by Plymouth Township's engineering consultant to complete the feasibility study.

4.02 In any property site Plymouth Township's engineering consultant deems necessary to inspect or otherwise access to complete the feasibility study is not fully owned and/or controlled by Salem, then Salem shall undertake all reasonable efforts to obtain consent of the owners of such site. In the event that Salem cannot obtain such consent, then Plymouth Township may void and/or terminate this Agreement.

4.03 Salem must maintain copies of all information, books, data, reports, records, etc., related to the feasibility study. Such information and records shall be maintained for a period of three (3) years from the date Township receives its final reimbursement payment under this Agreement.

4.04 Salem must provide each covenant herein without cost or charge.

4.05 Either Plymouth Township or Plymouth Township's engineering consultant may schedule conferences at mutually convenient times with Salem administrative personnel to gather the information or for any other reason pertinent to the completion of the feasibility study.

5. PLYMOUTH TOWNSHIP'S COVENANTS

Subject to Section 6 of this Agreement, Plymouth Township shall contract with Plymouth Township's engineering consultant to complete the feasibility study.

6. ESCROW ACCOUNT

Schostak shall deposit a minimum of sixty thousand dollars (\$60,000.00) into an escrow account of Plymouth Township's choosing for the benefit of Plymouth Township. This amount may or may not be enough to fund the feasibility study; if it is not enough, then Schostak shall deposit such funds sufficient to pay for the feasibility study into said escrow account. The funds deposited shall be used solely to pay Plymouth Township's engineering consultant for its services related to the feasibility study. In the event that this Agreement is voided and/or terminated, any remaining balance after paying Plymouth Township's engineering consultant's bills shall be returned to Schostak.

7. CONTINGENCIES

Plymouth Township may at its sole option void and/or terminate this Agreement upon any of the following circumstances:

a. If Schostak fails to make the \$60,000 escrow deposit, Plymouth Township may at its sole option void and/or terminate this Agreement.

b. If Plymouth Township's engineering consultant does not agree to conduct the feasibility study, Plymouth Township may at its sole option void and/or terminate this Agreement.

c. In the event that Plymouth Township's engineering consultant agrees to start the feasibility study, but subsequently determines that it cannot or will not complete the study, Plymouth Township at its sole option may void and/or terminate this Agreement.

d. In the event that Salem fails to comply with any of its covenants stated in this Agreement, Plymouth Township may at its sole option void and/or terminate this Agreement.

e. In the event that Plymouth Township decides for any reason against providing water and sewer services to Salem, Plymouth Township may at its sole option void and/or terminate this Agreement.

8. ADMINISTRATION

Salem must inform Plymouth Township as soon as the following types of conditions become known:

a. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;

b. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or

- c. Anything that could change or modify the feasibility study.

9. RELATIONSHIP OF PARTIES

The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

10. LIABILITY

10.01 Plymouth Township does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

10.02 This Agreement is not intended to create beneficial rights in any third party other than the Plymouth Township and Salem. This Agreement is entered into for the sole benefit of the parties to this Agreement.

11. COMPLIANCE WITH LAWS

Each party must comply with and must require its employees to comply with all applicable laws and regulations.

12. AMENDMENTS

No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and approved by resolutions adopted by the Plymouth Township Board of Trustees and the Salem Township Board of Trustees.

13. NOTICES

13.01 All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

If to Plymouth Township:

Township Supervisor
Plymouth Township
9955 N. Haggerty Road
Plymouth, Michigan 48170

If to the Salem:

Township Supervisor
Salem Township
9600 Six Mile Road
Salem, Michigan 48175

13.02 All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

13.03 Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

14. WAIVER OF ANY BREACH

No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

15. SEVERABILITY OF PROVISIONS

If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

16. MERGER CLAUSE

16.01 This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

16.02 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

17. JURISDICTION AND LAW

This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

18. MISCELLANEOUS

18.01 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

18.02 This Agreement must not be construed as a waiver of any governmental immunity Plymouth Township or Salem, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

18.03 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this Agreement.

19. AUTHORIZATION AND CAPABILITY

19.01 This Agreement has been approved and executed by the Charter Township of Plymouth Township and the Township of Salem, as evidenced by the attached Resolutions adopted by the Plymouth Township Board of Trustees and Salem Township Board of Trustees. Copies of such resolutions shall be attached to this Agreement.

19.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

[Signature pages to follow.]

20. SIGNATURE

Salem and Plymouth Township, by their authorized officers and representatives have executed this Agreement as of the dates written below.

SALEM TOWNSHIP

By: _____

Gary Whittaker

Its: *Supervisor*

Date: _____

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

This document was acknowledged before me on _____ by Gary Whittaker, on behalf of the Township of Salem.

Notary Public, Wayne County, Michigan
County of _____, State of
Michigan

My Commission Expires: _____

Acting in _____ County

THE CHARTER TOWNSHIP OF
PLYMOUTH

By: _____

Shannon Price

Its: *Supervisor*

Date: _____

By: _____

Nancy Conzelman

Its: *Clerk*

The Charter Township of Plymouth Board
of Trustees approved and
execution authorized by Resolution

No. _____

Date: _____

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

This document was acknowledged before me on _____ by Shannon Price and
Nancy Conzelman, on behalf of the Charter Township of Plymouth.

Notary Public, Wayne County, Michigan

County of _____, State of
Michigan

My Commission Expires: _____

Acting in _____ County

ESCROW AGREEMENT

This agreement (the Agreement) is entered into on _____, between the Charter Township of Plymouth (hereinafter “the Township”) and Salem Springs LLC (hereinafter “Salem Springs”), regarding the cooperative financing by Salem Springs of a feasibility study set forth in an Intergovernmental Agreement between the Township and the Township of Salem.

1. **Salem Springs’s duties.** Salem Springs shall deposit with the Township Treasurer the sum of sixty thousand dollars (\$60,000.00) in certified funds for the benefit of the Township, specifically for the Township to pay the Township’s engineering consultant’s costs and fees charged with respect to an Intergovernmental Agreement (IGA) between the Township and the Township of Salem involving a feasibility study for the Township to provide water and sewer services to Salem Township’s Urban Development District.

2. **The Township’s duties and powers.** The Township shall have the duty to keep the \$60,000 in an escrow account segregated from its general account. The Township shall have the power to withdraw funds from the escrow account, with such funds used solely to pay the Township’s engineering consultant’s costs and fees charged with respect to the IGA between the Township and the Township of Salem involving a feasibility study for the Township to provide water and sewer services to Salem Township’s Urban Development District. The Township may not withdraw funds until its engineering consultant bills the Township for the costs and fees related to the referenced IGA. The Township shall provide Salem Springs with copies of the engineering consultant’s invoices prior to withdrawing any funds from the escrow account.

3. **Completion of the feasibility study in the IGA.** Upon completion of, or termination, of the feasibility study in the IGA, the Township shall make the final payment to its engineering consultant from the funds in the escrow account. If any funds remain, the remaining funds shall be returned to Salem Springs.

4. **Delivery of money to the Township.** Upon the presentment by the Township of its engineering consultant’s regular bills, the Escrow Agent shall distribute the amount of funds necessary and sufficient for the Township to pay its engineering consultant.

5. **Choice of Law and Jurisdiction.** This Agreement and all related documents, and all matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the state of Michigan. Each party irrevocably and unconditionally agrees that it will not bring any action, litigation, or proceeding against any other party in any way arising from or relating to this Agreement in any forum other than the courts of the state of Michigan sitting in the County of Wayne and any applicable Michigan appellate court. Each party irrevocably and unconditionally submits to the exclusive jurisdiction of those courts and agrees to bring any such action, litigation, or proceeding only in those courts.

6. **Integration.** This Agreement constitutes the sole and entire agreement of the parties to this Agreement regarding its subject matter and supersedes all prior and

contemporaneous statements, understandings, agreements, representations, and warranties, both written and oral, regarding the subject matter.

7. **Notices.** All notices and other communications required or permitted under this Agreement will be in writing and will be deemed given when delivered personally or by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to Plymouth:

Township Supervisor
Plymouth Township
9955 N. Haggerty Road
Plymouth, Michigan 48170

If to Salem Springs:

David W. Salem Springs
17800 Laurel Park Drive North
Suite 200 C
Livonia, Michigan 48152

and a copy to:

Carson Fischer PLC
4111 Andover Road
West-2nd Floor
Bloomfield Hills, MI 48302

8. **No Waiver of any Breach.** A party's failure to exercise a right or remedy, or its acceptance of a partial or delinquent payment, will not operate as a waiver of any of that party's rights or remedies under this Agreement and will not constitute a waiver of the party's right to declare an immediate or a subsequent default.

9. **Severability.** If one or more provisions of this Agreement shall be invalid, illegal, or unenforceable in any respect under any applicable law or decision, the validity, legality, and enforceability of the remaining provisions shall not be affected or impaired in any way. Each party shall, in any such event, execute such additional documents as the other party may reasonably request to give valid, legal, and enforceable effect to any provision of this Agreement that is determined to be invalid, illegal, or unenforceable as written in this Agreement.

10. **Amendment.** This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by an authorized representative of each party.

11. **Assignment.** No party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other parties. Any purported assignment in violation of this Section shall be void.

12. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

13. **No Third Party Beneficiaries.** This Agreement is for the sole benefit of the parties and their respective successors and permitted assigns, and nothing in this Agreement, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

14. **Force Majeure.** No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement [(except for any obligations to make payments to the other party)] when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including, without limitation: (1) acts of God; (2) flood, fire, earthquake, or explosion; (3) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (4) government order or law; (5) actions, embargoes, or blockades in effect on or after the date of this Agreement; (6) action by any governmental authority; [and] (7) national or regional emergency[; [and] (8) strikes, labor stoppages or slowdowns, or other industrial disturbances][; and [(8) / (9)] shortage of adequate power or transportation facilities]. The party suffering a Force Majeure event shall give prompt notice to the other party, stating the period of time the occurrence is expected to continue, and shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure event are minimized.

15. **Effective date.** This Agreement shall be effective as of the date all parties have signed this Agreement.

16. **Signatures.** The Township, Salem Springs, and the Escrow Agent, by their authorized officers and representatives have executed this Agreement as of the dates written below.

THE CHARTER TOWNSHIP OF
PLYMOUTH

By: _____

Shannon Price

Its: *Supervisor*

Date: _____

By: _____

Nancy Conzelman

Its: *Clerk*

The Charter Township of Plymouth Board
of Trustees approved and
execution authorized by Resolution

No. _____

Date: _____

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

This document was acknowledged before me on _____ by Shannon Price and
Nancy Conzelman, on behalf of the Charter Township of Plymouth.

Notary Public, Wayne County, Michigan
County of _____, State of
Michigan

My Commission Expires: _____

Acting in _____ County

SALEM SPRINGS BROTHERS
AND COMPANY, INC.

By: _____

Its: Supervisor

Date: _____

WITNESSES:

SALEM SPRINGS BROTHERS &
COMPANY, INC.

By: _____

(Printed name)

Its: *President*

Date: _____

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

This document was acknowledged before me on _____ by _____
_____, on behalf of Salem Springs Brothers & Company, Inc.

Notary Public, Wayne County, Michigan
County of _____, State of
Michigan
My Commission Expires: _____
Acting in _____ County

WITNESSES:

(THE ESCROW AGENT)

By: _____

(Printed name)

Its: *(Title)*

Date: _____

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

This document was acknowledged before me on _____ by _____
_____, on behalf of (the Escrow Agent).

Notary Public, Wayne County, Michigan
County of _____, State of
Michigan

My Commission Expires: _____

Acting in _____ County

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

RESOLUTION 2015-11-17-28

**RESOLUTION TO ENTER INTO INTER-GOVERNMENTAL AGREEMENT WITH
SALEM TOWNSHIP TO CONDUCT A FEASIBILITY STUDY TO DETERMINE
WHETHER THE CHARTER TOWNSHIP OF PLYMOUTH HAS THE CAPACITY TO
PROVIDE WATER AND SANITARY SEWER SERVICE TO SALEM TOWNSHIP'S
URBAN SERVICES DISTRICT**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on November 17, 2015, the following resolution was offered:

WHEREAS, Salem Township officials have requested Plymouth Township to conduct a feasibility study to determine whether Plymouth Township has the capacity to provide water and sanitary sewer service to Salem Township; and

WHEREAS, Schostak Brothers and Company, Inc. has agreed to deposit \$60,000 into a Township escrow account to fund the feasibility study; and

WHEREAS, Mich Const 1963 art 3, §5, allows Michigan local governments to enter into intergovernmental agreements for the performance, financing, or execution of their respective functions with each other, subject to limitations imposed by statute; and

WHEREAS, such Intergovernmental Agreement is authorized under The Intergovernmental Contracts between Municipal Corporations Act, MCL 124.1 et seq.; and

WHEREAS, the feasibility study could ultimately result in substantial benefit to the Charter Township of Plymouth,

NOW THEREFORE, BE IT RESOLVED THAT, the Charter Township of Plymouth Board hereby resolves to authorize the Supervisor and the Clerk to enter into an Intergovernmental Agreement with the Township of Salem to conduct a feasibility study the feasibility of the Charter Township of Plymouth providing water and sanitary sewer services to Salem Township's Urban Services District, and to authorize the Supervisor and the Clerk to enter into an Escrow Agreement with Schostak Brothers and Company, Inc. for Schostak to fund the feasibility study.

Present: Conzelman, Curmi, Doroshewitz, Edwards, Kelly, Mann, Price]

Absent: [None]

Second:

Roll Call Vote

Ayes:

Nays:

Adopted: [November 17, 2015]

Plymouth Nancy Conzelman, Clerk, Charter Township of

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I, Nancy C. Conzelman, Clerk of the Charter Township of Plymouth, Wayne County, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Plymouth Board of Trustees at their Regular Meeting held on the Adopted Date, the original of which is on file in my office.

Nancy C. Conzelman, Clerk
Charter Township of Plymouth

Date _____

Resolution: 2015-11-17-28

11/17/2015	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	739,638.06
SWD(226)	211,268.80
IMPROV. REV.(246)	20,819.64
DRUG FORFEITURE(265)	7,667.53
GOLF COURSE FUND - (510)	3,564.05
WATER/SEWER(592)	935,935.81
TRUST& AGENCY(701)	31,824.65
POLICE BOND FUND (702)	10,485.00
TAX POOL(703)	211,122.72
SPECIAL ASSESS CAPITAL (805)	399.10
	-
TOTAL	2,172,725.36

INVOICE EDIT LISTING

GGLENNIE
BATCH = NOV0415

CD0130
PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10362	11/10/2015	WEST METRO/ACME GARAGE DOOR ACCOUNT 101-265-776.000	425515 AMOUNT 125.00	10/14/2015 001 DESCRIPTION INSTALLED CAB		125.00	N	125.00	11/18/2015
11255	11/10/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	57320 AMOUNT 280.94	10/07/2015 001 DESCRIPTION UNIFORMS B LAPOINTE		280.94	N	280.94	11/18/2015
11255	11/10/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	57327 AMOUNT 9.00	10/07/2015 001 DESCRIPTION UNIFORM EQUIP/SMITHERMAN		9.00	N	9.00	11/18/2015
11255	11/10/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	57357 AMOUNT 50.00	10/09/2015 001 DESCRIPTION UNIFORM ITEMS MALLARI		50.00	N	50.00	11/18/2015
11255	11/10/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	57368 AMOUNT 450.93	10/09/2015 001 DESCRIPTION UNIFORMS J AZAR		450.93	N	450.93	11/18/2015
11255	11/10/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	57424 AMOUNT 65.50	10/13/2015 001 DESCRIPTION UNIFORM EQUIP/BARTRAM		65.50	N	65.50	11/18/2015
11255	11/10/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	57427 AMOUNT 144.00	10/13/2015 001 DESCRIPTION EMBLEM ADJUSTMENTS CHIEF		144.00	N	144.00	11/18/2015
11255	11/10/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	57392 AMOUNT 285.94	10/12/2015 001 DESCRIPTION UNIFORMS MURPHY		285.94	N	285.94	11/18/2015
11255	11/10/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-336-758.000	57510 AMOUNT 444.93	10/22/2015 001 DESCRIPTION UNIFORMS C. JOHNSON		444.93	N	444.93	11/18/2015
11255	11/10/2015	ALLIE BROTHERS UNIFORMS ACCOUNT 101-305-758.000	57511 AMOUNT 59.99	10/22/2015 001 DESCRIPTION UNIFORM EQUIP/HASKIN		59.99	N	59.99	11/18/2015
11300	11/10/2015	ALPHAGRAPHICS #336 ACCOUNT 101-371-727.000	106270 AMOUNT 74.80	10/06/2015 001 DESCRIPTION E#21007 BUS CARDS		74.80	N	74.80	11/18/2015

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0415

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
11300	11/10/2015	ALPHAGRAPHICS #336	106304	10/08/2015	001	942.41	N	942.41	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	593.41	9 X 12 CASE JACKETS					
		101-305-727.000	349.00	GENERAL BUSINESS CARDS					
11300	11/10/2015	ALPHAGRAPHICS #336	106554	10/23/2015	001	428.12	N	428.12	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	428.12	ENVELOPES, 24#, 7500					
11706	11/10/2015	APOLLO FIRE EQUIPMENT	90645	10/14/2015	001	311.52	N	311.52	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	311.52	BOOTS FOR LAPOINTE					
11706	11/10/2015	APOLLO FIRE EQUIPMENT	90649	10/15/2015	001	33.00	N	33.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-758.000	33.00	GLOVES FOR LAPOINTE					
11706	11/10/2015	APOLLO FIRE EQUIPMENT	90341	9/01/2015	001	200.00-	N	200.00-	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-978.000	200.00-	K12 SAW CREDIT					
11706	11/10/2015	APOLLO FIRE EQUIPMENT	90669	10/19/2015	001	227.70	N	227.70	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-747.000	227.70	TWISTER NOZZLE					
20025	11/10/2015	B & F AUTO SUPPLY INC	481086	10/19/2015	001	27.75	N	27.75	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	27.75	DEGREASER,RAD SPC					
20025	11/10/2015	B & F AUTO SUPPLY INC	481213	10/20/2015	001	149.63	N	149.63	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	149.63	WASHER PARTS,OZZY JUICE					
20050	11/10/2015	B & R JANITORIAL SUPPLY	168808	10/06/2015	001	47.32	N	47.32	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	21.29	JANITORIAL SUPPLIES					
		101-265-858.000	1.42	JANITORIAL SUPPLIES					
		101-305-776.000	11.83	JANITORIAL SUPPLIES					
		101-325-727.000	4.73	JANITORIAL SUPPLIES					
		101-336-776.000	.95	JANITORIAL SUPPLIES					
		592-172-776.000	7.10	JANITORIAL SUPPLIES					
20050	11/10/2015	B & R JANITORIAL SUPPLY	168808-1	10/07/2015	001	83.04	N	83.04	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

GGLENNIE
BATCH = NOV0415

CD0130
PAGE 3

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
	101-265-776.000	37.37	COTTONELLE					
	101-265-858.000	2.49	COTTONELLE					
	101-305-776.000	20.76	COTTONELLE					
	101-325-727.000	8.30	COTTONELLE					
	101-336-776.000	1.66	COTTONELLE					
	592-172-776.000	12.46	COTTONELLE					
20528 11/10/2015	BELFOR PROPERTY RESTORATION ACCOUNT	15-8001 AMOUNT	8/28/2015 001 DESCRIPTION		366.34	N	366.34	11/18/2015
	101-305-963.000	366.34	BOARD UP SERVICES AT					
20584 11/10/2015	ASSA ABLOY ENTRANCE SYSTEMS US, INCSCI/00039375 ACCOUNT	AMOUNT	10/08/2015 001 DESCRIPTION		927.00	N	927.00	11/18/2015
	101-265-776.000	927.00	ANNUAL CONTRACT					
20584 11/10/2015	ASSA ABLOY ENTRANCE SYSTEMS US, INCSEI/00962868 ACCOUNT	AMOUNT	10/07/2015 001 DESCRIPTION		207.26	N	207.26	11/18/2015
	101-265-776.000	219.70	SCI/00962868					
	101-265-776.000	12.44	- SALES TAX					
20584 11/10/2015	ASSA ABLOY ENTRANCE SYSTEMS US, INCSEI/00965994 ACCOUNT	AMOUNT	10/21/2015 001 DESCRIPTION		24.63	N	24.63	11/18/2015
	101-265-776.000	24.63	REPLACED WORN PART					
21340 11/10/2015	BLACKWELL FORD INC. ACCOUNT	FOCS307082 AMOUNT	10/15/2015 001 DESCRIPTION		811.09	N	811.09	11/18/2015
	101-336-863.000	811.09	U3 OIL LEAK, MAINT INSP					
30290 11/10/2015	CDW GOVERNMENT INC ACCOUNT	BBF1094 AMOUNT	10/30/2015 001 DESCRIPTION		1,632.00	N	1,632.00	11/18/2015
	101-290-941.000	1,632.00	GFI MAILARCHIVER RENEWAL					
30866 11/10/2015	CIPPARRONE CONTRACTING, INC. ACCOUNT	294 AMOUNT	5/13/2015 001 DESCRIPTION		372.10	N	372.10	11/18/2015
	701-100-054.000	372.10	REFUND FROM DEPOSIT					
31409 11/10/2015	CODE SAVVY CONSULTANTS LLC ACCOUNT	1075 AMOUNT	10/18/2015 001 DESCRIPTION		690.00	N	690.00	11/18/2015
	101-371-818.000	345.00	HYUNDAI FIRE ALARM SYSTEM					
	101-371-818.000	345.00	EXPEDITED PLAN REVIEW					
31409 11/10/2015	CODE SAVVY CONSULTANTS LLC ACCOUNT	1076 AMOUNT	10/18/2015 001 DESCRIPTION		495.00	N	495.00	11/18/2015
	101-371-818.000	495.00	14555 JIB NEW SPRINKLERS					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
40750 11/10/2015	DIAMOND PROCLEAN, LLC ACCOUNT 101-265-776.000	6487 AMOUNT 680.00	10/07/2015 001 DESCRIPTION WINDOW CLEANING		680.00	N	680.00	11/18/2015
70048 11/10/2015	G2 CONSULTING GROUP ACCOUNT 805-805-970.260	152290 AMOUNT 360.00	9/30/2015 001 DESCRIPTION WOODLORE SOUTH SAD		360.00	N	360.00	11/18/2015
71390 11/10/2015	KIWANIS CLUB OF COLONIAL PLYMOUTH ACCOUNT 101-371-958.000	OCT15-SEP16 AMOUNT 170.00	11/04/2015 001 DESCRIPTION KIWANIS DUES KATHY		170.00	N	170.00	11/18/2015
72200 11/10/2015	GUARDIAN ALARM CO ACCOUNT 101-265-776.000	17253577 AMOUNT 182.28	11/01/2015 001 DESCRIPTION 11/1/15-1/31/16 ALARM		182.28	N	182.28	11/18/2015
80072 11/10/2015	HP ACCOUNT 101-305-851.000 101-201-851.000 101-201-851.000	6705899 AMOUNT 311.52 352.82 113.28	10/19/2015 001 DESCRIPTION SERVER MAINTENANCE SERVER MAINTENANCE SERVER MAINTENANCE		777.62	N	777.62	11/18/2015
80072 11/10/2015	HP ACCOUNT 101-201-851.000	6712260 AMOUNT 339.84	10/29/2015 001 DESCRIPTION SERVER MAINTENANCE		339.84	N	339.84	11/18/2015
80140 11/10/2015	HALT FIRE INC ACCOUNT 101-336-863.000	S0068768 AMOUNT 1,038.95	10/23/2015 001 DESCRIPTION E4 PRIMER MOTOR		1,038.95	N	1,038.95	11/18/2015
80750 11/10/2015	HINES PARK LINCOLN MERCURY ACCOUNT 592-291-863.000	C30831 AMOUNT 410.19	9/14/2015 001 DESCRIPTION REPAIRS B69634		410.19	N	410.19	11/18/2015
80750 11/10/2015	HINES PARK LINCOLN MERCURY ACCOUNT 592-291-863.000	C30325 AMOUNT 49.75	9/09/2015 001 DESCRIPTION OIL CHANGE & INSPECTION		49.75	N	49.75	11/18/2015
80750 11/10/2015	HINES PARK LINCOLN MERCURY ACCOUNT 592-291-863.000	Q31985 AMOUNT 937.44	9/28/2015 001 DESCRIPTION REPAIRS B12439		937.44	N	937.44	11/18/2015
81675 11/10/2015	HUBBELL, ROTH, & CLARK, INC. ACCOUNT	0134156 AMOUNT	2/03/2015 001 DESCRIPTION		387.96	N	387.96	11/18/2015

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-851-971.000	387.96		CDBG BRIDGE PROJECT			
81675	11/10/2015	HUBBELL, ROTH, & CLARK, INC.	0139389	11/03/2015	001	224.03	N	224.03	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-851-971.000	224.03	BRIDGE PROJECT CLOSEOUT					
83900	11/10/2015	HYDRO CORP	0037054-IN	10/31/2015	001	1,649.00	N	1,649.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-804.000	1,649.00	CROSS CONNECT CTRL PROG					
91440	11/10/2015	RICOH USA, INC.	5038267079	10/01/2015	001	233.51	N	233.51	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	180.00	RICOH 4545-DN1-IBM					
		101-253-727.000	53.51	RICOH 4553-NO1-IBM					
91440	11/10/2015	RICOH USA, INC.	5038267095	10/01/2015	001	380.36	N	380.36	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	380.36	PRINTRONIX 6400-010-PRI					
99810	11/10/2015	J & B MEDICAL SUPPLY INC	2512578	10/16/2015	001	662.84	N	662.84	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	8.40	PED ELEC					
		101-336-836.000	53.10	END TUBE CUFFS					
		101-336-836.000	97.80	NITRILE G LG					
		101-336-836.000	37.36	G SPONGES					
		101-336-836.000	27.00	"					
		101-336-836.000	101.60	TOWLETES					
		101-336-836.000	126.20	EXAM GLOVES XL					
		101-336-836.000	97.80	NITRILE G XL					
		101-336-836.000	113.58	LARGE EXAM GLOVES					
99810	11/10/2015	J & B MEDICAL SUPPLY INC	2525623	10/23/2015	001	223.86	N	223.86	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	171.75	AIRWAY KITS					
		101-336-836.000	52.11	LIFEPAK CUFF					
99810	11/10/2015	J & B MEDICAL SUPPLY INC	2533769	10/29/2015	001	12.62	N	12.62	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	12.62	GLOVES					
110800	11/10/2015	FEDEX OFFICE	048500007113	10/26/2015	001	19.96	N	19.96	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-727.000	19.96	SWD CONTRACT BINDING					
111250	11/10/2015	KNIGHT TECHNOLOGY GROUP, INC.	6939	11/01/2015	001	100.00	N	100.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0415

CD0130
PAGE 6

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-290-941.000	100.00	FIREWALL MONITOR NOV 2015				
111960	11/10/2015	KUDRA, DAN	AUG 2015	10/17/2015 001		60.31	N	60.31	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	60.31	MEAL REIMBURSEMENT FOR					
111960	11/10/2015	KUDRA, DAN	SEP 2015	10/17/2015 001		52.37	N	52.37	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	52.37	MEAL REIMBURSEMENT FOR					
111960	11/10/2015	KUDRA, DAN	OCT 2015	10/26/2015 001		76.26	N	76.26	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	76.26	MEAL REIMBURSEMENT FOR					
130142	11/10/2015	MAPLES ENVIRONMENTAL PEST CONTROL	OCT 2015	10/27/2015 001		185.00	N	185.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	185.00	PEST CONTROL					
130358	11/10/2015	MCPARLAND, JEFF	SEP 2015	11/04/2015 001		17.83	N	17.83	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	17.83	MEAL REIMBURSEMENT					
130880	11/10/2015	ELECTION SOURCE	29585	10/21/2015 001		4,910.00	N	4,910.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	4,910.00	M-100/AUTOMARK TEST 11/15					
131660	11/10/2015	MUNICIPAL WEB SERVICES	51669	10/08/2015 001		255.00	N	255.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	255.00	WEBSITE HOSTING -AUG 2015					
131660	11/10/2015	MUNICIPAL WEB SERVICES	51713	10/09/2015 001		255.00	N	255.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-851.000	255.00	WEBSITE HOSTING- SEP 2015					
150090	11/10/2015	OAKLAND COMMUNITY COLLEGE	100143	10/21/2015 001		150.00	N	150.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	150.00	LEGAL REVIEW AND UPDATE					
150600	11/10/2015	OFFICE DEPOT	798896682001	10/09/2015 001		201.32	N	201.32	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	74.92	COPY PAPER					
		101-171-727.000	9.44	CORRECTION TAPE					
		101-171-727.000	11.16	POST IT NOTES					
		101-171-727.000	29.08	WRITING PADS OF PAPER					

INVOICE EDIT LISTING

BATCH = NOV0415 GGLENNIE

CD0130
PAGE 7

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-171-727.000	74.12	LABEL MAKER TAPE				
			101-171-727.000	2.60	BINDER CLIPS				
150600	11/10/2015	OFFICE DEPOT	800938227001	10/20/2015 001		107.91	N	107.91	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	17.19	CORRECTION TAPE					
		592-172-727.000	27.99	SMEAD HANGING FOLDERS					
		592-172-727.000	5.63	SHARPIE HIGHLIGHTERS					
		592-172-727.000	22.86	3" RED BINDER					
		592-172-727.000	6.25	POST-IT FLAGS					
		592-172-727.000	27.99	FOAM BOARDS 20"X 30"					
150600	11/10/2015	OFFICE DEPOT	801373070001	10/22/2015 001		229.49	N	229.49	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-727.000	5.80	WRITING PADS					
		101-253-727.000	2.42	SORTKWK					
		101-253-727.000	9.84	CORRECTION TAPE					
		101-253-727.000	193.50	3 HOLE PAPER					
		101-253-727.000	8.85	CALCULATOR RIBBON					
		101-253-727.000	9.08	CALCULATOR PAPER					
150600	11/10/2015	OFFICE DEPOT	801959379001	10/26/2015 001		873.59	N	873.59	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	749.20	COPY PAPER - CASE					
		101-262-727.000	124.39	LABELWRITER					
150601	11/10/2015	OFFICEMAX INCORPORATED	570482	10/23/2015 001		128.52	N	128.52	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	128.52	OFFICE SUPPLIES					
151100	11/10/2015	OAKLAND COUNTY	FRM0001321	9/30/2016 001		1,959.25	N	1,959.25	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	1,959.25	QTRLY PROG FEE					
160167	11/10/2015	PARAGON LABORATORIES	50148-88757	10/23/2015 001		75.00	N	75.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-818.000	75.00	H2O TESTING-LAKEPTE TOWER					
161310	11/10/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS	AUG 2015	9/28/2015 001		515.13	N	515.13	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-863.000	515.13	AUG15 FUEL					
161310	11/10/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS	AUG 2015	9/28/2015 001		5,120.56	N	5,120.56	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	5,087.88	AUGUST FUEL/PATROL VEH					
		101-325-963.000	32.68	AUGUST FUEL/PSA VEHICLE					

INVOICE EDIT LISTING

GGLENNIE
 BATCH = NOV0415

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE / CHK. DATE
161835	11/10/2015	PRINTING SYSTEMS INC	92112	10/26/2015	001	595.00	N	595.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	559.00	BALLOT RETURN ENV. 4,000					
		101-262-727.000	36.00	FREIGHT					
161835	11/10/2015	PRINTING SYSTEMS INC	92113	10/26/2015	001	560.00	N	560.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	524.00	AV BALLOT OUTER ENV. 4000					
		101-262-727.000	36.00	FREIGHT					
161930	11/10/2015	AIRGAS USA, LLC	9930846413	9/30/2015	001	304.25	N	304.25	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	304.25	RENT TANKS					
161930	11/10/2015	AIRGAS USA, LLC	9044219742	10/07/2015	001	270.72	N	270.72	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-836.000	270.72	OXYGEN					
180949	11/10/2015	RIPP, JASON	OCT 2015	10/20/2015	001	51.53	N	51.53	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-960.000	51.53	MEAL REIMBURSEMENT					
190250	11/10/2015	A T & T GLOBAL SERVICES, INC.	MI684275	9/17/2015	001	7,583.00	N	7,583.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	7,583.00	MAINT AGREEMENT/VIPER					
191560	11/10/2015	SOUTHEAST EQUIPMENT INC	735	10/30/2015	001	2,554.13	N	2,554.13	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-851.000	2,554.13	SCBA REPAIR & MAINT.					
192020	11/10/2015	STATE INDUSTRIAL PRODUCTS	97504079	10/14/2015	001	396.55	N	396.55	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	368.00	WAG AEROSOL FOOD GREASE					
		592-172-776.000	28.55	FREIGHT					
192119	11/10/2015	SURE-FIT LAUNDRY CO.	350950	10/01/2015	001	15.75	N	15.75	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	15.75	PRISONER BLANKET CLEANING					
192119	11/10/2015	SURE-FIT LAUNDRY CO.	351666	10/15/2015	001	13.50	N	13.50	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	13.50	PRISONER BLANKET CLEANING					
192119	11/10/2015	SURE-FIT LAUNDRY CO.	352003	10/22/2015	001	20.25	N	20.25	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0415

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-325-851.000	20.25		PRISONER BLANKET CLEANING			
192119	11/10/2015	SURE-FIT LAUNDRY CO.	352424	10/29/2015 001		31.50	N	31.50	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-851.000	31.50	PRISONER BLANKET CLEANING					
212000	11/10/2015	US MATTRESS.COM	736051	7/21/2015 001		463.66	N	463.66	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-776.000	438.66	TWIN MATTRESS					
		101-336-776.000	25.00	MATTRESS COVER					
220896	11/10/2015	VIP TRUCK CENTER	63857	8/12/2015 001		2,063.38	N	2,063.38	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-863.000	2,063.38	R2 BRAKES & STEERING					
39070	11/10/2015	DELL MARKETING L.P.	XJT499151	10/12/2015 001		2,125.16	N	2,125.16	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	2,125.16	DELL PRECISION M6800					
39070	11/10/2015	DELL MARKETING L.P.	XJT38F961	10/07/2015 001		38.99	N	38.99	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	38.99	LAPTOP CASE					
91440	11/10/2015	RICOH USA, INC.	5038566562	10/16/2015 001		17.99	N	17.99	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	17.99	MAINT AGREEMENT					
111485	11/10/2015	KONICA MINOLTA BUSINESS SOLUTIONS	9001854254	10/25/2015 001		85.17	N	85.17	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	85.17	MAINT AGREE/BIZHUB					
130991	11/10/2015	MICHIGAN, STATE OF	551-454811	10/08/2015 001		30.00	N	30.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	30.00	SEX OFFENDER REG FEES					
131510	11/10/2015	L-3 COMMUNICATION MOBILE-VISION INC0231339-IN		10/14/2015 001		234.80	N	234.80	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-851.000	234.80	HIGH TEMP BATTERY					
150601	11/10/2015	OFFICEMAX INCORPORATED	134240	10/15/2015 001		13.01	N	13.01	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	13.01	OFFICE SUPPLIES					
150601	11/10/2015	OFFICEMAX INCORPORATED	505712	10/21/2015 001		138.67	N	138.67	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0415

CD0130
PAGE 10

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
	101-325-727.000	138.67	COMM OFFICE SUPPLIES					
180542 11/10/2015	REID, JOHN E. & ASSOCIATES, INC. ACCOUNT 101-305-960.000	162278 AMOUNT 770.00	10/22/2015 001 DESCRIPTION INTERVIEW/INTERROGATION		770.00	N	770.00	11/18/2015
190512 11/10/2015	SEHI COMPUTER PRODUCTS ACCOUNT 101-325-727.000 101-325-727.000	100138483 AMOUNT 248.34 6.00	10/01/2015 001 DESCRIPTION HP LASERJET PRO 400 + FREIGHT		254.34	N	254.34	11/18/2015
230120 11/10/2015	WAYNE COUNTY ACCOUNT 101-305-832.000	281334 AMOUNT 245.00	10/09/2015 001 DESCRIPTION JULY PRISONER HOUSING		245.00	N	245.00	11/18/2015
20025 11/10/2015	B & F AUTO SUPPLY INC ACCOUNT 592-291-863.000	480317 AMOUNT 135.36	10/12/2015 001 DESCRIPTION VEHICLE SUPPLIES		135.36	N	135.36	11/18/2015
30290 11/10/2015	CDW GOVERNMENT INC ACCOUNT 101-201-978.000	BCH0354 AMOUNT 3,259.00	11/04/2015 001 DESCRIPTION CISCO ASA 5516-X FIREWALL		3,259.00	N	3,259.00	11/18/2015
51409 11/10/2015	ELLSWORTH INDUSTRIES ACCOUNT 592-291-935.000	15631 AMOUNT 846.21	10/14/2015 001 DESCRIPTION LIMESTONE		846.21	N	846.21	11/18/2015
70130 11/10/2015	GARRETT AUTO AND TRUCK SVC ACCOUNT 592-291-863.000	37371 AMOUNT 764.60	10/26/2015 001 DESCRIPTION REPAIRS/PARTS		764.60	N	764.60	11/18/2015
72200 11/10/2015	GUARDIAN ALARM CO ACCOUNT 592-443-937.000	17254720 AMOUNT 253.29	11/01/2015 001 DESCRIPTION ALARM BILLING		253.29	N	253.29	11/18/2015
80755 11/10/2015	HINES PARK LINCOLN MERCURY, INC. ACCOUNT 592-291-863.000	C31985 AMOUNT 26.65	9/28/2015 001 DESCRIPTION OIL CHANGE B12439		26.65	N	26.65	11/18/2015
131018 11/10/2015	MICHIGAN LINEN SERVICE ACCOUNT 592-172-758.000	329820 AMOUNT 77.20	10/09/2015 001 DESCRIPTION UNIFORMS 10/9/15		77.20	N	77.20	11/18/2015
131018 11/10/2015	MICHIGAN LINEN SERVICE ACCOUNT	330159 AMOUNT	10/16/2015 001 DESCRIPTION		77.20	N	77.20	11/18/2015

INVOICE EDIT LISTING

GLENNE
BATCH - NOV0415

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			592-172-758.000	77.20	UNIFORMS 10/16/15				
131018	11/10/2015	MICHIGAN LINEN SERVICE	330499	10/23/2015 001		77.20	N	77.20	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS 10/23/15					
131018	11/10/2015	MICHIGAN LINEN SERVICE	330834	10/30/2015 001		77.20	N	77.20	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-758.000	77.20	UNIFORMS 10/30/15					
161930	11/10/2015	AIRGAS USA, LLC	9930859700	9/30/2015 001		38.35	N	38.35	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-851.000	29.40	INV 9930859700					
		592-291-851.000	8.95	HAZMAT					
201585	11/10/2015	TOWN LOCKSMITH	15404	10/27/2015 001		42.00	N	42.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-776.000	42.00	KEYS					
11255	11/12/2015	ALLIE BROTHERS UNIFORMS	57642	10/29/2015 001		156.97	N	156.97	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-758.000	156.97	UNIFORM EQUIP/C FELL					
20050	11/12/2015	B & R JANITORIAL SUPPLY	169073	10/21/2015 001		450.00	N	450.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	450.00	CLEAN/POLISH READY ROOM					
20285	11/12/2015	BATTERIES PLUS	481-285230	11/03/2015 001		164.58	N	164.58	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-727.000	164.58	BATTERIES FOR P.D.					
30865	11/12/2015	CINTAS CORPORATION - 300	300386860	11/03/2015 001		154.59	N	154.59	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-776.000	154.59	MATS FOR POLICE DEPT					
120700	11/12/2015	LEO'S CONEY ISLAND	AUG-OCT 2015	11/12/2015 001		782.04	N	782.04	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-963.000	782.04	PRISONER MEALS 8/24/15 -					
120970	11/12/2015	LIVONIA, CITY OF	2015-00065089	10/16/2015 001		70.00	N	70.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-818.000	70.00	AFIS SERVICES - JULY-					
130142	11/12/2015	MAPLES ENVIRONMENTAL PEST CONTROL	OCT 2015	10/27/2015 001		185.00	N	185.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-265-776.000	185.00	PEST CONTROL				
131510 11/12/2015	L-3 COMMUNICATION MOBILE-VISION INC	0232447-IN	11/05/2015	001	3,896.00	N	3,896.00	11/18/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	265-300-978.000	3,575.00	WIRELESS MICROPHONE					
	265-300-978.000	300.00	VOICE LINK EXTENDED					
	265-300-978.000	21.00	SHIP/HANDLING					
150600 11/12/2015	OFFICE DEPOT	802754981001	10/29/2015	001	117.48	N	117.48	11/18/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	117.48	OFFICE SUPPLIES					
150600 11/12/2015	OFFICE DEPOT	802755138001	10/29/2015	001	38.00	N	38.00	11/18/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	38.00	OFFICE SUPPLIES					
150601 11/12/2015	OFFICEMAX INCORPORATED	659979	10/30/2015	001	416.33	N	416.33	11/18/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-727.000	416.33	OFFICE SUPPLIES					
151100 11/12/2015	OAKLAND COUNTY	CLM0006974	9/30/2015	001	6,926.75	N	6,926.75	11/18/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-818.000	1,741.50	CLEMIS MEMBERSHIP USAGE					
	101-325-818.000	3,282.00	CLEMIS MDC PARTICIPATION					
	101-325-818.000	828.25	CLEMIS LIVESCAN					
	101-325-818.000	1,000.00	CLEMIS MUG CAPTURE STN					
	101-325-818.000	75.00	CRIMEMAPPING					
151100 11/12/2015	OAKLAND COUNTY	CLM0006698	6/30/2015	001	6,798.50	N	6,798.50	11/18/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-818.000	1,613.25	CLEMIS MEMBERSHIP USAGE					
	101-325-818.000	3,282.00	CLEMIS MDC PARTICIPATION					
	101-325-818.000	828.25	CLEMIS LIVESCAN					
	101-325-818.000	1,000.00	CLEMIS MUG CAPTURE STN					
	101-325-818.000	75.00	CRIMEMAPPING					
192119 11/12/2015	SURE-FIT LAUNDRY CO.	352769	11/05/2015	001	18.00	N	18.00	11/18/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-851.000	18.00	PRISONER BLANKET CLEANING					
201573 11/12/2015	TOUCH OF CLASS CLEANERS	APR-SEP 2015	11/11/2015	001	2,388.85	N	2,388.85	11/18/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-758.000	2,388.85	UNIFORM CLEANING 1/3/15					
11300 11/12/2015	ALPHAGRAPHICS #336	106699	11/04/2015	001	177.37	N	177.37	11/18/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0415

CD0130
PAGE 13

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			592-172-727.000	177.37		WINDOW ENVELOPES 2,000			
20529	11/12/2015	BELLE TIRE	26743736	9/18/2015 001		706.00	N	706.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-863.000	706.00	TIRES FOR 2013 FORD F250					
40890	11/12/2015	DIXON ENGINEERING, INC	15-10036	10/30/2015 001		8,000.00	N	8,000.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	8,000.00	INSPECT-PROFESSIONAL FEES					
130930	11/12/2015	MDEQ - STATE OF MICHIGAN	938288	10/30/2015 001		9,727.72	N	9,727.72	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-958.000	9,727.72	ANNUAL FEE WSSN:05420					
200744	11/12/2015	TERRA CONTRACTING, LLC	20855	11/02/2015 001		577.50	N	577.50	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-291-932.000	577.50	CCTV W/OPERATOR					
11300	11/12/2015	ALPHAGRAPHICS #336	106700	11/04/2015 001		40.75	N	40.75	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-727.000	40.75	BOX OF 250 BUSINESS CARDS					
60445	11/12/2015	FEDEWA, INC.	APPL. NO. 1	10/19/2015 001		97,700.00	N	97,700.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-100-180.000	97,700.00	LAKEPOINTE WATER TOWER					
80750	11/12/2015	HINES PARK LINCOLN MERCURY	C33138	10/06/2015 001		61.99	N	61.99	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	61.99	VEH REPAIR/124315					
80750	11/12/2015	HINES PARK LINCOLN MERCURY	C33635	10/09/2015 001		131.46	N	131.46	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	131.46	VEHICLE REPAIR/108072					
80750	11/12/2015	HINES PARK LINCOLN MERCURY	C36245	11/03/2015 001		33.95	N	33.95	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-863.000	33.95	OIL CHANGE/124315					
131013	11/12/2015	MICHIGAN METER TECHNOLOGY GRP INC	95767	10/20/2015 001		7,579.00	N	7,579.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-780.000	2,376.00	5/8X3/4 T-10 ECODER					
		592-172-780.000	1,212.00	1" T-10 ECODER					
		592-172-780.000	1,712.00	1" PRO AUTO METER					
		592-172-780.000	644.00	2" T-10 ECODER					

INVOICE EDIT LISTING

GLENNE
 BATCH = NOV0415

CD0130
 PAGE 14

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			592-172-780.000	888.00	1 1/2" PRO AUTO				
			592-172-780.000	703.00	1"X2.625" STRAIGHT METER				
			592-172-780.000	44.00	3/4" LEATHER WASHER				
93000	11/12/2015	IRON MOUNTAIN	LYW7003	10/31/2015 001		157.00	N	157.00	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-215-727.000	157.00	NOV 2015 STORAGE					
111485	11/12/2015	KONICA MINOLTA BUSINESS SOLUTIONS	9001873840	10/31/2015 001		601.23	N	601.23	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-371-727.000	323.13	COPIES					
		101-215-727.000	278.10	COPIES					
111485	11/12/2015	KONICA MINOLTA BUSINESS SOLUTIONS	236739395	10/31/2015 001		198.39	N	198.39	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-171-727.000	41.66	COPIES					
		101-201-851.000	7.94	COPIES					
		101-400-851.000	9.92	COPIES					
		226-226-727.000	9.92	COPIES					
		592-172-727.000	128.95	COPIES					
160549	11/12/2015	PENSKE TRUCK LEASING CO., L.P.	C053063252	11/03/2015 001		85.80	N	85.80	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	85.80	TRUCK RENTAL 11/2/15					
160549	11/12/2015	PENSKE TRUCK LEASING CO., L.P.	C053139178	11/04/2015 001		82.60	N	82.60	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-727.000	82.60	TRUCK RENTAL 11/4/15					
161299	11/12/2015	CHARTER TWSP OF PLYMOUTH	OCTOBER 2015	11/12/2015 001		6,742.62	N	6,742.62	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	96.80	STRAW BALES AND PUMPKINS					
		101-305-963.000	19.48	BAGELS					
		101-305-963.000	22.32	DOUGHNUTS COFFEE					
		101-325-727.000	200.34	REFRIGERATOR					
		101-325-727.000	200.34	REFRIGERATOR RETURNED					
		101-325-727.000	189.74	REFRIGERATOR					
		101-215-727.000	375.00	PRO PLUS 30					
		101-215-727.000	400.00	PRO PLUS 36					
		101-262-727.000	156.27	INKED STAMPS 11					
		101-215-727.000	375.00	PRO PLUS 30 RETURNED					
		101-290-960.000	167.70	COURTHOUSE GRILL TRAINING					
		101-290-960.000	133.75	COURTHOUSE GRILL TRAINING					
		101-265-776.000	13.78	COMPLIANCE POSTERS					
		101-691-727.000	13.77	COMPLIANCE POSTERS					
		101-290-960.000	8.99	PRE-ARB MEETING TIM HORT					
		101-691-931.000	479.25	CHRISTENSENS PLANT TREE					
		246-246-970.150	62.14	DOOR STOPS IDN HARDWARE					

INVOICE EDIT LISTING

BATCH = NOV0415 GGLENNIE

CD0130
PAGE 15

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-691-931.000	920.60	PLAYGROUNDS BY LEATHERS				
			101-336-776.000	300.00	MULCH				
			101-336-885.000	34.27	GORDONS FOODS				
			101-336-885.000	43.68	KROGER				
			101-691-931.000	59.32	MEIJER-CLEANING PRODUCTS				
			101-691-931.000	337.50	MESSINA CONCRETE				
			592-172-727.000	58.00	AWWA WATER DISINFECTION				
			101-336-776.000	27.94	HOME DEPOT PREEN				
			101-305-960.000	332.39	HAMPTON INN 2 NON FORCE				
			101-325-727.000	19.07	LATEX FREE GLOVES				
			101-305-863.000	12.50	HINES PARK TIRE REPAIR				
			101-305-851.000	412.30	PX DIRECT-8 JUMPSUITES				
			101-325-727.000	85.86	KROGER-COMMUNICATION CENT				
			101-265-776.000	17.98	BATTERIES PLUS				
			101-305-776.000	108.25	GRAYBAR COPY PAPER				
			101-305-776.000	267.92	ROTO ROOTER-MENS BATHROOM				
			226-226-776.000	15.72	HOME DEPOT TRASH CANS				
			101-265-776.000	13.95	HOME DEPOT MOUNTING TAPE				
			101-265-776.000	10.58	KMART PLUNGER FOR KITCHEN				
			101-290-941.000	395.00	OPTIMUM DATA INC				
			101-371-863.000	48.28	VICTORY LANE OIL CHANGE				
			101-371-960.000	95.00	HUVACO MEMBERSHIP-KEN				
			101-371-826.000	19.00	ABM PARKING SERVICES				
			101-371-727.000	65.95	TAUNTON STORE-FINE				
			101-336-863.000	28.11	HOME DEPOT				
			101-336-776.000	54.59	HOME DEPOT KITCHEN SUPPL				
			101-336-979.000	147.04	HOME DEPOT SUPPLIES				
			101-336-979.000	69.45	FED EX SPARKY CLEANING				
			101-691-931.000	161.76	HOME DEPOT HALLOWEEN DECO				
			101-691-931.000	81.90	HOME DEPOT HALLOWEEN DECO				
			101-336-979.000	15.00	SMAOFC-TOOLS				
			101-336-979.000	32.22	AMAZON-KIDS HANDOUTS				
			101-691-931.000	89.29	HOME DEPOT MISC SUPPLIES				
			101-691-931.000	14.16	HOME DEPOT S HOOKS				
			101-336-979.000	51.65	HOME DEPOT MISC SUPPLIES				
			101-336-979.000	139.25	HOME DEPOT MISC SUPPLIES				
			101-336-979.000	34.46	HOME DEPOT MISC SUPPLIES				
			101-336-776.000	19.94	HOME DEPOT OPEN HOUSE				
			101-336-851.000	15.56	HOME DEPOT MINIWAX				
			101-336-873.000	13.52	FED EX RETURN HELMET				
			101-171-727.000	294.96	OFFICE SUPPLY INC				
			101-101-861.000	89.02	MICHAEL'S 2 FRAMES BOT				
			101-101-861.000	89.02	MICHAEL'S RETURNED FRAMES				
			101-171-727.000	79.08	GRAND TRAVERSE PIE CO				
			101-171-727.000	4.55	RITE AID NAPKINS FOR				
161880	11/12/2015	PROVANTAGE, LLC	7527248	11/05/2015	001	629.80	N	629.80	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-727.000	524.85	HP LTO6 RW DATA CARTRIDGE					
		101-201-727.000	104.95	HP LTO4 RW DATA CARTRIDGE					
190512	11/12/2015	SEHI COMPUTER PRODUCTS	100140210	11/05/2015	001	270.45	N	270.45	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

11/12/15 15.24.35
Charter Township of Plymouth

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0415

CD0130
PAGE 16

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	52.89	C9373A	YELLOW INK CART			
		592-172-727.000	105.78	C9374A	GRAY INK CART			
		592-172-727.000	105.78	C9403A	MATTE BLK INK CART			
		592-172-727.000	6.00	+ FREIGHT				

211532 11/12/2015	UPS							
		0000Y65Y35445	10/31/2015	001	10.74	N	10.74	11/18/2015
		ACCOUNT	AMOUNT	DESCRIPTION				
		101-215-727.000	10.74	CLERK MAILING				

*** GRAND TOTALS ***

140 INVOICES

214,207.76

214,207.76

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0115PBF

CD0130
PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
200850	11/12/2015	35TH DISTRICT COURT	NOV 2015	11/10/2015	007	1,585.00	A	1,585.00	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4011					
		702-100-087.000	300.00	PB 4012					
		702-100-087.000	85.00	PB 4013					
		702-100-087.000	300.00	PB 4014					
		702-100-087.000	500.00	PB 4015					
		702-100-087.000	100.00	PB 4016					
200850	11/12/2015	35TH DISTRICT COURT	NOV 2015	11/10/2015	007	600.00	B	600.00	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4018					
		702-100-087.000	300.00	PB 4020					
200850	11/12/2015	35TH DISTRICT COURT	NOV 2015	11/06/2015	007	300.00	C	300.00	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4010					
200850	11/12/2015	35TH DISTRICT COURT	NOV 2015	11/04/2015	007	300.00	D	300.00	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4009					
200850	11/12/2015	35TH DISTRICT COURT	OCT 2015	10/29/2015	007	300.00	E	300.00	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4003					
200850	11/12/2015	35TH DISTRICT COURT	NOV 2015	11/02/2015	007	1,850.00	F	1,850.00	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4004					
		702-100-087.000	300.00	PB 4005					
		702-100-087.000	300.00	PB 4006					
		702-100-087.000	450.00	PB 4007					
		702-100-087.000	500.00	PB 4008					

*** GRAND TOTALS ***

6 INVOICES

4,935.00

4,935.00

INVOICE EDIT LISTING

GGLENNIE
BATCH = NOV0515

CD0130
PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
10580	11/12/2015	ADVANCED DISPOSAL	VC0000017618	9/30/2015	001	55.13	N	55.13	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		226-226-810.000	52.50	9/21/15 DPW RESI COMPOST					
		226-226-810.000	2.63	FUEL SURCHARGE					
11450	11/12/2015	A T & T	734R01977711	11/01/2015	001	1,724.14	N	1,724.14	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	93.31	OCT15 TELEPHONE					
		101-209-853.000	58.16	OCT15 TELEPHONE					
		101-371-853.000	103.45	OCT15 TELEPHONE					
		101-336-853.000	350.50	OCT15 TELEPHONE					
		101-305-853.000	274.35	OCT15 TELEPHONE					
		101-171-853.000	124.52	OCT15 TELEPHONE					
		101-253-853.000	80.72	OCT15 TELEPHONE					
		101-215-853.000	124.95	OCT15 TELEPHONE					
		101-400-853.000	150.28	OCT15 TELEPHONE					
		101-325-853.000	132.90	OCT15 TELEPHONE					
		226-226-853.000	13.19	OCT15 TELEPHONE					
		592-172-853.000	118.73	OCT15 TELEPHONE					
		592-291-805.000	43.98	OCT15 TELEPHONE					
		101-265-854.000	15.78	OCT15 TELEPHONE					
		101-691-853.000	39.32	OCT15 TELEPHONE					
		101-265-853.000	1,548.24	OCT15 TELEPHONE					
		226-226-853.000	13.19	OCT15 TELEPHONE					
		592-172-853.000	162.71	OCT15 TELEPHONE					
		101-265-853.000	1,548.24	OCT15 TELEPHONE					
		226-226-853.000	13.19	OCT15 TELEPHONE					
		592-172-853.000	162.71	OCT15 TELEPHONE					
11450	11/12/2015	A T & T	734R01030611	11/01/2015	001	348.50	N	348.50	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-853.000	348.50	NOV15 VIDEO ARRAIGNMENT					
12050	11/12/2015	ADP INC	463090456	10/30/2015	001	717.09	N	717.09	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-941.000	717.09	PAYROLL PROCESS 10/25/15					
20050	11/12/2015	B & R JANITORIAL SUPPLY	168065	8/18/2015	001	292.78	N	292.78	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-931.000	249.60	HEAVY DUTY CAN LINERS					
		101-691-931.000	43.18	BLUE SHOP RAGS					
21358	11/12/2015	BLUE CARE NETWORK OF MICHIGAN	NOV 2015	11/06/2015	001	1,172.45	N	1,172.45	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-305-714.000	1,130.52	POLICE					
		101-336-714.000	7.67	FIRE					
		101-371-714.000	34.26	BUILDING					

CD0130
PAGE 2

134

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
80506 11/12/2015	HEILEMAN, JAMES	OCT 2015	10/31/2015	001	4,935.75	N	4,935.75	11/12/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	4,935.75	OCT 2015 ELEC INSP PAY					
130140 11/12/2015	JOHN HANCOCK LIFE INSURANCE CO.	OCT 2015	10/27/2015	001	126.60	N	126.60	11/12/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-237.000	30.00	ANTAL, ROBERT OCT15					
	101-100-237.000	96.60	JOWSEY, NANCY OCT15					
130926 11/12/2015	MICHIGAN CONFERENCE OF TEAMSTERS	DEC 2015	10/21/2015	001	8,370.00	N	8,370.00	11/12/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-716.000	1,395.00	BARTLETT, J DEC					
	592-172-716.000	1,395.00	KRUEGER, R DEC					
	592-172-716.000	1,395.00	MELOW, S DEC					
	592-172-716.000	1,395.00	OVERAITIS, J DEC					
	592-172-716.000	1,395.00	SCHOLTEN, J DEC					
	592-172-716.000	1,395.00	THOMAS, J DEC					
130961 11/12/2015	M M L WORKERS' COMPENSATION FUND	3974204	11/02/2015	001	2,649.00	N	2,649.00	11/12/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-720.000	2,649.00	AUDIT 7/1/14-7/1/15					
131800 11/12/2015	MUNSON, STEVE	OCT 2015	10/31/2015	001	1,365.50	N	1,365.50	11/12/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-371-818.000	1,365.50	OCT 2015 PLBG INSP PAY					
180989 11/12/2015	RIZZO ENVIRONMENTAL SERVICES	5AJ00294	10/19/2015	001	275.00	N	275.00	11/12/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	226-226-810.000	275.00	10/12/15 WESTBRIAR II CLN					
180989 11/12/2015	RIZZO ENVIRONMENTAL SERVICES	5A000992	10/28/2015	001	1,069.67	N	1,069.67	11/12/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	412.67	OCT 2015 TWP PARK TR/RC/Y					
	101-336-776.000	40.00	OCT 2015 FIRE STN 1 TRASH					
	101-691-931.000	85.00	OCT 2015 LK PNT TRASH					
	101-265-776.000	92.32	OCT 2015 TWP HALL TR/RC					
	101-305-776.000	65.70	OCT 2015 TWP HALL TR/RC					
	101-325-727.000	27.35	OCT 2015 TWP HALL TR/RC					
	101-336-776.000	9.67	OCT 2015 TWP HALL TR/RC					
	592-172-776.000	18.96	OCT 2015 TWP HALL TR/RC					
	592-172-776.000	85.00	OCT 2015 DPW TRASH					
	510-510-737.000	193.00	OCT 2015 HLTP TR AND RECY					
	101-336-776.000	40.00	OCT 2015 FR STN 2 TRASH					
180989 11/12/2015	RIZZO ENVIRONMENTAL SERVICES	5B112508	10/28/2015	001	1,110.00	N	1,110.00	11/12/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-691-931.000	415.00	NOV 2015	TWP PK TR/RC/YDW			
			101-336-776.000	40.00	NOV 2015	FR STN 3 TRASH			
			101-691-931.000	85.00	NOV 2015	LKPNT TRASH			
			101-265-776.000	92.75	NOV 2015	TWP HALL TR/RC/Y			
			101-305-776.000	66.00	NOV 2015	TWP HALL TR/RC/Y			
			101-325-727.000	27.48	NOV 2015	TWP HALL TR/RC/Y			
			101-336-776.000	9.72	NOV 2015	TWP HALL TR/RC/Y			
			592-172-776.000	19.05	NOV 2015	TWP HALL TR/RC/Y			
			592-172-776.000	85.00	NOV 2015	DPW TRASH			
			592-172-776.000	35.00	NOV 2015	DPW XTRA TRASH			
			510-510-737.000	195.00	NOV 2015	HLTP TRASH & RCY			
			101-336-776.000	40.00	NOV 2015	FR STN 2 TRASH			
180989	11/12/2015	RIZZO ENVIRONMENTAL SERVICES	90065-10	10/27/2015	001	101,183.04	N	101,183.04	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			226-226-810.000	65,390.40	OCT 2015	RESIDENTIAL			
			226-226-810.000	18,240.48	OCT 2015	RESI AUTO RCYCL			
			226-226-810.000	17,552.16	OCT 2015	RESI YARD WASTE			
191650	11/12/2015	SPARTAN DISTRIBUTORS	22383894	7/21/2015	001	52.12	N	52.12	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			510-510-737.000	12.52	FRIEGHT				
			510-510-737.000	39.60	1 " HOSETAP W/4" NIPPLE				
191650	11/12/2015	SPARTAN DISTRIBUTORS	11706445	10/21/2015	001	47.75	N	47.75	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			510-510-737.000	12.85	FRIEGHT				
			510-510-737.000	20.94	OIL FILTER				
			510-510-737.000	13.96	OIL FILTER				
191650	11/12/2015	SPARTAN DISTRIBUTORS	22387861	10/26/2015	001	80.13	N	80.13	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			510-510-737.000	42.70	FILTER ELEMENT				
			510-510-737.000	12.35	HYDRAULIC FILTER				
			510-510-737.000	25.08	HYDRAULIC RED DYE				
220290	11/12/2015	VERIZON WIRELESS	9754655779	10/26/2015	001	1,565.87	N	1,565.87	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
			101-215-853.000	129.86	OCT15 CELL PHONE				
			101-253-853.000	139.69	OCT15 CELL PHONE				
			101-305-853.000	354.14	OCT15 CELL PHONE				
			101-371-853.000	253.27	OCT15 CELL PHONE				
			101-201-853.000	60.40	OCT15 CELL PHONE				
			101-336-853.000	300.29	OCT15 CELL PHONE				
			101-691-853.000	109.68	OCT15 CELL PHONE				
			592-172-853.000	218.54	OCT15 CELL PHONE				
220930	11/12/2015	VIGNOE, SUSAN	SEP-OCT15	11/02/2015	001	198.38	N	198.38	11/12/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

11/12/15 12.53.58
Charter Township of Plymouth

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0515

CD0130
PAGE 5

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE

			226-226-727.000	198.38	OCTOBER 2015 MILEAGE				

230125	11/12/2015	WCA ASSESSING							
		ACCOUNT	OCT 2015	11/06/2015 001		1,800.63	N	1,800.63	11/12/2015
		101-209-826.000	AMOUNT	DESCRIPTION					
			1,800.63	LEGAL SERVICES					

231565	11/12/2015	WOW! BUSINESS							
		ACCOUNT	014318992	11/03/2015 001		120.69	N	120.69	11/12/2015
		101-265-854.000	AMOUNT	DESCRIPTION					
			120.69	NOV15 INTERNET FRIENDSHIP STATION					

*** GRAND TOTALS ***

27 INVOICES

144,361.61

144,361.61

INVOICE EDIT LISTING

GLENNE
 BATCH = NOV0315

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
414	11/09/2015	MILLER, NORINE	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
420	11/09/2015	PAWELAK, JOAN	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
469	11/09/2015	VOGRIN, DONALD	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
529	11/09/2015	SCHAUDER, JOSEPHINE	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
530	11/09/2015	SPRINGSTEEN, JULANE	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
533	11/09/2015	SYMONS, JOHN	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
551	11/09/2015	ODELL, ALLEN S	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
554	11/09/2015	SCHAUDER, NORMAN STEWART	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
577	11/09/2015	PINTO, HEATHER ANN	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
578	11/09/2015	GRIFFIN, HELEN E.	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
658	11/09/2015	PAWLUSZKA, ROSEMARY	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
702	11/09/2015	BAUMGARTNER, GORDON D	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
703	11/09/2015	BAUMGARTNER, SOPHIE SUSAN	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
725	11/09/2015	SIEDLACZEK, BARBARA	11032015	11/03/2015	001	45.00	N	45.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	45.00	INSPECTOR PAY SPECIAL ELECTION					
735	11/09/2015	WAID, BEVERLY	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
755	11/09/2015	O'NEIL, CAROLYN L	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
761	11/09/2015	SIEDLACZEK, DENNIS M.	11032015	11/03/2015	001	45.00	N	45.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	45.00	INSPECTOR PAY SPECIAL ELECTION					
766	11/09/2015	GOLDSMITH, BRUCE LAWRENCE	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
776	11/09/2015	CARL, YVONNE FRASER	11032015	11/03/2015	001	45.00	N	45.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	45.00	INSPECTOR PAY SPECIAL ELECTION					
782	11/09/2015	KEATING, CAROLYN SMITH	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
783	11/09/2015	KEATING, JOHN FRANCIS	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
785	11/09/2015	OKASINSKI, THEODORE T.	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
789	11/09/2015	SCHUBATIS, VIRGINIA K. ACCOUNT 101-262-710.000	11032015 AMOUNT 190.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	190.00	N	190.00	11/09/2015
790	11/09/2015	PIKAITIS, JACQUELINE J. ACCOUNT 101-262-710.000	11032015 AMOUNT 190.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	190.00	N	190.00	11/09/2015
792	11/09/2015	CABANAW, LUCILLE AUGUSTA ACCOUNT 101-262-710.000	11032015 AMOUNT 165.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	165.00	N	165.00	11/09/2015
798	11/09/2015	KORYCKI, CHRISTINE KAREN ACCOUNT 101-262-710.000	11032015 AMOUNT 190.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	190.00	N	190.00	11/09/2015
811	11/09/2015	EHRMAN, MADELYN FRANCES ACCOUNT 101-262-710.000	11032015 AMOUNT 240.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	240.00	N	240.00	11/09/2015
820	11/09/2015	NADER, BARBARA L. ACCOUNT 101-262-710.000	11032015 AMOUNT 215.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	215.00	N	215.00	11/09/2015
821	11/09/2015	NADER, ROBERT N. ACCOUNT 101-262-710.000	11032015 AMOUNT 215.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	215.00	N	215.00	11/09/2015
823	11/09/2015	WEBB, REUBEN K. ACCOUNT 101-262-710.000	11032015 AMOUNT 25.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	25.00	N	25.00	11/09/2015
825	11/09/2015	ZADORSKI, ROSITO ACCOUNT 101-262-710.000	11032015 AMOUNT 165.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	165.00	N	165.00	11/09/2015
827	11/09/2015	GREEN, DONALD R. ACCOUNT 101-262-710.000	11032015 AMOUNT 240.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	240.00	N	240.00	11/09/2015
829	11/09/2015	STRIEGEL, PENELOPE W ACCOUNT 101-262-710.000	11032015 AMOUNT 190.00	11/03/2015 DESCRIPTION INSPECTOR PAY SPECIAL ELECTION	001	190.00	N	190.00	11/09/2015

INVOICE EDIT LISTING

GGLENNIE
BATCH = NOV0315

CD0130
PAGE 4

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
834	11/09/2015	THOMPSON, SELAH ANN	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 215.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
840	11/09/2015	OKASINSKI, TERISE	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 165.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
847	11/09/2015	STRIEGEL, JULIA MICHELLE	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 240.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
848	11/09/2015	GATES, MATTHEW B.	11032015	11/03/2015	001	30.00	N	30.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 30.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
849	11/09/2015	CARL, MICHAEL	11032015	11/03/2015	001	45.00	N	45.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 45.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
868	11/09/2015	BURGER, ROBERT C.	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 240.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
869	11/09/2015	JORDAN, DONALD E.	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 240.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
870	11/09/2015	KOVACHEFF, STANLEY M	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 165.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
872	11/09/2015	PRESLEY, JOSEPHINE A.	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 190.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
874	11/09/2015	CULLEN, JAMES PATRICK	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 240.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
875	11/09/2015	DESJARLAIS, MARY ANN	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 190.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
877	11/09/2015	EISENHAUER, GARY D	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
878	11/09/2015	FACCHINETTI, PAULA KAY	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
879	11/09/2015	GOODWIN, CHARLES WALLACE	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
880	11/09/2015	REYNOLDS, ELIZABETH	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
883	11/09/2015	VANVLERAH, JAMES	11032015	11/03/2015	001	25.00	N	25.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	25.00	INSPECTOR PAY SPECIAL ELECTION					
900	11/09/2015	TRAHEY, JOSEPH G.	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
902	11/09/2015	CARLIN, MICHAEL C.	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
905	11/09/2015	BOWMAN, GORDON	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
906	11/09/2015	FOSS, GAIL	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
908	11/09/2015	PALOVICH, GREGORY	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
913	11/09/2015	RING, JODI	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
917	11/09/2015	FARMER, MARILYN KAY	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
918	11/09/2015	FOSS, DOUGLAS KEITH	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
922	11/09/2015	REED, BARBARA ANNE	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
923	11/09/2015	REED, THOMAS JOSEPH JR.	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
924	11/09/2015	WELTON, RENEE CAROL	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
925	11/09/2015	GILLESPIE, RALPH	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
928	11/09/2015	THIMM, PAUL	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
940	11/09/2015	BOGARD, JOANN SUE	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
941	11/09/2015	CONZELMAN, PATRICIA ANN	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
943	11/09/2015	TONKOVICH, CHERYL ANN	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
1002	11/09/2015	DENICOLA, JOSEPH	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0315

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PAGE 7

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
1003	11/09/2015	DEROSIA, DEBRA ANN	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 165.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1006	11/09/2015	JONES, TONI STOKES	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 190.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1007	11/09/2015	KISABETH, KENNETH B.	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 190.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1008	11/09/2015	MAUZEY, ROY LOUIS	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 190.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1009	11/09/2015	MICHNO, AILEEN	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 215.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1010	11/09/2015	RATKEWICZ, GLENN JOHN	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 240.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1012	11/09/2015	SCHILLER, SUSAN MARIE	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 190.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1014	11/09/2015	STAMBAUGH, JIM	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 165.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1015	11/09/2015	STAMBAUGH, PAGE ALLISON	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 165.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1018	11/09/2015	ZEH, GEOFFREY NIMMONS	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 190.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					
1019	11/09/2015	O'SULLIVAN, DIANE S.	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT 101-262-710.000	AMOUNT 165.00	DESCRIPTION INSPECTOR PAY SPECIAL ELECTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
120470	11/09/2015	LE CLAIR, DIANE	11032015	11/03/2015	001	30.00	N	30.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	30.00	INSPECTOR PAY SPECIAL ELECTION					
902911	11/09/2015	CHELIAN, SAM	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
904011	11/09/2015	CARTER, WILLIAM	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
904392	11/09/2015	SCHMIDT, BARBARA	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
905233	11/09/2015	GREEN, DOLORES ANN	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
905234	11/09/2015	MOLLEY, JOAN	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
905237	11/09/2015	THEISEN, MARK ANDREW	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
905238	11/09/2015	MCAULIFFE-HUNTER, MAUREEN MARY	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
905349	11/09/2015	BENNETT, LAURA	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
409	11/09/2015	HARRELD, JO ANN	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					
905230	11/09/2015	SAULSBERRY, CYNTHIA ANN	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
1000	11/09/2015	ALESTRA, LEANNA	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
1021	11/09/2015	DENTON, BETTY V.	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
1022	11/09/2015	MATUSZEWSKI, MICHELE	11032015	11/03/2015	001	165.00	N	165.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	165.00	INSPECTOR PAY SPECIAL ELECTION					
1023	11/09/2015	CHANCE, FLORENCE	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
1024	11/09/2015	GREEN, KAREN S.	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
930	11/09/2015	HALL, STUART	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
1005	11/09/2015	HILL, PATRICIA E.	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
1025	11/09/2015	MASON, COREY P.	11032015	11/03/2015	001	190.00	N	190.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	190.00	INSPECTOR PAY SPECIAL ELECTION					
945	11/09/2015	KUMMER, MICHAEL LEONARD	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
1026	11/09/2015	PATTERSON, RUTH A.	11032015	11/03/2015	001	215.00	N	215.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	215.00	INSPECTOR PAY SPECIAL ELECTION					
1004	11/09/2015	DOOLEY, DEBORAH RENEE	11032015	11/03/2015	001	240.00	N	240.00	11/09/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-262-710.000	240.00	INSPECTOR PAY SPECIAL ELECTION					

*** GRAND TOTALS ***

99 INVOICES

18,630.00

18,630.00

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
11450 11/04/2015 A T & T		734453446110	10/25/2015 001		856.69	N	856.69	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-201-853.000	46.36	OCT15 TELEPHONE					
	101-209-853.000	28.90	OCT15 TELEPHONE					
	101-371-853.000	51.40	OCT15 TELEPHONE					
	101-336-853.000	174.16	OCT15 TELEPHONE					
	101-305-853.000	136.32	OCT15 TELEPHONE					
	101-171-853.000	61.87	OCT15 TELEPHONE					
	101-253-853.000	40.11	OCT15 TELEPHONE					
	101-215-853.000	62.09	OCT15 TELEPHONE					
	101-400-853.000	74.67	OCT15 TELEPHONE					
	101-325-853.000	66.03	OCT15 TELEPHONE					
	226-226-853.000	6.56	OCT15 TELEPHONE					
	592-172-853.000	58.98	OCT15 TELEPHONE					
	592-291-805.000	21.85	OCT15 TELEPHONE					
	101-265-854.000	7.84	OCT15 TELEPHONE					
	101-691-853.000	19.55	OCT15 TELEPHONE					
	101-265-853.000	769.30	OCT15 TELEPHONE					
	226-226-853.000	6.56	OCT15 TELEPHONE					
	592-172-853.000	80.83	OCT15 TELEPHONE					
	101-265-853.000	769.30	OCT15 TELEPHONE					
	226-226-853.000	6.56	OCT15 TELEPHONE					
	592-172-853.000	80.83	OCT15 TELEPHONE					
11450 11/04/2015 A T & T		734454065810	10/25/2015 001		26.37	N	26.37	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-921.000	26.37	NOV15 TO 112415 FS#2 METERLINE					
12032 11/04/2015 ASSOCIATED NEWSPAPERS OF MICHIGAN		41934	10/22/2015 001		96.36	N	96.36	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-262-813.000	96.36	NOTICE OF ELECT NOV 2015					
12032 11/04/2015 ASSOCIATED NEWSPAPERS OF MICHIGAN		41949	10/29/2015 001		23.14	N	23.14	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-813.000	23.14	BOT NOTICE NOV. 2015					
150600 11/04/2015 OFFICE DEPOT		801362224001	10/22/2015 001		91.06	N	91.06	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-727.000	15.99	MONTHLY PLANNER					
	101-171-727.000	70.08	CATALOG ENVELOPES					
	101-171-727.000	4.99	BUSINESS CARD HOLDER					
211532 11/04/2015 UPS		0000Y65Y35425	10/17/2015 001		17.72	N	17.72	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-215-727.000	9.26	CLERK MAILING					
	592-291-804.000	8.46	DPS MAILING					
211532 11/04/2015 UPS		0000Y65Y35435	10/24/2015 001		14.36	N	14.36	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-171-727.000	14.36	SUPERVISOR MAILING, 2				
220290	11/04/2015	VERIZON WIRELESS	9754234078	10/20/2015	001	91.67	N	91.67	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-691-853.000	91.67	OCT15 PARK CELL PHONES					
11242	11/04/2015	ALERUS FINANCIAL	OCT 2015	10/30/2015	001	384.96	N	384.96	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	96.24	RODRIGUEZ, T EE OCT					
		101-325-714.050	288.72	RODRIGUEZ, T ER OCT					
60805	11/04/2015	FELLRATH, PATRICK	OCT 2015	11/01/2015	001	198.38	N	198.38	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-727.000	198.38	MILEAGE OCT 2015					
81452	11/04/2015	HONKE, ANITA	NOV 2015	11/02/2015	001	104.90	N	104.90	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	104.90	HONKE, ANITA NOV 2015					
		101-336-714.000		2013 MEDICARE PART B OCT					
111275	11/04/2015	KNUPP, FRED L.	NOV 2015	11/02/2015	001	93.50	N	93.50	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	93.50	KNUPP, FRED L. NOV 2015					
		101-336-714.000		2012 MEDICARE PART B OCT					
130061	11/04/2015	M E R S	00050180-6	10/31/2015	001	18,290.46	N	18,290.46	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	814.05						
		101-100-231.000	481.38						
		101-100-231.000	814.05						
		101-100-231.000	803.66						
		101-100-231.000	616.21						
		101-100-231.000	624.89						
		101-100-231.000	444.36						
		101-100-231.000	712.80						
		101-100-231.000	447.29						
		101-100-231.000	625.76						
		101-100-231.000	460.82						
		101-100-231.000	732.49						
		101-100-231.000	460.23						
		101-100-231.000	645.71						
		101-100-231.000	593.37						
		101-100-231.000	714.81						
		101-100-231.000	805.41						
		101-100-231.000	1,229.42						
		101-100-231.000	583.23						
		101-100-231.000	583.23						
		101-100-231.000	711.67						

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-231.000	614.47					
			101-100-231.000	611.00					
			101-100-231.000	571.01					
			101-100-231.000	809.43					
			101-100-231.000	526.93					
			101-100-231.000	801.92					
			101-100-231.000	450.86					
130061	11/04/2015	M E R S	00050180-6	10/31/2015 001		3,508.00	N	3,508.00	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-325-714.050	336.10						
		101-325-714.050	327.61						
		101-325-714.050	335.99						
		101-325-714.050	351.28						
		101-325-714.050	354.58						
		101-325-714.050	368.01						
		101-325-714.050	335.60						
		101-325-714.050	419.97						
		101-325-714.050	342.91						
		101-325-714.050	335.95						
130061	11/04/2015	M E R S	00050180-6	10/31/2015 001		15,114.96	N	15,114.96	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	1,015.03						
		101-100-231.000	1,072.57						
		101-100-231.000	907.61						
		101-100-231.000	892.84						
		101-100-231.000	942.10						
		101-100-231.000	986.95						
		101-100-231.000	779.03						
		101-100-231.000	1,083.51						
		101-100-231.000	976.01						
		101-100-231.000	827.00						
		101-100-231.000	790.35						
		101-100-231.000	1,076.04						
		101-100-231.000	1,150.02						
		101-100-231.000	790.47						
		101-100-231.000	885.01						
		101-100-231.000	940.42						
130061	11/04/2015	M E R S	00050180-6	10/31/2015 001		21,718.00	N	21,718.00	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.020	1,458.45						
		101-336-714.020	1,541.13						
		101-336-714.020	1,304.10						
		101-336-714.020	1,282.89						
		101-336-714.020	1,353.67						
		101-336-714.020	1,418.09						
		101-336-714.020	1,119.36						
		101-336-714.020	1,556.85						
		101-336-714.020	1,402.39						

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0215

CD0130
PAGE 4

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-336-714.020	1,188.27					
		101-336-714.020	1,135.61					
		101-336-714.020	1,546.12					
		101-336-714.020	1,652.41					
		101-336-714.020	1,135.78					
		101-336-714.020	1,271.63					
		101-336-714.020	1,351.25					
130061 11/04/2015 M E R S		00050180-6	10/31/2015 001		6,623.61	N	6,623.61	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	634.61						
	101-100-231.000	618.58						
	101-100-231.000	634.41						
	101-100-231.000	663.26						
	101-100-231.000	669.50						
	101-100-231.000	694.85						
	101-100-231.000	633.65						
	101-100-231.000	792.96						
	101-100-231.000	647.47						
	101-100-231.000	634.32						
130061 11/04/2015 M E R S		00050180-6	10/31/2015 001		44,946.57	N	44,946.57	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.010	2,039.76						
	101-305-714.030	1,206.29						
	101-305-714.030	2,039.76						
	101-305-714.030	2,013.73						
	101-305-714.030	1,544.03						
	101-305-714.030	1,565.77						
	101-305-714.030	1,113.43						
	101-305-714.030	1,786.05						
	101-305-714.030	1,120.76						
	101-305-714.030	1,567.96						
	101-305-714.030	1,154.69						
	101-305-714.030	1,835.42						
	101-305-714.030	1,153.18						
	101-305-714.030	1,617.97						
	101-305-714.030	1,486.79						
	101-305-714.030	1,791.10						
	101-305-714.030	2,018.11						
	101-305-714.010	2,196.68						
	101-305-714.030	1,461.39						
	101-305-714.030	1,461.39						
	101-305-714.030	1,783.24						
	265-300-714.030	1,539.68						
	101-305-714.030	1,530.99						
	101-305-714.030	1,430.79						
	101-305-714.030	2,028.21						
	101-305-714.030	1,320.31						
	101-305-714.030	2,009.38						
	101-305-714.030	1,129.71						

11/04/15 15.30.41
Charter Township of Plymouth

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0215

CD0130
PAGE 5

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
130100 11/04/2015	MAAS, CARLAS	NOV 2015	11/02/2015	001	136.40	N	136.40	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.000	136.40	MAAS, CARLAS NOV 2015					
	101-336-714.000		2012 MEDICARE PART B OCT					
130139 11/04/2015	JOHN HANCOCK LIFE INSURANCE CO.	OCT 2015	10/30/2015	001	13,139.39	N	13,139.39	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-714.040	271.80						
	592-291-714.010	353.04						
	101-215-714.010	585.06						
	101-171-714.010	516.96						
	592-291-714.040	369.23						
	101-336-714.020	265.27						
	101-253-714.010	585.06						
	592-291-714.010	579.51						
	101-305-714.010	265.28						
	101-265-714.010	220.28						
	101-336-714.020	234.06						
	101-253-714.010	320.41						
	101-325-714.050	265.28						
	101-201-714.010	541.48						
	101-336-714.010	230.74						
	101-336-714.020	234.06						
	592-291-714.040	285.36						
	592-172-714.010	230.74						
	101-215-714.010	291.83						
	101-371-714.010	499.68						
	101-215-714.010	320.41						
	592-291-714.040	271.80						
	101-336-714.010	346.15						
	592-291-714.040	271.80						
	101-371-714.010	252.11						
	101-305-714.010	230.74						
	101-336-714.020	265.27						
	101-171-714.010	642.60						
	101-371-714.010	291.83						
	101-400-714.010	310.64						
	592-291-714.040	247.32						
	101-336-714.020	265.27						
	592-172-714.010	230.74						
	592-291-714.040	271.80						
	592-291-714.040	271.80						
	101-305-714.010	648.78						
	226-226-714.010	291.83						
	592-172-714.010	207.79						
	101-171-714.010	355.58						
130139 11/04/2015	JOHN HANCOCK LIFE INSURANCE CO.	OCT 2015	10/30/2015	001	3,541.96	N	3,541.96	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	90.60						
	101-100-231.000	117.68						

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-100-231.000	195.02					
			101-100-231.000	172.32					
			101-100-231.000	123.08					
			101-100-231.000	88.42					
			101-100-231.000	195.02					
			101-100-231.000	193.17					
			101-100-231.000						
			101-100-231.000	78.02					
			101-100-231.000	106.80					
			101-100-231.000						
			101-100-231.000	180.49					
			101-100-231.000						
			101-100-231.000	78.02					
			101-100-231.000	95.12					
			101-100-231.000	166.56					
			101-100-231.000	106.80					
			101-100-231.000	90.60					
			101-100-231.000	115.38					
			101-100-231.000	90.60					
			101-100-231.000						
			101-100-231.000	65.24					
			101-100-231.000	88.42					
			101-100-231.000	214.20					
			101-100-231.000	103.55					
			101-100-231.000	82.44					
			101-100-231.000	88.42					
			101-100-231.000	100.00					
			101-100-231.000	90.60					
			101-100-231.000	90.60					
			101-100-231.000	216.26					
			101-100-231.000						
			101-100-231.000	118.53					
140144	11/04/2015	NATIONAL VISION ADMINISTRATORS LLC	4230568	10/19/2015	001	1,196.94	N	1,196.94	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	9.23	ANDERSON, C	RETIREE	NOV			
		101-305-714.000	9.23	ANDERSON, E	RETIREE	NOV			
		101-305-714.000	13.34	ANTAL, R	NOV				
		592-172-716.000	9.23	ANULEWICZ, J	RETIREE	NOV			
		101-336-714.000	13.34	ATKINS, D	NOV				
		101-290-714.000	5.12	BARNEY, S	RETIREE	NOV			
		101-305-714.000	9.23	BARTRAM, B	NOV				
		101-336-714.000	9.23	BELSKY, D	RETIREE	NOV			
		101-325-714.000	5.12	BEREZAK, J	NOV				
		101-305-714.000	9.23	BERRY, C	RETIREE	NOV			
		101-325-714.000	5.12	BRANDT, S	NOV				
		101-305-714.000	13.34	BROTHERS, J	NOV				
		592-172-716.000	9.23	BRUCE, M	NOV				
		101-336-714.000	13.34	BUKIS, P	NOV				
		101-305-714.000	13.34	CHESTON, S	NOV				
		101-305-714.000	13.34	CIOMA, B	NOV				
		101-325-714.000	13.34	CLARK, K	NOV				

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0215

CD0130
PAGE 7

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

INVOICE EDIT LISTING

GGLENNIE
BATCH = NOV0215

CD0130
PAGE 8

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

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	5.12	WOOD, K	RETIREE NOV			
140150	11/04/2015	NATIONWIDE RET SOL USCM/MIDWEST	0037121001	10/25/2015	001	10,821.93	N	10,821.93	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-239.000	307.69						
		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	415.64						
		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						
		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						

11/04/15 15.30.41
 Charter Township of Plymouth

INVOICE EDIT LISTING

GLENNE
 BATCH = NOV0215

CD0130
 PAGE 10

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	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	100.00					
		101-100-239.000	100.00					
		101-100-239.000	500.00					
131145 11/04/2015	THE MIKE COX LAW FIRM, PLLC	920	9/01/2015	001	3,225.00	N	3,225.00	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-826.000	3,225.00	PLY TWP V PLY JT FIRE SEP					
131145 11/04/2015	THE MIKE COX LAW FIRM, PLLC	975	11/01/2015	001	2,560.00	N	2,560.00	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-801-826.000	2,560.00	PLY TWP V DTW DEHOCO OCT					
190310 11/04/2015	SCHULTZ AND YOUNG, P.C.	20643-20646	10/28/2015	001	4,003.14	N	4,003.14	11/04/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-828.000	114.38	LEGAL SERVICE SEP15					
	101-336-826.000	38.13	LEGAL SERVICE SEP15					
	101-290-826.000	114.38	LEGAL SERVICE SEP15					
	101-305-826.000	3,736.25	LEGAL SERVICE SEP15					
	592-172-830.000		LEGAL SERVICE SEP15					

*** GRAND TOTALS ***

26 INVOICES

150,825.47

150,825.47

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
905549	11/04/2015	FALVEY, JR., JOSEPH & ANNE ACCOUNT 703-100-225.010	R78053010559000 AMOUNT 3,033.94	10/29/2015 001 DESCRIPTION REFUND DUPL. PAYMENT		3,033.94	N	3,033.94	11/04/2015
905550	11/04/2015	FINKEL ROTH GROUP, LLC ACCOUNT 703-100-225.010	R78010030002000 AMOUNT 10,465.50	10/29/2015 001 DESCRIPTION REFUND DUPL. PAYMENT		10,465.50	N	10,465.50	11/04/2015
905551	11/04/2015	FREESE, JAMES & SALLY ACCOUNT 703-100-225.010	R78014010106000 AMOUNT 2,394.33	10/29/2015 001 DESCRIPTION REFUND DUPL. PAYMENT		2,394.33	N	2,394.33	11/04/2015
905552	11/04/2015	JOHNSON CONTROLS PROPERTIES, LLC ACCOUNT 703-100-225.010	R78007010001001 AMOUNT 68,880.09	10/29/2015 001 DESCRIPTION REFUND OVERPAYMENT		68,880.09	N	68,880.09	11/04/2015
905553	11/04/2015	JOHNSON CONTROLS TECHNOLOGY CO. ACCOUNT 703-100-225.010	R78006990001002 AMOUNT 31,310.01	10/29/2015 001 DESCRIPTION REFUND OVERPAYMENT		31,310.01	N	31,310.01	11/04/2015
905554	11/04/2015	KARLL, MICHAEL ACCOUNT 703-100-225.010	R78017030027006 AMOUNT 1,073.02	10/29/2015 001 DESCRIPTION REFUND DUPL. PAYMENT		1,073.02	N	1,073.02	11/04/2015
905555	11/04/2015	KELLY, TYLER & MONICA ACCOUNT 703-100-225.010	R78063020092000 AMOUNT 2,000.08	10/29/2015 001 DESCRIPTION REFUND DUPL. PAYMENT		2,000.08	N	2,000.08	11/04/2015
905556	11/04/2015	MATHEWS, HAROLD & GEORGINA ACCOUNT 703-100-225.010	R78057040203000 AMOUNT 407.82	10/29/2015 001 DESCRIPTION REFUND OVERPAYMENT		407.82	N	407.82	11/04/2015
905557	11/04/2015	JP MORGAN CHASE BANK ACCOUNT 703-100-225.010	R78061020044000 AMOUNT 2,132.28	10/29/2015 001 DESCRIPTION REFUND OVERPAYMENT		2,132.28	N	2,132.28	11/04/2015
905558	11/04/2015	OPTIMAL COMPUTER AIDED ENGINEERING ACCOUNT 703-100-225.010	P78999002005051 AMOUNT 855.36	10/29/2015 001 DESCRIPTION REFUND OVERPAYMENT		855.36	N	855.36	11/04/2015
905559	11/04/2015	PETRO, JR., MICHAEL & DEANNA ACCOUNT 703-100-225.010	R78042040071000 AMOUNT 203.32	10/29/2015 001 DESCRIPTION REFUND OVERPAYMENT		203.32	N	203.32	11/04/2015

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
905560	11/04/2015	QUICKEN LOANS	R78063050028000	10/29/2015	001	2,003.80	N	2,003.80	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	2,003.80	REFUND DUPL. PAYMENT					
905561	11/04/2015	TAYLOR, RICHARD	R78017050138000	11/03/2015	001	1,638.76	N	1,638.76	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	1,638.76	REFUND DUPL. PAYMENT					
905562	11/04/2015	WELLS FARGO HOME MORTGAGE	R78053020001000	10/29/2015	001	3,356.10	N	3,356.10	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	3,356.10	REFUND DUPL. PAYMENT					
905562	11/04/2015	WELLS FARGO HOME MORTGAGE	R78059020036000	10/29/2015	001	3,407.39	N	3,407.39	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	3,407.39	REFUND DUPL. PAYMENT					
60880	11/04/2015	CORELOGIC TAX SERVICES	2015 SUMMER	11/03/2015	001	77,960.92	N	77,960.92	11/04/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		703-100-225.010	2,615.72	R78017020580000					
		703-100-225.010	1,672.24	R78017040012000					
		703-100-225.010	1,536.33	R78017050151000					
		703-100-225.010	1,293.84	R78017080038000					
		703-100-225.010	3,040.84	R78017990031002					
		703-100-225.010	1,272.61	R78018010067000					
		703-100-225.010	1,546.18	R78020020066000					
		703-100-225.010	2,706.59	R78022020276000					
		703-100-225.010	2,124.17	R78022030745000					
		703-100-225.010	2,671.31	R78027010020000					
		703-100-225.010	470.50	R78027010049000					
		703-100-225.010	1,278.08	R78027010050000					
		703-100-225.010	1,645.10	R78030010003000					
		703-100-225.010	1,614.46	R78032040058000					
		703-100-225.010	4,581.90	R78036060059000					
		703-100-225.010	4,121.88	R78039010033000					
		703-100-225.010	2,252.29	R78041030042000					
		703-100-225.010	3,549.57	R78042040002000					
		703-100-225.010	3,914.62	R78043010101000					
		703-100-225.010	2,690.57	R78046010079000					
		703-100-225.010	4,034.99	R78051010044000					
		703-100-225.010	3,429.86	R78051040137000					
		703-100-225.010	3,504.04	R78052040017000					
		703-100-225.010	2,860.61	R78053010385000					
		703-100-225.010	2,652.92	R78056010192000					
		703-100-225.010	1,846.45	R78058020164000					
		703-100-225.010	2,836.76	R78058990021702					
		703-100-225.010	1,099.06	R78059030275000					
		703-100-225.010	1,615.99	R78059030352002					
		703-100-225.010	2,311.08	R78059030599002					
		703-100-225.010	2,035.10	R78061020066000					

11/04/15 14.18.16
Charter Township of Plymouth

INVOICE EDIT LISTING

GLENNE
BATCH = NOV0115

CD0130
PAGE 3

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		703-100-225.010	1,642.48	R78063020099000				
		703-100-225.010	1,492.78	R78066020036000				

*** GRAND TOTALS ***

16 INVOICES

211,122.72

211,122.72

INVOICE EDIT LISTING

GLENNE
 BATCH = OCT0315PBF

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
200850	10/28/2015	35TH DISTRICT COURT	OCT 2015	10/28/2015	007	80.00	A	80.00	10/28/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	80.00	PB 4002					
200850	10/28/2015	35TH DISTRICT COURT	OCT 2015	10/26/2015	007	140.00	B	140.00	10/28/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	140.00	PB 4001					
200850	10/28/2015	35TH DISTRICT COURT	OCT 2015	10/26/2015	007	50.00	C	50.00	10/28/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	50.00	PB 4049					
202390	10/28/2015	18TH DISTRICT COURT	OCT 2015	10/26/2015	007	500.00	N	500.00	10/28/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 4050					
*** GRAND TOTALS ***			4 INVOICES			770.00		770.00	

INVOICE EDIT LISTING

GLENNE
 BATCH = OCT0815

CD0130
 PAGE 1

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
11905 10/27/2015	ARNOLD, NANCY	15034	10/12/2015	001	25.00	N	25.00	10/27/2015
	ACCOUNT 101-290-477.000	AMOUNT 25.00	DESCRIPTION PARK REFUND 4 SEASON					
12050 10/27/2015	ADP INC	462313735	10/16/2015	001	1,344.72	N	1,344.72	10/27/2015
	ACCOUNT 101-290-941.000	AMOUNT 1,344.72	DESCRIPTION PAYROLL PROCESS 10/16/15					
20050 10/27/2015	B & R JANITORIAL SUPPLY	168807	10/06/2015	001	258.40	N	258.40	10/27/2015
	ACCOUNT 101-691-931.000	AMOUNT 258.40	DESCRIPTION HEAVY DUTY CAN LINERS					
20230 10/27/2015	BASIC	103471	10/17/2015	001	293.55	N	293.55	10/27/2015
	ACCOUNT 101-290-714.000	AMOUNT 293.55	DESCRIPTION QUARTERLY FEE FLEX PLAN					
31421 10/27/2015	COMCAST	0952013133001-0	10/14/2015	001	132.85	N	132.85	10/27/2015
	ACCOUNT 101-290-941.000	AMOUNT 132.85	DESCRIPTION INTERNET 10/24/15-11/23/15 NOV					
31421 10/27/2015	COMCAST	0952052827401-1	10/14/2015	001	214.31	N	214.31	10/27/2015
	ACCOUNT 101-290-941.000	AMOUNT 214.31	DESCRIPTION TWP NOV 2015					
40575 10/27/2015	DTE ENERGY	3177 072 0002 6	10/19/2015	001	478.05	N	478.05	10/27/2015
	ACCOUNT 101-691-921.000	AMOUNT 478.05	DESCRIPTION SEP-OCT15 BASEBALL DIAMONDS					
40575 10/27/2015	DTE ENERGY	1840 729 0006 3	10/19/2015	001	747.55	N	747.55	10/27/2015
	ACCOUNT 510-510-737.000 510-510-737.000	AMOUNT 40.31 707.24	DESCRIPTION SEP-OCT15 HTGC MAINTENANCE SHED SEP-OCT15 HTGC CLUBHOUSE					
40575 10/27/2015	DTE ENERGY	1840 729 0007 1	10/19/2015	001	653.48	N	653.48	10/27/2015
	ACCOUNT 510-510-737.000	AMOUNT 653.48	DESCRIPTION SEP-OCT15 HTGC PUMPHOUSE					
40580 10/27/2015	DTE ENERGY	7110419	10/21/2015	001	5,001.21	N	5,001.21	10/27/2015
	ACCOUNT 101-446-920.000	AMOUNT 5,001.21	DESCRIPTION SEP15 MUNICIPAL STREET LIGHTING					
40585 10/27/2015	DETROIT BOARD OF WATER COMMISSIONER	002-1091.300	10/23/2015	001	357,282.95	N	357,282.95	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		592-441-741.000	357,282.95	SEP15	WATER			
50150 10/27/2015	EDGEWOOD ELECTRIC, LLC	1510110	10/15/2015	001	489.50	N	489.50	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	489.50	SERV TECH STRAIGHT TIME					
60837 10/27/2015	FIFER INVESTIGATIONS, LLC	OCT 2015	10/19/2015	001	2,036.00	N	2,036.00	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-835.000	2,036.00	FIREFIGHTER BACKGROUND					
80186 10/27/2015	HASHEM, AMIR	15295	10/12/2015	001	25.00	N	25.00	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-477.000	25.00	PARK REFUND 4 SEASON					
160168 10/27/2015	PARKWAY SERVICES INC.	A-94684	10/05/2015	001	190.00	N	190.00	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-691-931.000	190.00	RENTAL 10/3/15-11/2/15 OCT					
161260 10/27/2015	PLYMOUTH POSTMASTER	OCT 2015	10/16/2015	001	1,500.00	Y	1,500.00	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-730.000	1,500.00	PERMIT #218 MONTHLY					
161260 10/27/2015	PLYMOUTH POSTMASTER	165000	9/20/2015	001	225.00	N	225.00	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-172-730.000	225.00	PERMIT 165000 FEE RENEWAL					
161297 10/27/2015	PLYMOUTH URGENT CARE	0012349	10/19/2015	001	200.00	N	200.00	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-818.000	40.00	DRUG SCREEN A. KLINE					
	101-691-727.000	40.00	DRUG SCREEN M. COURTER					
	101-691-727.000	40.00	DRUG SCREEN G. CATZEK					
	101-253-727.000	40.00	DRUG SCREEN A. VINCENT					
	101-253-727.000	40.00	DRUG SCEEN M. LUDTKE					
161297 10/27/2015	PLYMOUTH URGENT CARE	0012349	10/19/2015	001	465.00	N	465.00	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-171-714.000	15.00	FLU SHOT					
	101-336-714.000	15.00	FLU SHOT					
	101-305-714.000	15.00	FLU SHOT					
	101-215-714.000	15.00	FLU SHOT					
	101-253-714.000	15.00	FLU SHOT					
	101-325-714.000	15.00	FLU SHOT					
	101-209-714.000	15.00	FLU SHOT					
	101-336-714.000	15.00	FLU SHOT					
	101-305-714.000	15.00	FLU SHOT					
	101-336-714.000	15.00	FLU SHOT					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-691-714.000	15.00	FLU SHOT				
			101-171-714.000	15.00	FLU SHOT				
			101-336-714.000	15.00	FLU SHOT				
			592-172-716.000	15.00	FLU SHOT				
			101-253-714.000	15.00	FLU SHOT				
			101-336-714.000	15.00	FLU SHOT				
			101-215-714.000	15.00	FLU SHOT				
			101-215-714.000	15.00	FLU SHOT				
			101-201-714.000	15.00	FLU SHOT				
			101-336-714.000	15.00	FLU SHOT				
			101-371-714.000	15.00	FLU SHOT				
			101-371-714.000	15.00	FLU SHOT				
			592-172-716.000	15.00	FLU SHOT				
			101-171-714.000	15.00	FLU SHOT				
			101-215-714.000	15.00	FLU SHOT				
			101-371-714.000	15.00	FLU SHOT				
			101-305-714.000	15.00	FLU SHOT				
			101-305-714.000	15.00	FLU SHOT				
			101-305-714.000	15.00	FLU SHOT				
			101-253-714.000	15.00	FLU SHOT				
			101-325-714.000	15.00	FLU SHOT				
190251	10/27/2015	A T & T LONG DISTANCE	836376571	10/13/2015	001	93.68	N	93.68	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-853.000	6.41	SEP15	ATT LONG DISTANCE				
		101-209-853.000	3.83	SEP15	ATT LONG DISTANCE				
		101-371-853.000	10.66	SEP15	ATT LONG DISTANCE				
		101-336-853.000	16.83	SEP15	ATT LONG DISTANCE				
		101-305-853.000	17.05	SEP15	ATT LONG DISTANCE				
		101-171-853.000	9.97	SEP15	ATT LONG DISTANCE				
		101-253-853.000	8.50	SEP15	ATT LONG DISTANCE				
		101-215-853.000	4.97	SEP15	ATT LONG DISTANCE				
		101-400-853.000	3.97	SEP15	ATT LONG DISTANCE				
		101-325-853.000	6.41	SEP15	ATT LONG DISTANCE				
		101-265-854.000	1.52	SEP15	ATT LONG DISTANCE				
		101-691-853.000	1.21	SEP15	ATT LONG DISTANCE				
		226-226-853.000	.21	SEP15	ATT LONG DISTANCE				
		592-172-853.000	2.14	SEP15	ATT LONG DISTANCE				
		101-265-853.000	91.33	SEP15	ATT LONG DISTANCE				
		101-265-853.000	91.33	SEP15	ATT LONG DISTANCE				
		226-226-853.000	.21	SEP15	ATT LONG DISTANCE				
		226-226-853.000	.21	SEP15	ATT LONG DISTANCE				
		592-172-853.000	2.14	SEP15	ATT LONG DISTANCE				
		592-172-853.000	2.14	SEP15	ATT LONG DISTANCE				
191687	10/27/2015	SPENCER OIL COMPANY	486462	10/13/2015	001	519.94	N	519.94	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-737.000	519.94	ETHANOL 250.7					
191687	10/27/2015	SPENCER OIL COMPANY	486467	10/13/2015	001	621.08	N	621.08	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			510-510-737.000	621.08	DIESEL-	252.3 GALS			
201817	10/27/2015	TRINITY HEALTH	15129	10/12/2015	001	250.00	N	250.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-290-477.000	250.00	PARK REFUND 4 SEASON					
191607	10/27/2015	SPALDING DEDECKER ASSOCIATES, INC. FY 2015		10/27/2015	001	14,680.00	N	14,680.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	500.00	RETAINER					
		101-336-978.000	3,360.00	DRIVEWAY					
		101-400-818.000	1,528.00	PLYMOUTH TOWNE CENTER					
		701-100-014.000	270.00	GATEWAYS					
		701-100-014.000	945.00	EZ STORAGE					
		246-246-970.150	7,465.00	PARKING AND PATHS					
		510-100-180.000	274.50	IMPROVEMENTS					
		701-100-014.000	337.50	SCAPPATICCI					
191607	10/27/2015	SPALDING DEDECKER ASSOCIATES, INC. FY 2015		10/27/2015	001	5,055.00	N	5,055.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-014.000	3,565.00	DFCU					
		701-100-014.000	990.00	ANDOVER FOREST					
		101-400-818.000	500.00	RETAINER					
191607	10/27/2015	SPALDING DEDECKER ASSOCIATES, INC. FY 2015		10/27/2015	001	11,097.05	N	11,097.05	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		701-100-014.000	434.25	EZ STORAGE					
		101-400-818.000	500.00	JUNE RETAINER					
		101-400-818.000	975.00	USA HOCKEY SITE PLAN					
		101-400-818.000	1,125.00	OLGC SITE PLAN					
		101-400-818.000	1,155.00	RAYYAN SITE PLAN					
		101-400-818.000	1,400.00	FEDERAL MOGUL SITE PLAN					
		701-100-014.000	90.00	GATEWAYS OF PLYMOUTH					
		701-100-014.000	1,057.50	EDINBURGH ESTATES					
		701-100-014.000	1,830.30	CLIMATE CONTROL					
		701-100-014.000	315.00	BOSCH					
		701-100-014.000	697.50	EZ STORAGE					
		701-100-014.000	202.50	MAGNA					
		701-100-014.000	1,080.00	LA FITNESS					
		592-172-818.000	177.50	COMCAST					
		701-100-014.000	57.50	USA HOCKEY					
191607	10/27/2015	SPALDING DEDECKER ASSOCIATES, INC. FY 2015		10/27/2015	001	19,352.50	N	19,352.50	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	500.00	RETAINER					
		246-246-970.150	3,840.00	PARKING LOT					
		701-100-014.000	810.00	RAVINES OF PLYMOUTH					
		701-100-014.000	67.50	EDINBURGH					
		701-100-014.000	882.50	CLIMATE CONTROL					
		701-100-014.000	135.00	EZ STORAGE					

INVOICE EDIT LISTING

GLENNE
BATCH = OCT0815

CD0130
PAGE 5

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK.	DATE
			701-100-014.000	90.00	MAGNA					
			246-246-970.150	8,402.50	PARKING LOT					
			701-100-014.000	825.00	LA FITNESS					
			701-100-014.000	270.00	USA HOCKEY					
			592-172-818.000	385.00	COMCAST					
			592-172-818.000	385.00	COMCAST					
			592-172-818.000	452.50	TURN KEY					
			592-172-818.000	575.00	TURN KEY					
			592-172-818.000	385.00	COMCAST					
			592-172-818.000	672.50	TURNKEY					
			592-172-818.000	247.50	COMCAST					
			592-172-818.000	247.50	COMCAST					
			592-172-818.000	180.00	COMCAST					
191607	10/27/2015	SPALDING DEDECKER ASSOCIATES, INC. FY 2015		10/27/2015	001	12,940.50	N	12,940.50		10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION						
		101-400-818.000	500.00	SEPTEMBER RETAINER						
		101-400-818.000	470.00	PLYMOUTHTRADE LLC						
		101-400-818.000	470.00	BROUGHAM APARTMENTS						
		701-100-014.000	472.50	ANDOVER FOREST						
		701-100-014.000	9,144.00	RAVINES OF PLYMOUTH						
		701-100-014.000	135.00	EZ STORAGE						
		701-100-014.000	405.00	USA HOCKEY						
		701-100-014.000	1,344.00	RIDGE RD						
905499	10/27/2015	BELAGGIO HOMES, INC.	BP14-0037	9/02/2015	001	1,000.00	N	1,000.00		10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION						
		701-100-082.000	1,000.00	48358 SHERWOOD DR. BOND REFUND						
905545	10/27/2015	FORTNEY & WEYGANDT, INC.	BP15-0071	9/02/2015	001	1,000.00	N	1,000.00		10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION						
		701-100-082.000	1,000.00	575 ANN ARBOR RD. BOND REFUND						
905546	10/27/2015	MOBIS NORTH AMERICA, LLC	BP15-0044	10/02/2015	001	1,000.00	N	1,000.00		10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION						
		701-100-082.000	1,000.00	46501 COMMERCE CENTER BOND REFUND						
905547	10/27/2015	PEDIATRIC DENTAL	BP15-0050	10/02/2015	001	1,000.00	N	1,000.00		10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION						
		701-100-082.000	1,000.00	9404 SHELDON RD. BOND REFUND						
905548	10/27/2015	FRIEDMAN CONSTRUCTION	BP15-0077	10/02/2015	001	1,000.00	N	1,000.00		10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION						
		701-100-082.000	1,000.00	46600 PORT ST. BOND REFUND						
40508	10/28/2015	MICH MUN RISK MGT AUTHORITY ECP	MMRMA-D15091015	10/15/2015	001	7,998.90	N	7,998.90		10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION						

INVOICE EDIT LISTING

GLENNE
BATCH = OCT0815

CD0130
PAGE 6

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-171-921.000	530.99	ELECTRIC SEP				
			101-201-921.000	284.12	ELECTRIC SEP				
			101-209-921.000	152.00	ELECTRIC SEP				
			101-215-921.000	461.44	ELECTRIC SEP				
			101-253-921.000	192.73	ELECTRIC SEP				
			101-265-921.000	147.93	ELECTRIC SEP				
			101-265-921.000		ELECTRIC SEP				
			101-305-921.000	1,524.92	ELECTRIC SEP				
			101-325-921.000	634.80	ELECTRIC SEP				
			101-336-921.000	224.52	ELECTRIC SEP				
			101-336-921.000	724.65	ELECTRIC SEP				
			101-336-921.000	669.65	ELECTRIC SEP				
			101-371-921.000	334.29	ELECTRIC SEP				
			101-400-921.000	187.26	ELECTRIC SEP				
			101-691-921.000	404.87	ELECTRIC SEP				
			592-172-921.000	496.56	ELECTRIC SEP				
			592-172-921.000	440.09	ELECTRIC SEP				
			592-172-921.000	169.75	ELECTRIC SEP				
			101-100-067.010	418.33	ELECTRIC SEP				
130960	10/28/2015	MICHIGAN MUNICIPAL RISK MGT AUTH	M0001041	8/11/2015 001		137,099.50	N	137,099.50	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-954-912.000	137,099.50	MMRMA 7/1 TO12/31/2015					
130960	10/28/2015	MICHIGAN MUNICIPAL RISK MGT AUTH	R0001041	8/11/2015 001		37,500.00	N	37,500.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-954-912.000	37,500.00	MMRMA 7/1 TO12/31/2015					
141405	10/28/2015	NORTHVILLE, CHARTER TOWNSHIP OF	1500002113	9/23/2015 001		191.25	N	191.25	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-400-818.000	191.25	MITC FIVE MILE CORRIDOR					
150200	10/28/2015	OBSERVER & ECCENTRIC NEWSPAPERS	256760	9/13/2015 001		36.20	N	36.20	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-253-831.000	36.20	2015 SUMMER TAX DUE NOTIC					
161204	10/28/2015	PLANTE & MORAN, PLLC	1279520	9/29/2015 001		22,550.00	N	22,550.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-201-817.000	11,950.00	AUDIT 12/14					
		592-172-808.000	10,600.00	AUDIT 12/14					
180575	10/28/2015	RELIABLE LANDSCAPING INC.	40926	7/01/2015 001		1,050.00	N	1,050.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		246-246-970.150	1,050.00	50 YDS SCREENED TOPSOIL					
230128	10/28/2015	WATKINS ROSS & CO.	10848	9/02/2015 001		5,400.00	N	5,400.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

GLENNE
BATCH = OCT0815

CD0130
PAGE 7

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
			101-290-963.000	1,360.44	NET PERIODIC EXP POST EMP				
			101-305-727.000	1,401.48	NET PERIODIC EXP POST EMP				
			101-325-727.000	453.42	NET PERIODIC EXP POST EMP				
			101-336-727.000	1,566.36	NET PERIODIC EXP POST EMP				
			592-172-727.000	577.08	NET PERIODIC EXP POST EMP				
			226-226-727.000	41.22	NET PERIODIC EXP POST EMP				
40506	10/28/2015	DEMEMBER ELECTIC CO.	341	10/08/2015	001	95.00	N	95.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		510-510-776.000	95.00	ELECTRIC REPAIR					
130061	10/28/2015	M E R S	SEP 2015	10/28/2015	001	9,601.71	N	9,601.71	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	786.34						
		101-100-231.000	554.41						
		101-100-231.000	634.14						
		101-100-231.000	585.66						
		101-100-231.000	668.02						
		101-100-231.000	591.30						
		101-100-231.000	262.63						
		101-100-231.000	539.89						
		101-100-231.000	674.77						
		101-100-231.000	525.24						
		101-100-231.000	669.75						
		101-100-231.000	591.30						
		101-100-231.000	766.68						
		101-100-231.000	530.16						
		101-100-231.000	565.89						
		101-100-231.000	655.53						
130061	10/28/2015	M E R S	SEP 2015	10/28/2015	001	4,438.24	N	4,438.24	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	464.91						
		101-100-231.000	457.81						
		101-100-231.000	433.21						
		101-100-231.000	431.65						
		101-100-231.000	435.97						
		101-100-231.000	421.12						
		101-100-231.000	449.41						
		101-100-231.000	501.92						
		101-100-231.000	421.12						
		101-100-231.000	421.12						
130061	10/28/2015	M E R S	SEP 2015	10/28/2015	001	11,292.35	N	11,292.35	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-100-231.000	542.70						
		101-100-231.000	299.94						
		101-100-231.000	542.70						
		101-100-231.000	470.40						
		101-100-231.000	388.82						

INVOICE EDIT LISTING

GGLENNIE
BATCH = OCT0815

CD0130
PAGE 8

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
			101-100-231.000			402.70			
			101-100-231.000			388.82			
			101-100-231.000			479.22			
			101-100-231.000			304.31			
			101-100-231.000			392.29			
			101-100-231.000			285.87			
			101-100-231.000			447.83			
			101-100-231.000			274.60			
			101-100-231.000			394.61			
			101-100-231.000			346.14			
			101-100-231.000			468.48			
			101-100-231.000			455.06			
			101-100-231.000			542.70			
			101-100-231.000			399.24			
			101-100-231.000			388.82			
			101-100-231.000			402.70			
			101-100-231.000			393.45			
			101-100-231.000			398.08			
			101-100-231.000			306.06			
			101-100-231.000			479.22			
			101-100-231.000			351.29			
			101-100-231.000			505.69			
			101-100-231.000			240.61			

130061 10/28/2015 M E R S

ACCOUNT	SEP 2015 AMOUNT	10/28/2015 001 DESCRIPTION	28,295.25	N	28,295.25	10/27/2015
101-305-714.010	1,359.89					
101-305-714.030	751.56					
101-305-714.030	1,359.84					
101-305-714.030	1,178.68					
101-305-714.030	974.26					
101-305-714.030	1,009.06					
101-305-714.030	974.26					
101-305-714.030	1,200.79					
101-305-714.030	762.51					
101-305-714.030	982.96					
101-305-714.030	716.32					
101-305-714.030	1,122.14					
101-305-714.030	688.07					
101-305-714.030	988.76					
101-305-714.030	867.30					
101-305-714.030	1,173.89					
101-305-714.030	1,140.25					
101-305-714.010	1,359.84					
101-305-714.030	1,000.36					
101-305-714.030	974.26					
101-305-714.030	1,009.06					
265-300-714.030	985.86					
101-305-714.030	997.46					
101-305-714.030	766.89					
101-305-714.030	1,200.79					
101-305-714.030	880.21					
101-305-714.030	1,267.10					

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE

		101-305-714.030	602.88					

130061 10/28/2015 M E R S		SEP 2015	10/28/2015 001		3,508.00	N	3,508.00	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-325-714.050	367.47						
	101-325-714.050	361.86						
	101-325-714.050	342.41						
	101-325-714.050	341.18						
	101-325-714.050	344.59						
	101-325-714.050	332.85						
	101-325-714.050	355.22						
	101-325-714.050	396.72						
	101-325-714.050	332.85						
	101-325-714.050	332.85						

130061 10/28/2015 M E R S		SEP 2015	10/28/2015 001		21,718.00	N	21,718.00	10/27/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-714.020	1,778.61						
	101-336-714.020	1,254.01						
	101-336-714.020	1,434.37						
	101-336-714.020	1,324.71						
	101-336-714.020	1,510.97						
	101-336-714.020	1,337.45						
	101-336-714.020	594.03						
	101-336-714.020	1,221.18						
	101-336-714.020	1,526.25						
	101-336-714.020	1,188.04						
	101-336-714.020	1,514.90						
	101-336-714.020	1,337.46						
	101-336-714.020	1,734.14						
	101-336-714.020	1,199.15						
	101-336-714.020	1,280.00						
	101-336-714.020	1,482.73						

*** GRAND TOTALS ***

48 INVOICES

731,946.72

731,946.72

10/27/15 6.37.33
 Charter Township of Plymouth

INVOICE EDIT LISTING

GLENNE
 BATCH = OCT0715

CD0130
 PAGE 1

VENDOR NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
30144	10/27/2015	CARAMEDIA, LLC	1066	10/12/2015	001	450.00	N	450.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-101-885.000	450.00	VIDEO					
160151	10/27/2015	PALMER SEALCOATING	OCT 2015	10/21/2015	001	2,200.00	Y	2,200.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-776.000	2,200.00	JOINT SEALING					
160151	10/27/2015	PALMER SEALCOATING	OCT 2015	10/07/2015	001	1,100.00	N	1,100.00	10/27/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-265-858.000	1,100.00	JOINT SEALING					
*** GRAND TOTALS ***			3 INVOICES			3,750.00		3,750.00	

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
11242 10/20/2015	ALERUS FINANCIAL	OCT 2015	10/19/2015	001	384.96	N	384.96	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	96.24	RODRIGUEZ, T EE					
	101-325-714.050	288.72	RODRIGUEZ, T ER					
12050 10/20/2015	ADP INC	461958901	10/09/2015	001	2,265.14	N	2,265.14	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	2,265.14	PAYROLL PROCESS 10/01/15					
12050 10/20/2015	ADP INC	461624266	10/02/2015	001	622.35	N	622.35	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-941.000	622.35	PAYROLL PROCESS 09/27/201					
21356 10/20/2015	BLUE CARE NETWORK OF MICHIGAN	152820007894	10/09/2015	001	13,648.97	N	13,648.97	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-290-714.000	837.29	BARNEY, S RETIRED NOV					
	101-215-714.000	593.47	BERRY, R (COBRA) NOV					
	592-172-716.000	837.29	FIDH, R RETIRED NOV					
	101-305-714.000	1,531.15	GORDON, C NOV					
	101-336-714.000	1,674.58	GROTH, S SEPT OCT ADJ NOV					
	101-265-714.000	1,418.40	HAACK, D NOV					
	101-325-714.000	593.47	HUNT, N NOV					
	101-336-714.000	1,418.40	JOWSEY, N NOV					
	592-172-716.000	1,418.40	LATAWIEC, K NOV					
	101-215-714.000	593.47	LECLAIR, D NOV					
	101-290-714.000	32.14	MI CLAIM TAX ADJ NOV					
	101-290-714.000	315.64	MI CLAIM TAX ASSESSMENT NOV					
	101-371-714.000	1,418.40	PALMARCHUK, C NOV					
	101-305-714.000	593.47	PAWLOWSKI, D NOV					
	101-209-714.000	837.29	PYYKKONEN, C RETIREE NOV					
	592-172-716.000	1,418.40	SNELL, D NOV					
	592-172-716.000	1,531.15	WISEL, S NOV					
21356 10/20/2015	BLUE CARE NETWORK OF MICHIGAN	152820019329	10/09/2015	001	76,060.70	N	76,060.70	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-305-714.000	1,260.36	ANTAL, R NOV					
	101-305-714.000	1,167.54	BARTRAM, B NOV					
	101-325-714.000	488.52	BEREZAK, J NOV					
	101-325-714.000	488.52	BRANDT, S NOV					
	592-172-716.000	1,167.54	BRUCE, M NOV					
	101-305-714.000	1,260.36	CHESTON, S NOV					
	101-305-714.000	1,260.36	CIOMA, B NOV					
	101-336-714.000	1,260.36	CONELY, P NOV					
	101-336-714.000	1,260.36	CONROY, W NOV					
	101-215-714.000	1,260.36	CONZELMAN, N NOV					
	592-172-716.000	1,260.36	COURTER, R NOV					
	101-325-714.000	1,167.54	CROWE, R NOV					
	101-336-714.000	1,260.36	CULVER, E NOV					
	101-305-714.000	1,260.36	DRAKE, J NOV					

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		1,647.22	ELDRIDGE, D	RETIRED	NOV			
101-325-714.000		1,260.36	FELL, C	NOV				
592-172-716.000		1,260.36	FELLRATH, P	NOV				
101-305-714.000		1,260.36	FETNER, W	NOV				
101-305-714.000		488.52	FETTER, J	NOV				
101-336-714.000		1,260.36	FOX, D	NOV				
101-305-714.000		1,167.54	FRITZ, M	NOV				
101-336-714.000		1,778.17	HAAR, J	RETIRED	NOV			
101-336-714.000		1,778.17	HAHN, D	RETIRED	NOV			
101-336-714.000		689.22	HAHN, K	OCT ADJ	NOV			
101-336-714.000		689.22	HAHN, K	SEPT ADJ	NOV			
101-336-714.000		1,260.36	HALLER, C	NOV				
101-336-714.000		1,260.36	HARNED, T	NOV				
101-336-714.000		488.52	HARRELL, J	NOV				
101-305-714.000		488.52	HASKIN, D	NOV				
101-305-714.000		1,167.54	HAYES, J	NOV				
101-305-714.000		488.52	HINKLE, M	NOV				
101-305-714.000		1,260.36	HOFFMAN, M	NOV				
101-325-714.000		1,167.54	INNES, D	NOV				
101-201-714.000		1,260.36	JANKS, R	NOV				
101-336-714.000		689.22	JURY, J	RETIRED	NOV			
101-305-714.000		1,260.36	KING, C	NOV				
101-336-714.000		689.22	KING, M	RETIREE	NOV			
101-336-714.000		488.52	KOHL, R	SEPT ADJ	NOV			
101-305-714.000		1,260.36	KREBS, R	NOV				
101-305-714.000		1,167.54	LAURIA, K	NOV				
101-305-714.000		689.22	LAURIA, K	NOV				
101-305-714.000		689.22	LAURIA, K	OCT ADJ	NOV			
101-305-714.000		1,778.17	LEGO, M	NOV				
101-305-714.000		1,778.17	LEGO, M	OCT ADJ	NOV			
101-371-714.000		1,260.36	LEWIS, M	NOV				
101-305-714.000		1,260.36	LINTON, M	NOV				
101-336-714.000		1,167.54	MACK, C	NOV				
101-336-714.000		488.52	MANGAN, G	NOV				
101-336-714.000		689.22	MAYCOCK, C (RET SPOUSE)	NOV				
101-336-714.000		689.22	MCDURMON, D	RETIRED	NOV			
101-305-714.000		1,167.54	MCPARLAND, J	NOV				
101-336-714.000		47.91	MI CLAIM TAX ASSES	ADJ	NOV			
101-305-714.000		1,789.83	MI CLAIM TAX ASSESSMENT	NOV				
101-691-714.000		488.52	MITCHELL, M	NOV				
101-336-714.000		1,260.36	PHILLIPS, D	NOV				
101-336-714.000		488.52	PICKERT, D	NOV				
101-336-714.000		1,778.17	RAINEY, P	RETIRED	NOV			
101-305-714.000		1,647.22	RAPSON, S	RETIRED	NOV			
101-305-714.000		488.52	RIPP, J	NOV				
101-325-714.000		488.52	RODRIGUEZ, T	NOV				
265-300-714.000		1,167.54	ROZUM, C	NOV				
101-305-714.000		488.52	RUPARD, B	NOV				
101-305-714.000		488.52	RUPARD, B	SEPT	NOV			
101-336-714.000		1,647.22	RUSSO, C	RETIRED	NOV			
101-305-714.000		488.52	SCHEMANSKE, J	NOV				
101-305-714.000		1,260.36	SEIPENKO, T	NOV				
101-336-714.000		1,260.36	SMITH, CHRIS	NOV				
101-325-714.000		1,260.36	SMITH, S	NOV				

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	1,167.54	SMITHERMAN, J NOV				
			101-336-714.000	1,260.36	TEFEND, R NOV				
			101-305-714.000	488.52	TIDERINGTON, S NOV				
			101-325-714.000	1,167.54	TURLEY, M NOV				
			101-336-714.000	1,647.22	VALENSKY, J RETIRED NOV				
			101-336-714.000	1,260.36	VILLET, G NOV				
			101-171-714.000	1,167.54	WALLACE, A NOV				
			101-336-714.000	689.22	WARREN, D SEPT ADJ NOV				
			101-336-714.000	689.22	WARREN, D OCT ADJ NOV				
			101-305-714.000	488.52	WARRING, A NOV				
			101-336-714.000	689.22	WENDEL, M RETIRED NOV				
			101-336-714.000	1,778.17	WESTFALL, G RETIRED NOV				
			101-305-714.000	1,647.22	WILSON, D RETIRED NOV				
			101-305-714.000	689.22	WOOD, K RETIRED NOV				
21356	10/20/2015	BLUE CARE NETWORK OF MICHIGAN	152830020366	10/09/2015	001	12,369.00	N	12,369.00	10/20/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		592-172-716.000	1,142.38	ANDERSON, C NOV					
		592-172-716.000	615.96	ANULEWICZ, J NOV					
		101-290-714.000	51.91	AUTO FEES FED INS RX CUR NOV					
		101-290-714.000	1.79	AUTO FEES FED INS RX RETR NOV					
		101-305-714.000	615.96	BERRY, C NOV					
		101-290-714.000	615.96	BROOKS, M NOV					
		101-290-714.000	280.93	FED & MI TAXES & FEES CUR NOV					
		101-290-714.000	8.03	FED & MI TAXES & FEES RET NOV					
		101-336-714.000	1,142.38	GROTH, L NOV					
		101-290-714.000	307.98	HOOD, N NOV					
		101-305-714.000	355.27	JARVIS, J NOV					
		101-336-714.000	355.27	KING, S SEPT ADJ NOV					
		101-336-714.000	355.27	KING, S (RET SPOUSE) NOV					
		101-371-714.000	307.98	KLOC, T NOV					
		101-290-714.000	307.98	MASSENGILL, M NOV					
		101-336-714.000	355.27	MAYCOCK, R NOV					
		101-371-714.000	615.96	MCILHARGEY, C NOV					
		101-336-714.000	355.27	MILLER, C NOV					
		101-290-714.000	615.96	NALEPKA, M NOV					
		101-290-714.000	615.96	RICHARSON, M NOV					
		101-325-714.000	615.96	ROCKWELL, R NOV					
		592-172-716.000	615.96	RORABACHER, R NOV					
		101-336-714.000	355.27	VANVLECK, C NOV					
		101-336-714.000	1,142.38	WARREN, W NOV					
		101-290-714.000	615.96	WHITMORE, I NOV					
21360	10/20/2015	BLUE CROSS/BLUE SHIELD OF MICHIGAN NOV	2015	10/07/2015	001	4,254.48	N	4,254.48	10/20/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		101-336-714.000	443.37	BELSKY, B (SPOUSE) NOV					
		101-336-714.000	443.37	BELSKY, D (RETIREE) NOV					
		101-290-714.000	443.37	HAGOPIAN, G (RETIREE) NOV					
		101-336-714.000	443.37	HONKE, A (SPOUSE) NOV					
		101-336-714.000	443.37	KNUPP, F (RETIREE) NOV					
		101-336-714.000	443.37	KNUPP, L (SPOUSE) NOV					
		101-336-714.000	443.37	MAAS, C (RETIREE) NOV					

INVOICE EDIT LISTING

GLENNE
BATCH = OCT0615

CD0130
PAGE 4

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	264.15	MI CLAIM TAX ASSESSMENT	NOV			
		101-336-714.000	443.37	MOTHERSBAUGH, F (RETIREE)	NOV			
		101-336-714.000	443.37	MOTHERSBAUGH, S (RETIREE)	NOV			
22257 10/20/2015	OCCUPATIONAL HEALTH CENTERS OF MI	710502945	10/06/2015	001	342.00	N	342.00	10/20/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-371-818.000			PRE-PLACEMENT PHYSICAL				
	101-691-727.000			PREPLACEMENT				
	101-305-818.000			PREPLACEMENT - POLICE				
	101-325-835.000			PREPLACEMENT PHYSICAL				
	101-336-727.000	342.00		PREPLACEMENT-FIRE				
	592-172-727.000			REG UDS COLLECT / BAT				
	101-336-835.000			RETURN TO WORK PHYS-FIRE				
31428 10/20/2015	COMCAST	38195707	10/01/2015	001	194.85	N	194.85	10/20/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-336-921.000			FS #2 OCT				
	101-336-921.000	64.95		FS #3 OCT15				
	101-691-931.000			PARK OCT				
	101-691-931.000	64.95		SOCCER OCT15				
	101-325-853.000	64.95		VIDEO ARRAIGN OCT15				
31505 10/20/2015	CORPORATE CLEANING GROUP INC	1584	10/15/2015	001	405.00	N	405.00	10/20/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-265-858.000	60.00		OCT 15 CLEANING DPW				
	592-172-776.000	345.00		OCT 2015 CLEANING DPW				
31505 10/20/2015	CORPORATE CLEANING GROUP INC	1583	10/15/2015	001	2,253.00	N	2,253.00	10/20/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-305-776.000	904.37		CLEANING OCT15				
	101-265-776.000	893.97		CLEANING OCT15				
	592-172-776.000	187.11		CLEANING OCT15				
	101-336-776.000	93.55		CLEANING OCT15				
	101-325-818.000	174.00		HAZ MAT SEPT 2015				
40530 10/20/2015	DELTA DENTAL PLAN OF MI	RIS0000897361	11/01/2015	001	10,152.35	N	10,152.35	10/20/2015
	ACCOUNT	AMOUNT		DESCRIPTION				
	101-305-714.000	69.22		ANDERSON-SMITH, E RETIRE NOV				
	592-172-716.000	69.22		ANDERSON, C RETIRED NOV				
	101-305-714.000	117.82		ANTAL, R NOV				
	592-172-716.000	69.22		ANULEWICZ, J RETIRED NOV				
	101-336-714.000	117.82		ATKINS, D NOV				
	101-290-714.000	37.41		BARNEY, S RETIRED NOV				
	101-305-714.000	69.22		BARTRAM, B NOV				
	101-336-714.000	69.22		BELSKY, D RETIRED NOV				
	101-325-714.000	37.41		BEREZAK, J NOV				
	101-305-714.000	69.22		BERRY, C RETIRED NOV				
	101-325-714.000	37.41		BRANDT, S NOV				
	101-305-714.000	117.82		BROTHERS, J NOV				

INVOICE EDIT LISTING

GGLENNIE
 BATCH = OCT0615

CD0130
 PAGE 5

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		69.22	BRUCE, M	NOV				
101-336-714.000		117.82	BUKIS, P	NOV				
101-305-714.000		117.82	CHESTON, S	NOV				
101-305-714.000		117.82	CIOMA, B	NOV				
101-325-714.000		117.82	CLARK, K	NOV				
101-305-714.000		117.82	COFFELL, S	NOV				
101-336-714.000		117.82	CONELY, P	NOV				
101-336-714.000		117.82	CONROY, W	NOV				
101-215-714.000		117.82	CONZELMAN, N	NOV				
101-171-714.000		69.22	COOBATIS, J	NOV				
592-172-716.000		117.82	COURTER, R	NOV				
101-325-714.000		69.22	CROWE, R	NOV				
101-336-714.000		117.82	CULVER, E	NOV				
101-305-714.000		117.82	DRAKE, J	NOV				
101-253-714.000		117.82	EDWARDS, R	NOV				
101-336-714.000		69.22	ELDRIDGE, D	RETIRED NOV				
101-325-714.000		117.82	FELL, C	NOV				
592-172-716.000		117.82	FELLRATH, P	NOV				
101-305-714.000		117.82	FETNER, W	NOV				
101-305-714.000		37.41	FETTER, J	NOV				
592-172-716.000		69.22	FIDH, R	RETIRED NOV				
101-336-714.000		117.82	FOX, D	NOV				
101-305-714.000		69.22	FRITZ, M	NOV				
101-305-714.000		117.82	GORDON, C	NOV				
101-336-714.000		117.82	GROSS, S	NOV				
101-336-714.000		69.22	GROTH, L	RETIRED NOV				
101-265-714.000		69.22	HAACK, D	NOV				
101-336-714.000		117.82	HAAR JR, J	RETIRED NOV				
101-336-714.000		117.82	HAHN, D	RETIRED NOV				
101-336-714.000		117.82	HALLER, C	NOV				
101-253-714.000		117.82	HAMMYE, A	NOV				
101-336-714.000		117.82	HARNED, T	NOV				
101-336-714.000		37.41	HARRELL, J	NOV				
101-305-714.000		37.41	HASKIN, D	NOV				
101-305-714.000		69.22	HAYES, J	NOV				
101-305-714.000		37.41	HINKLE, M	NOV				
101-305-714.000		117.82	HOFFMAN, M	NOV				
592-172-716.000		37.41	HOLLIS, T	RETIRED NOV				
101-336-714.000		37.41	HONKE, A (RET SURVIVOR)	NOV				
101-325-714.000		37.41	HUNT, N	NOV				
101-325-714.000		69.22	INNES, D	NOV				
101-201-714.000		117.82	JANKS, R	NOV				
101-305-714.000		37.41	JARVIS, J	RETIRED NOV				
101-336-714.000		69.22	JOWSEY, N	NOV				
101-336-714.000		117.82	JURY, J	RETIRED NOV				
101-305-714.000		69.22	KING, C	NOV				
101-336-714.000		69.22	KING, M	RETIRED NOV				
101-371-714.000		69.22	KLOC, T	RETIRED NOV				
101-336-714.000		69.22	KNUPP, F	RETIRED NOV				
101-336-714.000		37.41	KOHL, R	NOV				
101-336-714.000		37.41	KOHL, R	OCT ADJ NOV				
101-691-714.000		69.22	KOZIAN, P	RETIRED NOV				
101-305-714.000		117.82	KREBS, R	NOV				
101-305-714.000		117.82	KUDRA, D	NOV				

INVOICE EDIT LISTING

GGLENNIE
BATCH = OCT0615

CD0130
PAGE 6

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		69.22		LATAWIEC, K NOV				
101-305-714.000		37.41		LAURIA, K NOV				
101-305-714.000		31.81		LAURIA, K OCT ADJ NOV				
101-215-714.000		37.41		LECLAIR, D NOV				
101-305-714.000		117.82		LEGO, M RETIRED NOV				
101-371-714.000		117.82		LEWIS, M NOV				
101-305-714.000		117.82		LINTON, M NOV				
101-215-714.000		117.82		LOZIER, M NOV				
101-336-714.000		37.41		MAAS, C RETIRED NOV				
101-336-714.000		69.22		MACK, C NOV				
101-336-714.000		117.82		MALLARI, G NOV				
101-336-714.000		37.41		MANGAN, G NOV				
101-336-714.000		117.82		MANN, C NOV				
101-290-714.000		37.41		MASSENGILL, M RETIRED NOV				
101-336-714.000		69.22		MAYCOCK, R RETIRED NOV				
101-336-714.000		37.41		MCDURMON, D RETIRED NOV				
101-371-714.000		69.22		MCILHARGEY, C RETIRED NOV				
101-305-714.000		69.22		MCPARLAND, J NOV				
101-305-714.000		61.55		MI STATE CLAIM ASSESSMENT NOV				
101-336-714.000		37.41		MILLER, C RETIRED NOV				
101-691-714.000		37.41		MITCHELL, M NOV				
101-336-714.000		69.22		MOTHERSBAUGH, F RETIRED NOV				
101-371-714.000		69.22		PALMARCHUK, C NOV				
101-305-714.000		37.41		PAWLOWSKI, D NOV				
101-336-714.000		117.82		PHILLIPS, D NOV				
101-336-714.000		37.41		PICKERT, D NOV				
101-171-714.000		117.82		PRICE, S NOV				
101-371-714.000		117.82		PUMPHREY, K NOV				
101-209-714.000		69.22		PYYKKONEN, C RETIRED NOV				
101-336-714.000		117.82		RAINEY, P RETIRED NOV				
101-336-714.000		117.82		RANDALL, J NOV				
101-305-714.000		69.22		RAPSON, S RETIRED NOV				
101-290-714.000		69.22		RICHARDSON, M RETIRED NOV				
101-305-714.000		37.41		RIPP, J NOV				
101-325-714.000		69.22		ROCKWELL III, H RETIRED NOV				
101-325-714.000		37.41		RODRIGUEZ, T NOV				
265-300-714.000		69.22		ROZUM, C NOV				
101-305-714.000		37.41		RUPARD, B NOV				
101-336-714.000		69.22		RUSSO, C RETIRED NOV				
101-305-714.000		37.41		SCHEMANKSE, J NOV				
101-305-714.000		117.82		SEIPENKO, T NOV				
592-172-716.000		37.41		SMITH, CHERYL RETIRED NOV				
101-336-714.000		117.82		SMITH, CHRIS NOV				
101-305-714.000		69.22		SMITH, R RETIRED NOV				
101-325-714.000		117.82		SMITH, S NOV				
101-691-714.000		37.41		SMITH, T RETIRED NOV				
101-305-714.000		69.22		SMITHERMAN, J NOV				
592-172-716.000		69.22		SNELL, D NOV				
101-336-714.000		117.82		TEFEND, R NOV				
101-305-714.000		37.41		TIDERINGTON, S NOV				
101-305-714.000		117.82		TIDERINGTON, T NOV				
101-325-714.000		69.22		TURLEY, M NOV				
101-336-714.000		69.22		VALENSKY, J RETIRED NOV				
101-336-714.000		69.22		VANVLECK, C RETIRED NOV				

INVOICE EDIT LISTING

GGLENNIE
BATCH = OCT0615

CD0130
PAGE 7

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		226-226-714.000	117.82	VIGNOE, S NOV				
		101-336-714.000	117.82	VILLET, G NOV				
		592-172-716.000	117.82	VISEL, S NOV				
		101-171-714.000	69.22	WALLACE, A NOV				
		101-336-714.000	69.22	WARREN, W RETIRED NOV				
		101-305-714.000	37.41	WARRING, A NOV				
		101-336-714.000	37.41	WENDEL, M NOV				
		101-336-714.000	117.82	WESTFALL, G RETIRED NOV				
		101-290-714.000	69.22	WHITMORE, I RETIRED NOV				
		101-305-714.000	69.22	WILSON, D RETIRED NOV				
		101-305-714.000	37.41	WOOD, K RETIRED NOV				
61725 10/20/2015	FOX POINTE HOMEOWNERS' ASSOCIATION	NOV14-AUG15	9/25/2015	001	450.00	N	450.00	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-446-920.000	450.00	FOX POINTE SUBDIVISION					
80515 10/20/2015	HEMMING,POLACZYK,CRONIN,SMITH,	SEP 2015	10/09/2015	001	12,069.64	N	12,069.64	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	226-226-826.000		LEGAL SERVICES SEP					
	101-290-828.000		LEGAL SERVICES SEP					
	101-100-067.010		LEGAL SERVICES SEP					
	101-325-828.000		LEGAL SERVICES SEP					
	101-801-826.000		LEGAL SERVICES SEP					
	101-290-826.000	2,021.25	LEGAL SERVICES ADMIN SEP15					
	101-336-826.000		LEGAL SERVICES- ADMIN SEP					
	101-290-826.000	2,525.09	LEGAL SERVICES- BLDG SEP15					
	101-305-826.000	5,125.05	LEGAL SERVICES- ORD SEP15					
	101-290-826.000	813.75	LEGAL SERVICES-ACRES SEP15					
	101-801-826.000	1,356.38	LEGAL SERVICES-COMM DEV SEP15					
	101-290-826.000	4.99	LEGAL SERVICES-MISC SEP15					
	592-172-830.000	118.13	LEGAL SERVICES-PUBL SERV SEP15					
	592-172-830.000	105.00	LEGAL SERVICES-WATER/SWR SEP15					
	226-226-826.000		LEGAL SOLID WASTE SEP					
90053 10/20/2015	I.A.F.F. - LOCAL 1496	OCT 2015	10/19/2015	001	2,075.00	N	2,075.00	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	150.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	55.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						
	101-100-232.020	110.00						

INVOICE EDIT LISTING

GGLENNIE
BATCH = OCT0615

CD0130
PAGE 8

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
		101-100-232.020	110.00					
130139 10/20/2015	JOHN HANCOCK LIFE INSURANCE CO.	OCT 2015	10/16/2015 001		3,541.96	N	3,541.96	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-100-231.000	90.60						
	101-100-231.000	117.68						
	101-100-231.000	195.02						
	101-100-231.000	172.32						
	101-100-231.000	123.08						
	101-100-231.000	88.42						
	101-100-231.000	195.02						
	101-100-231.000	193.17						
	101-100-231.000							
	101-100-231.000	78.02						
	101-100-231.000	106.80						
	101-100-231.000							
	101-100-231.000	180.49						
	101-100-231.000							
	101-100-231.000	78.02						
	101-100-231.000	95.12						
	101-100-231.000	166.56						
	101-100-231.000	106.80						
	101-100-231.000	90.60						
	101-100-231.000	115.38						
	101-100-231.000	90.60						
	101-100-231.000							
	101-100-231.000	65.24						
	101-100-231.000	88.42						
	101-100-231.000	214.20						
	101-100-231.000	103.55						
	101-100-231.000	82.44						
	101-100-231.000	88.42						
	101-100-231.000	100.00						
	101-100-231.000	90.60						
	101-100-231.000	90.60						
	101-100-231.000	216.26						
	101-100-231.000							
	101-100-231.000	118.53						
130139 10/20/2015	JOHN HANCOCK LIFE INSURANCE CO.	OCT 2015	10/16/2015 001		13,139.39	N	13,139.39	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-291-714.040	271.80						
	592-291-714.010	353.04						
	101-215-714.010	585.06						
	101-171-714.010	516.96						
	592-291-714.040	369.23						
	101-336-714.020	265.27						

INVOICE EDIT LISTING

GGLENNIE
BATCH = OCT0615

CD0130
PAGE 9

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-253-714.010			585.06			
		592-291-714.010			579.51			
		101-305-714.010			265.28			
		101-265-714.010			220.28			
		101-336-714.020			234.06			
		101-253-714.010			320.41			
		101-325-714.050			265.28			
		101-201-714.010			541.48			
		101-336-714.010			230.74			
		101-336-714.020			234.06			
		592-291-714.040			285.36			
		592-172-714.010			230.74			
		101-215-714.010			291.83			
		101-371-714.010			499.68			
		101-215-714.010			320.41			
		592-291-714.040			271.80			
		101-336-714.010			346.15			
		592-291-714.040			271.80			
		101-371-714.010			252.11			
		101-305-714.010			230.74			
		101-336-714.020			265.27			
		101-171-714.010			642.60			
		101-371-714.010			291.83			
		101-400-714.010			310.64			
		592-291-714.040			247.32			
		101-336-714.020			265.27			
		592-172-714.010			230.74			
		592-291-714.040			271.80			
		592-291-714.040			271.80			
		101-305-714.010			648.78			
		226-226-714.010			291.83			
		592-172-714.010			207.79			
		101-171-714.010			355.58			
140150 10/20/2015	NATIONWIDE RET SOL	USCM/MIDWEST	OCT 2015					
	ACCOUNT		AMOUNT	10/16/2015 001	12,047.79	N	12,047.79	10/20/2015
			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						
		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					

INVOICE EDIT LISTING

GGLENNIE
BATCH = OCT0615

CD0130
PAGE 10

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	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					
		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	840.80					
		101-100-239.000	100.00					
		101-100-239.000	100.00					
		101-100-239.000	500.00					
161228 10/20/2015 CITY OF PLYMOUTH		0000002830	10/14/2015 001		4,694.70	N	4,694.70	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-955-885.000	4,694.70	SEP 2015 SENIOR VAN					
230120 10/20/2015 WAYNE COUNTY		1007852	9/25/2015 001		118.37	N	118.37	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					

INVOICE EDIT LISTING

GGLENNIE
BATCH = OCT0615

CD0130
PAGE 11

VENDOR ENTRY NO. DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/ CHK. DATE
		101-446-920.000	118.37	9/15 TRAF SIG ENERY				
230125 10/20/2015 WCA ASSESSING		SEP 2015	10/09/2015 001		554.04	N	554.04	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-826.000	554.04	LEGAL SERVICES OCT15					
230125 10/20/2015 WCA ASSESSING		SEP 2015	10/09/2015 001		409.15	N	409.15	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-818.000	409.15	FULL TRIBUNAL					
230125 10/20/2015 WCA ASSESSING		OCT 2015	10/14/2015 001		18,045.74	N	18,045.74	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-209-818.000	18,045.74	ASSESSING OCT 2015					
230555 10/20/2015 WESTERN TWNPS UTILITIES AUTHORITY		SEP 2015	10/09/2015 001		396,172.42	N	396,172.42	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	592-100-185.000		CAPITAL IMPR MAY 2015 SEP					
	592-443-937.000	1,338.47	COUNTRY ACRES P STA MAINT SEP15					
	592-441-743.000	3,816.65	YCUA IPP SEP15					
	592-441-742.000	391,017.30	YCUA/OPERATING SEP 2015					
11450 10/20/2015 A T & T		734207090610	10/10/2015 001		20.88	N	20.88	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-336-921.000	20.88	TO 110915 FS#3 METERLINE					
40575 10/20/2015 DTE ENERGY		3177 072 0012 5	10/14/2015 001		55.58	N	55.58	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	101-315-951.000	17.82	AUG-SEP15 9220 N. RIDGE					
	101-315-951.000	18.88	JUL-SEP15 13550 RIDGE					
	101-315-951.000	18.88	AUG-SEP15 46001 A2 RD.					
42553 10/20/2015 DUNCAN DISPOSAL SYSTEMS, LLC		0000628253	10/01/2015 001		101,009.52	N	101,009.52	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	226-226-810.000	93,908.52	SEPTEMBER 2015 RESIDENTIA					
	226-226-810.000	6,664.00	SEPT 2015 YDWST DISPOSAL					
	226-226-810.000	437.00	SEPT 2015 DPW RESI RC CTR					
100087 10/20/2015 JACHYM, HARRY		AUG-SEP 2015	10/01/2015 001		39.10	N	39.10	10/20/2015
	ACCOUNT	AMOUNT	DESCRIPTION					
	805-805-970.005	39.10	MILEAGE					

*** GRAND TOTALS ***

28 INVOICES

687,396.08

687,396.08

10/19/15 10.19.14
Charter Township of Plymouth

INVOICE EDIT LISTING

GGLENNIE
BATCH = OCT0215PBF

CD0130
PAGE 1

VENDOR ENTRY NO.	ENTRY DATE	NAME	INVOICE NUMBER	INVOICE DATE	BANK CODE	GROSS AMOUNT	SEP. CHECK	NET AMOUNT	DUE DATE/CHK. DATE
200850	10/19/2015	35TH DISTRICT COURT	OCT 2015	10/14/2015	007	800.00	A	800.00	10/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 4036					
		702-100-087.000	300.00	PB 4035					
200850	10/19/2015	35TH DISTRICT COURT	OCT 2015	10/14/2015	007	300.00	B	300.00	10/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	300.00	PB 4034					
200850	10/19/2015	35TH DISTRICT COURT	OCT 2015	10/14/2015	007	100.00	C	100.00	10/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	100.00	PB 4041					
200850	10/19/2015	35TH DISTRICT COURT	OCT 2015	10/14/2015	007	150.00	D	150.00	10/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	150.00	PB 4040					
200850	10/19/2015	35TH DISTRICT COURT	OCT 2015	10/14/2015	007	100.00	E	100.00	10/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	100.00	PB 4039					
200850	10/19/2015	35TH DISTRICT COURT	OCT 2015	10/14/2015	007	460.00	F	460.00	10/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	160.00	PB 4037					
		702-100-087.000	300.00	PB 4038					
200850	10/19/2015	35TH DISTRICT COURT	OCT 2015	10/19/2015	007	1,670.00	G	1,670.00	10/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 4045					
		702-100-087.000	670.00	PB 4046					
		702-100-087.000	500.00	PB 4047					
200850	10/19/2015	35TH DISTRICT COURT	OCT 2015	10/19/2015	007	800.00	H	800.00	10/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	500.00	PB 4042					
		702-100-087.000	300.00	PB 4044					
200851	10/19/2015	46TH DISTRICT COURT	OCT 2015	10/19/2015	007	400.00	N	400.00	10/19/2015
		ACCOUNT	AMOUNT	DESCRIPTION					
		702-100-087.000	400.00	PB 4043					
*** GRAND TOTALS ***			9 INVOICES			4,780.00		4,780.00	