

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

Tuesday, April 25, 2017  
7:00 PM



**CALL TO ORDER at \_\_\_\_\_ P.M.**

**A. ROLL CALL:** Kurt Heise \_\_\_\_\_, Mark Clinton \_\_\_\_\_, Chuck Curmi \_\_\_\_\_,  
Bob Doroshewitz \_\_\_\_\_, Jerry Vorva \_\_\_\_\_, Jack Dempsey \_\_\_\_\_,  
Gary Heitman \_\_\_\_\_

**B. PLEDGE OF ALLEGIANCE**

**C. APPROVAL OF AGENDA**

Regular Meeting - Tuesday, April 25, 2017

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

Regular Meeting – Tuesday, April 11, 2017

**D.2 Acceptance of Communications, Resolutions, Reports:**

**D.3 Approval of Township Bills:**

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	101	\$156,276.74	\$ 97,323.41	<b>\$253,600.15</b>
Solid Waste Fund	226	78.94	--	<b>78.94</b>
Improvement Revolving (Capital)	246	--		<b>--</b>
Drug Forfeiture Fund	265	--	--	<b>--</b>
Drug Forfeiture Fund	266	--	32,324.00	<b>32,324.00</b>
Golf Course Fund	510	86.59	2,112.78	<b>2,199.37</b>
Senior Transportation	588	597.46	5,547.84	<b>6,145.30</b>
Water/Sewer Fund	592	21,383.01	2,764.30	<b>24,147.31</b>
Trust and Agency	701	5,000.00	--	<b>5,000.00</b>
Police Bond Fund	702	1,969.00	--	<b>1,969.00</b>
Tax Pool	703	112.50	--	<b>112.50</b>
Special Assessment Capital	805	29.65	--	<b>29.65</b>
<b>TOTALS:</b>		<b>185,533.89</b>	<b>140,072.33</b>	<b>\$325,606.22</b>

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**E. PUBLIC COMMENTS AND QUESTIONS**

**F. NEW BUSINESS**

- 1) Mobilitie, LLC Communications Presentation – METRO Act
- 2) Beck Business Hotel – Planned Unit Development (PUD) Option – Laura Haw
- 3) Plymouth Township Parks Update – Steve Rapson, Park Manager
- 4) Pavilion Repair Contracts – Manager Steve Rapson and Supervisor Heise
- 5) COAM Contract Extension – Supervisor Heise

**G. SUPERVISOR AND TRUSTEE COMMENTS**

**H. PUBLIC COMMENTS AND QUESTIONS**

**I. 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)

**The Public Is Invited and Encouraged To Attend All Meetings of the Board  
of Trustees of the Charter Township of Plymouth.**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, APRIL 11, 2017**

**PROPOSED MINUTES**

Supervisor Heise called the meeting to order at 7:00 p.m.

**MEMBERS PRESENT:** Kurt Heise, Supervisor  
Jerry Vorva, Clerk  
Mark Clinton, Treasurer  
Jack Dempsey, Trustee  
Robert Doroshewitz, Trustee  
Charles Curmi, Trustee  
Gary Heitman, Trustee

**MEMBERS ABSENT:** None

**OTHERS PRESENT:** Mark Lewis, Chief Building Official  
Dan Phillips, Fire Chief  
Thomas Tiderington, Police Chief  
Kevin Bennett, Township Attorney  
Sandra Groth, Deputy Clerk  
Alice Geletzke, Recording Secretary  
20 Members of the Public

**B. PLEDGE OF ALLEGIANCE** - The Pledge of Allegiance was led by Stephanie Smith.

**C. PROCLAMATION  
NATIONAL PUBLIC SAFETY TELECOMMUNICATORS  
(911 DISPATCHERS) WEEK**

Mr. Heise presented the proclamation to Stephanie Smith, representing Township dispatchers.

**D. APPROVAL OF AGENDA**  
Regular Meeting - Tuesday, April 11, 2017

Moved by Mr. Heitman and seconded by Mr. Vorva to approve the agenda for the Board of Trustees regular meeting of April 11, 2017. Ayes all.

**E. APPROVAL OF CONSENT AGENDA**

**E.1 Approval of Minutes:**  
Regular Meeting – Tuesday, March 28, 2017  
Study Session – Tuesday, April 4, 2017

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, APRIL 11, 2017**

**PROPOSED MINUTES**

**E.2 Acceptance of Communications, Resolutions, Reports:**

Building Department - Monthly Report, March, 2017  
 Fire Department – Monthly Report, March, 2017  
 FOIA Report – Police Department, March, 2017  
 FOIA Report – Clerk’s Office, March, 2017  
 Thank you letter to Fire Department Paramedics

**D.3 Approval of Township Bills:**

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	101	\$544,240.26	\$ 136,688.20	<b>\$680,928.46</b>
Solid Waste Fund	226	110,157.07	4,756.29	<b>114,913.36</b>
Improvement Revolving (Capital)	246	395.58		<b>395.58</b>
Drug Forfeiture Fund	265	--	--	--
Drug Forfeiture Fund	266	--	--	--
Golf Course Fund	510	-485.50	590.51	<b>105.01</b>
Senior Transportation	588	4,799.76	2,638.70	<b>7,438.46</b>
Water/Sewer Fund	592	389,909.51	34,549.17	<b>424,458.68</b>
Trust and Agency	701	2,000.00	10,802.50	<b>12,802.50</b>
Police Bond Fund	702	6,172.00	--	<b>6,172.00</b>
Tax Pool	703	456,345.13	--	<b>456,345.13</b>
Special Assessment Capital	805	48.91	--	<b>48.91</b>
<b>TOTALS:</b>		<b>1,513,582.72</b>	<b>190,025.37</b>	<b>\$1,703,608.09</b>

Following discussion on the bills and a request from Mr. Heitman to have the mileage policy reviewed, it was moved by Mr. Vorva and seconded by Mr. Heitman to approve the consent agenda for the Board of Trustees regular meeting of April 11, 2017. Ayes all.

**F. PUBLIC COMMENTS AND QUESTIONS**

Susan Bondie expressed concerns that Northville’s ban on heavy truck traffic would have an adverse effect on traffic in Plymouth Township.

Mike Conte, an employee of Hilltop Golf Course since 2003, asked the Board about charges for park use as there are for golf course usage, because they are both considered recreational.

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REGULAR MEETING  
TUESDAY, APRIL 11, 2017**

**PROPOSED MINUTES**

**G. NEW BUSINESS**

1) 2017 Landscaping Contract – Building Director Mark Lewis

Board members discussed briefly the bids received for landscape maintenance and turf fertilization services for Township buildings and parks.

Moved by Mr. Curmi and seconded by Mr. Heitman to approve the bid from TruGreen for the amount of \$14,207.86, authorizing the Township Supervisor and Clerk to sign the Agreement between the Charter Township of Plymouth and TruGreen. Ayes all on a roll call vote.

2) Wayne County Assessing (WCA) – Contract Amendment – Douglas Shaw and Aaron Powers

Douglas Shaw of Wayne County Assessing addressed the Board and answered questions about the proposal for providing a full-time appraiser position to the Township for the remainder of their existing contract because of changes in clerical needs, technology and tax laws.

Moved by Mr. Curmi and seconded by Mr. Heitman to approve the contract with Wayne County Assessing (WCA), based on the letter dated March 30, 2017, for an appraiser position in 2017 and 2018 and authorize the Township Supervisor and Clerk to sign the contract with WCA, not to exceed \$18,750 for May through October, 2017 and \$45,000 for November, 2017 through October, 2018. Ayes all on a roll call vote.

3) Point and Pay Contract – Treasurer Mark Clinton

Mr. Clinton briefed the Board on the convenience which will be provided to residents for options to make tax, water bill and building department payments.

Moved by Mr. Clinton and seconded by Mr. Doroshewitz to authorize the Treasurer to move forward with plans to enter into an agreement with online payments through Point and Pay; and to allow the Township Supervisor and Clerk to sign the agreement, with the understanding that all associated costs will be passed on to the users, not the Township. Ayes all on a roll call vote.

4) Collection Agreement with Plymouth Canton Schools – Treasurer Mark Clinton

Mr. Clinton reviewed the discussion held at the Study Session on April 4 regarding charging a per parcel fee of \$3.60 to the school district for the collection of summer property taxes.

Moved by Mr. Doroshewitz and seconded by Mr. Dempsey to approve Resolution No. 2017-04-11-10 authorizing the Treasurer of the Charter Township of Plymouth to collect and distribute

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BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, APRIL 11, 2017**

**PROPOSED MINUTES**

the summer property tax levy and State Education Tax for Plymouth Township property owners within the Plymouth Canton Community Schools and to authorize the Township Supervisor and Clerk to sign the annual 2017 Summer Tax Collection Agreement. Ayes all.

(Motion rescinded—see below.)

5) Collection Agreement with Schoolcraft College – Treasurer Mark Clinton

Mr. Clinton explained that a collection agreement is also possible with Schoolcraft College, charging a per parcel fee of \$1.10.

Moved by Mr. Doroshewitz and seconded by Mr. Dempsey to approve Resolution 2017-04-11-11 authorizing the Treasurer of the Charter Township of Plymouth to collect and distribute the summer property tax levy for Plymouth Township property owners within the Schoolcraft College District and to authorize the Township Supervisor and Clerk to sign the annual 2017 Summer Tax Collection Agreement. Ayes all on a roll call vote.

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

4) Collection Agreement with Plymouth Canton Schools – Treasurer Mark Clinton

As it was realized that the motion for Item G4, Collection Agreement with Plymouth Canton Schools did not include a roll call vote as required, it was moved by Mr. Dempsey and seconded by Mr. Vorva to rescind the motion made earlier in that regard. Ayes all on a roll call vote.

It was then moved by Mr. Doroshewitz and seconded by Mr. Dempsey to approve Resolution No. 2017-04-11-10 authorizing the Treasurer of the Charter Township of Plymouth to collect and distribute the summer property tax levy and State Education Tax for Plymouth Township property owners within the Plymouth Canton Community Schools and to authorize the Township Supervisor and Clerk to sign the annual 2017 Summer Tax Collection Agreement. Ayes all on a roll call vote.

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

6) Approve the appointment of Don Schnettler to the Zoning Board of Appeals – Supervisor Kurt Heise

Mr. Heise explained that Mr. Schnettler was being appointed to replace Harry Jachym, term expiring December 31, 2019. who resigned from the Zoning Board of Appeals, rather than Ray Sturdy who was the Planning Commission liaison to the ZBA and also resigned.

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, APRIL 11, 2017**

**PROPOSED MINUTES**

Moved by Mr. Dempsey and seconded by Mr. Curmi to approve the appointment of Township resident Don Schnettler to the Zoning Board of Appeals for a term running from April 9, 2017 to December 31, 2019. Ayes all on a roll call vote.

- 7) Approve the appointment of John Itsell to the Planning Commission – Supervisor Kurt Heise

Mr. Heise explained that Mr. Itsell will complete the term of Ray Sturdy, who recently resigned from the Planning Commission.

Moved by Mr. Doroshewitz and seconded by Mr. Curmi to approve the appointment of Township resident John Itsell to the Planning Commission for a term running from April 9, 2017 to June 30, 2019. Ayes all on a roll call vote.

- 8) FOIA Appeal – Attorney Kevin Bennett

Mr. Bennett indicated that, after communicating with the applicant that there are no public records that correspond to his request and receiving an e-mail from him that our response is satisfactory, this appeal is now moot and no action is required.

**H. SUPERVISOR AND TRUSTEE COMMENTS**

Mr. Heise noted that there will be no study session next week, April 18, however the office will be open until 7 p.m.

Mr. Doroshewitz volunteered to run a laptop during meetings to have the projector up and running.

Mr. Heitman reiterated his request for review of the mileage policy and thanked the elected officials for not taking payments for mileage.

Mr. Vorva indicated a passport applicant was delighted to be able to take care of it at later hours.

Mr. Dempsey noted the Arts, Recreation and Heritage Committee is meeting tomorrow, on the 190<sup>th</sup> anniversary of the founding of the Township.

Mr. Curmi spoke on his productive day at the MTA conference and mentioned their recommendation that no resolution be passed regarding medical marijuana. They also discussed dog licenses, and he recommended reconsidering the 40-year-old \$5 license fee. He also asked about the eventuality of a recreation authority.

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**PROPOSED MINUTES**

**I. PUBLIC COMMENTS AND QUESTIONS**

Brian Bentley was happy that Mr. Schnettler and Mr. Itsell, independent thinkers, were appointees this evening. He also expressed his wife's appreciation for a shredding day.

Mr. Heise indicated a joint shredding day will be held with the City at the Cultural Center on June 24, and the Township will be hosting one in the fall.

Susan Bondie suggested that residents be reminded of the importance and value of having their dog licensed as a way to encourage them rather than raising the fee. She also asked Chief Phillips about the upcoming CPR class on Saturday.

**J. CLOSED SESSION**

At 8:15 p.m., Mr. Curmi moved that a closed session be called for contract negotiations with POAM and COAM, pursuant to OMA Sections 8 (c). Seconded by Mr. Heitman. Ayes all.

The Board returned to open session at 8:42 p.m.

**K. ADJOURNMENT**

Moved by Mr. Heitman and seconded by Mr. Clinton to adjourn the meeting at 8:43 p.m. Ayes all.

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Jerry Vorva, Township Clerk



FUND NAME	FUND NUMBERS	PRO-FORMA INVOICES	
		ALREADY PAID	2017 INVOICES TO BE PAID
General Fund	101	156,276.74	97,323.41
Solid Waste Fund	226	78.94	
Improvement Revolving (Capital)	246	0	
Drug Forfeiture Fund	265	0	
Drug Forfeiture Fund	266	0	32,324.00
Golf Course Fund	510	86.59	2,112.78
Senior Transportation	588	597.46	5547.84
Water/Sewer Fund	592	21,383.01	2,764.30
Trust and Agency	701	5,000.00	
Police Bond Fund	702	1,969.00	
Tax Pool	703	112.50	
Special Assessment Capital	805	29.65	
<b>TOTALS:</b>		<b>185,533.89</b>	<b>140,072.33</b>
<b>GRAND TOTAL FOR APRIL 25, 2017 PAYABLES:</b>		<b>325,606.22</b>	

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>APOLLO FIRE EQUIPMENT</b>			<b>Invoice Amount:</b>	<b>\$190.52</b>
Replacement Guard for Chainsaw			<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-851.000	D6 inner section w/freight		190.52
<b>NAPA Auto Parts of Plymouth</b>			<b>Invoice Amount:</b>	<b>\$114.38</b>
tools			<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-979.000	grinder		82.18
	101-336-979.000	mandrel		7.22
	101-336-979.000	cut-off		9.99
	101-336-979.000	tie cannister		14.99
<b>Bill &amp; Rods Appliances &amp; Mattresses</b>			<b>Invoice Amount:</b>	<b>\$303.95</b>
Refrigerator repair Sta#3			<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-776.000	Refrigerator repair Sta #3		303.95
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$916.53</b>
R3 brakes			<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-863.000	R3 brakes		916.53
<b>CDW GOVERNMENT INC</b>			<b>Invoice Amount:</b>	<b>\$4,430.13</b>
SURFACE PRO 4			<b>Check Date:</b>	<b>04/26/2017</b>
	101-371-978.000	INV 5819873		4,430.13
<b>CDW GOVERNMENT INC</b>			<b>Invoice Amount:</b>	<b>\$359.04</b>
Battery Back ups			<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-851.000	Battery Backups - APC-Back-UPS BE600M1		359.04
<b>DANULOFF, LYLE D., PHD.</b>			<b>Invoice Amount:</b>	<b>\$200.00</b>
Consultation Regarding Employee Status			<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-835.000	Consultation Regarding Employment Status		200.00
<b>HALT FIRE INC</b>			<b>Invoice Amount:</b>	<b>\$192.06</b>
Installed Key Secure in Rescue 1 to secured Knox			<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-863.000	R1 lock box installed		192.06
<b>HALT FIRE INC</b>			<b>Invoice Amount:</b>	<b>\$1,974.96</b>
Install Autocharger in Engine #3			<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-863.000	E3 install autocharger		1,974.96
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>			<b>Invoice Amount:</b>	<b>\$150.00</b>
Firewall Monitoring - April 2017			<b>Check Date:</b>	<b>04/26/2017</b>
	101-290-941.000	Firewall Monitoring - April 2017		150.00
<b>Physio-Control, Inc.</b>			<b>Invoice Amount:</b>	<b>\$10,341.77</b>
3 lifepaks			<b>Check Date:</b>	<b>04/26/2017</b>
	101-315-951.000	3 -Lifepaks quote 00073284 / freight		185.00
	101-691-978.000	Pavilion expense		1,646.25
	101-691-978.000	Soccer Park expense		1,646.25
	101-691-978.000	Baseball Park expense		1,646.25
	588-588-978.000	Friendship Station expense		1,739.34
	101-265-978.000	Twp Hall expense		1,739.34
	592-100-180.000	DPW Fixed Asset		1,739.34
<b>PLYMOUTH RUBBER &amp; TRANSMISSION</b>			<b>Invoice Amount:</b>	<b>\$22.60</b>
repair truck soap line			<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-863.000	Repair to soap dispensior		22.60

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>PROVANTAGE, LLC</b> Ink Cartridges for Groth Color Printer			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$832.00</b> <b>04/26/2017</b>
	101-215-727.000	HEW14E (CE403A) Magenta Cartridge		192.00
	101-215-727.000	HEW148 (CE402A) Yellow Cartridge		192.00
	101-215-727.000	HEW14C (CE401A) Cyan Cartridge		192.00
	101-215-727.000	HEW146 (CE400A) Black Cartridges		256.00
<b>RDC ELECTRIC LLC</b> CHANGE LIGHTS			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$340.00</b> <b>04/26/2017</b>
	101-265-776.000	INV 579		340.00
<b>RDC ELECTRIC LLC</b> Sta#1 compressor			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$85.00</b> <b>04/26/2017</b>
	101-336-851.000	Sta#1 service compressor		85.00
<b>SEHI COMPUTER PRODUCTS</b> Supplies for Plotter			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$143.86</b> <b>04/26/2017</b>
	592-172-727.000	Plotter paper & Ink Cartridge		137.86
	592-172-727.000	Freight		6.00
<b>SEHI COMPUTER PRODUCTS</b> ink cartridges HP Laserjet 80/HP Office Jet Pro 86			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$141.32</b> <b>04/26/2017</b>
	592-172-727.000	Black cartridge - Laserjet 80		76.32
	592-172-727.000	Black cartridge - Office Jet Pro		59.00
	592-172-727.000	Freight/Shipping		6.00
<b>SEHI COMPUTER PRODUCTS</b> Kodak Water Resistant Plotter paper			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$242.90</b> <b>04/26/2017</b>
	592-172-727.000	Kodak Water Resistant Plotter paper		236.90
	592-172-727.000	Shipping		6.00
<b>SPARTAN DISTRIBUTORS</b> Invoice 22401510			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$50.68</b> <b>04/26/2017</b>
	510-510-737.000	Parts & Freight		50.68
<b>SUPERIOR MEDICAL WASTE</b> medical waste pick up			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$120.00</b> <b>04/26/2017</b>
	101-336-836.000	Sta # 1 waste pick up		60.00
	101-336-836.000	Sta # 3 waste pick up		60.00
<b>BLACKWELL FORD INC.</b> Vehicle Repair/Invoice 122884 - Senior Transport			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$266.00</b> <b>04/26/2017</b>
	588-588-863.000	Vehicle Repair # 122884 - senior Trans.		266.00
<b>PROGRESSIVE PRINTING</b> Spring 2017 Newsletter			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,750.50</b> <b>04/26/2017</b>
	101-955-885.000	Spring 2017 Newsletter		3,750.50
<b>PROGRESSIVE PRINTING</b> Spring 2017 Newsletter - additional 500 run			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$155.00</b> <b>04/26/2017</b>
	101-955-885.000	Spring 2017 Newsletter additional 500		155.00
<b>CHARTER TWSP OF PLYMOUTH</b> Senior Transportation - Feb 2017			<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,483.04</b> <b>04/26/2017</b>
	588-588-586.020	Senior Transit Feb 2017		2,483.04

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>MICHIGAN TOWNSHIPS ASSOCIATION</b> MTA - Classified Ad for Planning Position 3-17 101-400-727.000	<i>Classified Ad for Planning Position 3-17</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$40.00</b> <b>04/26/2017</b> 40.00
<b>Advanced Critical Education</b> Mallari PALS Inst Course 101-336-960.000	<i>PALS Instructor Course-Mallari 3-26-17</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$300.00</b> <b>04/26/2017</b> 300.00
<b>ALLIE BROTHERS UNIFORMS</b> Uniform Equip/Ofc. Coffell Inv. 64694 2/23/17 101-305-758.000	<i>Uniform Turtleneck</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$72.00</b> <b>04/26/2017</b> 72.00
<b>ALLIE BROTHERS UNIFORMS</b> Uniform Equip/PSA Bosworth Inv. 64302 1/31/17 101-325-758.000	<i>New employee issued uniforms</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$671.42</b> <b>04/26/2017</b> 671.42
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b> Police Auction Ad Inv. 43177 2/2/2017 101-305-727.000	<i>Ad published on February 2, 2017</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$75.00</b> <b>04/26/2017</b> 75.00
<b>BLACKWELL FORD INC.</b> Vehicle Repair/124316 Inv. 121362 2/20/17 101-305-863.000	<i>Vehicle Repair</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,745.13</b> <b>04/26/2017</b> 1,745.13
<b>BLACKWELL FORD INC.</b> Vehicle Repair/C41291 Inv. 121128 2-15-17 101-305-863.000	<i>Oil Change/Vehicle Repair</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$150.75</b> <b>04/26/2017</b> 150.75
<b>BLACKWELL FORD INC.</b> Vehicle Repair/126605 Inv. 120015 1-23-17 101-305-863.000	<i>Oil Change</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$42.34</b> <b>04/26/2017</b> 42.34
<b>BLACKWELL FORD INC.</b> Vehicle Repair/157878 Inv. 120595 2-6-17 101-305-863.000	<i>Vehicle Repair</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,306.55</b> <b>04/26/2017</b> 1,306.55
<b>BLACKWELL FORD INC.</b> Vehicle Repair/143167 Inv. 120766 2-7-17 101-305-863.000	<i>Vehicle Repair</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$383.61</b> <b>04/26/2017</b> 383.61
<b>CINTAS CORPORATION - 300</b> Mat service for P.D. Inv. 300695720 2/24/17 101-305-776.000	<i>Mats for pd</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$164.33</b> <b>04/26/2017</b> 164.33
<b>CYNERGY PRODUCTS</b> Vehicle Repair Inv. 30143 2/22/17 101-305-863.000	<i>Repair of Patrol Vehicle 16-2</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$127.50</b> <b>04/26/2017</b> 127.50
<b>FEDEX</b> Package Shipped Inv. 5-708-02539 2/15/17 101-305-727.000	<i>Mers of Michigan</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$26.86</b> <b>04/26/2017</b> 26.86
<b>GENPOWER PRODUCTS INC.</b> Replace Generator Block Heater at Station #1 101-336-851.000	<i>Generator repair</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$434.95</b> <b>04/26/2017</b> 434.95

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

VENDOR INFORMATION	INVOICE INFORMATION
<b>HALT FIRE INC</b> Replace Brakes on Rescue #2 <i>101-336-863.000 Brake repair</i>	<b>Invoice Amount:</b> \$1,844.61 <b>Check Date:</b> 04/26/2017 <i>1,844.61</i>
<b>HARRELL'S, LLC</b> Primo Maxx 01008939 <i>510-510-737.000 Primo Maxx</i>	<b>Invoice Amount:</b> \$290.00 <b>Check Date:</b> 04/26/2017 <i>290.00</i>
<b>HARRELL'S, LLC</b> Proxy 01008938 <i>510-510-737.000 Proxy 2.5 gals</i>	<b>Invoice Amount:</b> \$291.54 <b>Check Date:</b> 04/26/2017 <i>291.54</i>
<b>OVERHEAD DOOR CO. OF WHITMORE LAKE</b> service call for Apparatus Bay door Sta#1 <i>101-336-776.000 service call for door Sta#1</i>	<b>Invoice Amount:</b> \$280.00 <b>Check Date:</b> 04/26/2017 <i>280.00</i>
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b> Maint. Agreement - Bizhub C364E Inv. 900327044 <i>101-305-851.000 1/26/17 - 2/25/17 coverage dates</i>	<b>Invoice Amount:</b> \$78.03 <b>Check Date:</b> 04/26/2017 <i>78.03</i>
<b>LB Office</b> 2 Chairs for outer office <i>101-253-978.001 Blk task chairs with arm kits</i>	<b>Invoice Amount:</b> \$454.56 <b>Check Date:</b> 04/26/2017 <i>454.56</i>
<b>M H R BILLING SERVICES</b> Medical billing <i>101-336-727.000 Monthly Billing</i>	<b>Invoice Amount:</b> \$738.00 <b>Check Date:</b> 04/26/2017 <i>738.00</i>
<b>NORTHVILLE CAR WASH, INC.</b> car washes Fire Insp <i>101-336-863.000 car washes</i>	<b>Invoice Amount:</b> \$22.50 <b>Check Date:</b> 04/26/2017 <i>22.50</i>
<b>OFFICEMAX INCORPORATED</b> Office Supplies - Police Dept. Inv. 297591 2/16/1 <i>101-305-727.000 Misc. Office Supplies</i>	<b>Invoice Amount:</b> \$253.52 <b>Check Date:</b> 04/26/2017 <i>253.52</i>
<b>OFFICEMAX INCORPORATED</b> Office Supplies - Police Dept. Inv. 301725 2/16/1 <i>101-305-727.000 Misc. Office Supplies</i>	<b>Invoice Amount:</b> \$91.90 <b>Check Date:</b> 04/26/2017 <i>91.90</i>
<b>OFFICEMAX INCORPORATED</b> Office Supplies - Police Dept. Inv. 301726 2/17/1 <i>101-305-727.000 Misc. Office Supplies</i>	<b>Invoice Amount:</b> \$113.40 <b>Check Date:</b> 04/26/2017 <i>113.40</i>
<b>PRIORITY ONE EMERGENCY</b> Replacement Batteries for Handlights <i>101-336-851.000 battery pack</i>	<b>Invoice Amount:</b> \$429.90 <b>Check Date:</b> 04/26/2017 <i>429.90</i>
<b>SPENCER OIL COMPANY</b> Gasoline for mowers and carts Invoice 3/30/17 <i>510-510-737.000 454.7 Gals 87 Octane Unleaded &amp; Taxes</i>	<b>Invoice Amount:</b> \$862.97 <b>Check Date:</b> 04/26/2017 <i>862.97</i>
<b>SURE-FIT LAUNDRY CO.</b> Prisoner Blanket Cleaning Inv. 376681 2/9/17 <i>101-325-851.000 Blanket Cleaning</i>	<b>Invoice Amount:</b> \$27.00 <b>Check Date:</b> 04/26/2017 <i>27.00</i>

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>SURE-FIT LAUNDRY CO.</b> Prisoner Blanket Cleaning Inv. 377076 2/16/17 <i>101-325-851.000</i> <i>Blanket Cleaning</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$20.25</b> <b>04/26/2017</b> 20.25
<b>SURE-FIT LAUNDRY CO.</b> Prisoner Blanket Cleaning Inv. 377430 2/23/17 <i>101-325-851.000</i> <i>Blanket Cleaning</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$42.75</b> <b>04/26/2017</b> 42.75
<b>TOWN ENGRAVER, INC.</b> 4 ID Tags 2/15/17 <i>101-305-758.000</i> <i>Tags</i> <i>101-305-758.000</i> <i>Shipping &amp; Handling</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$24.75</b> <b>04/26/2017</b> 20.00 4.75
<b>UPPER LEVEL GRAPHICS</b> Graphics on new patrol vehicles Inv.16273 2/14/1 <i>101-305-863.000</i> <i>Units 17-2 and 17-3</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$990.00</b> <b>04/26/2017</b> 990.00
<b>WEST PAYMENT CENTER</b> Clear Investigations Advanced Inv. 835513710 2/ <i>101-305-960.000</i> <i>January 1-31, 2017</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$196.89</b> <b>04/26/2017</b> 196.89
<b>IRON MOUNTAIN</b> March Storage <i>101-215-727.000</i> <i>March 17 Storage</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$180.00</b> <b>04/26/2017</b> 180.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b> Printer/Copier <i>101-371-727.000</i> <i>Printer/Copier Building</i> <i>101-215-727.000</i> <i>Printer/Copier Clerk</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$356.71</b> <b>04/26/2017</b> 271.07 85.64
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b> Printer/Copier <i>101-371-727.000</i> <i>Printer Copier</i> <i>101-215-727.000</i> <i>Printer Copier</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$278.25</b> <b>04/26/2017</b> 117.38 160.87
<b>Midas Auto and Tire Sales</b> U2 oil chg, brakes, exhaust-sent tax exempt form <i>101-336-836.000</i> <i>U2 oil chg, brakes, exhaust</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,255.22</b> <b>04/26/2017</b> 1,255.22
<b>NextGen Electric</b> REPAIR TO CONDUIT POLE STA#3 <i>101-336-776.000</i> <i>Repair to damaged conduit pole</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$200.00</b> <b>04/26/2017</b> 200.00
<b>OAKLAND COUNTY RADIO COMMUNICATIONS</b> annual FRMS software & maint fees <i>101-336-727.000</i> <i>Mobile Lic Maint Fee</i> <i>101-336-727.000</i> <i>FRMS Fire Hall Fee</i> <i>101-336-727.000</i> <i>FRMS software maint fee</i> <i>101-336-727.000</i> <i>FRMS Dept fee</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,038.04</b> <b>04/26/2017</b> 99.50 367.76 284.00 1,286.78
<b>PITNEY BOWES</b> Lease of Postage Machine <i>101-215-978.000</i> <i>1st Qtr Lease Postage Machine</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,013.82</b> <b>04/26/2017</b> 1,013.82
<b>WEBQA, INC.</b> FOIA Module <i>101-290-941.000</i> <i>FOIA Module - 1 year 6/17 to 5/18</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,340.00</b> <b>04/26/2017</b> 2,340.00

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$517.94</b>
Uniform Equip/Ofc. King Inv. 64725 2/25/17		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-758.000	L/S shirt	143.97
	101-305-758.000	Cargo pants	179.97
	101-305-758.000	Boots	140.00
	101-305-758.000	Alterations/shirts	30.00
	101-305-758.000	Alterations/pants	24.00
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$543.50</b>
60 - 40lb bags of absorbant		<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-836.000	60-40# bags oil dry w/surcharge	543.50
<b>B S &amp; A SOFTWARE</b>		<b>Invoice Amount:</b>	<b>\$1,205.00</b>
Tax and Special Assessment Onsite Training		<b>Check Date:</b>	<b>04/26/2017</b>
	101-253-817.000	Tax & Special Assess On Site Training	1,205.00
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$35.60</b>
Batteries - Capt Mann requested		<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-836.000	8pk aa Alkaline	20.70
	101-336-836.000	3pk C Quantum	14.90
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$73.79</b>
Vehicle Repair/157877 Inv. 119438 1-12-17		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-863.000	Vehicle Repair	73.79
<b>CORPORATE CLEANING GROUP INC</b>		<b>Invoice Amount:</b>	<b>\$3,236.14</b>
CLEANING DPW		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-776.000	INV 0888 5 HAZ MATS FOR MARCH	437.50
	101-265-776.000	INV 0888 SPECIAL CLEAN	719.64
	101-265-776.000	INV 0888	2,079.00
<b>CORPORATE CLEANING GROUP INC</b>		<b>Invoice Amount:</b>	<b>\$405.00</b>
CLEANING DPW		<b>Check Date:</b>	<b>04/26/2017</b>
	592-172-776.000	INV 0887	405.00
<b>Denny's Service Center</b>		<b>Invoice Amount:</b>	<b>\$375.36</b>
Senior Transportation Vehicle Repair		<b>Check Date:</b>	<b>04/26/2017</b>
	588-588-863.000	Tail Pipe Replaacement	375.36
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$188.25</b>
USAR \$ dead batteries		<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-863.000	Battery work	188.25
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$992.95</b>
E1 primer, pump test		<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-863.000	E1 Primer rebuilt and pump test	992.95
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$10,053.87</b>
E1 brake wrok, ac, rear spring, bulbs, king pins		<b>Check Date:</b>	<b>04/26/2017</b>
	101-336-863.000	E1 brake wrok, ac, rear spring, bulbs, k	10,053.87
<b>HEMMING,POLACZYK,CRONIN,SMITH,</b>		<b>Invoice Amount:</b>	<b>\$13,627.28</b>
Legal Services March 2017 (KEVIN BENNETT)		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-826.000	Ordinance Prosecutions	7,311.15
	101-801-826.000	Community Development	1,010.63
	101-290-826.000	Admin	3,294.38
	101-290-826.000	Misc.	3.00

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	592-172-830.000	Water and Sewer	91.88
	101-290-826.000	Cable	813.75
	101-371-826.000	Building Dept.	13.13
	101-325-828.000	Dispatch	13.11
	101-336-826.000	Fire	1,076.25
<b>HUMANE SOCIETY OF HURON VALLEY</b>		<b>Invoice Amount:</b>	<b>\$125.00</b>
Stray Impound Services - February, 2017 Inv. 201		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-819.000	Stray Impound Services	125.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
Network Support - FW Rules for Fire Dept - Inv 9		<b>Check Date:</b>	<b>04/26/2017</b>
	101-290-941.000	Network Support - Firewall Rules Updates	150.00
<b>KSS Enterprises</b>		<b>Invoice Amount:</b>	<b>\$397.60</b>
Misc Park Supplies - invoice #1030777		<b>Check Date:</b>	<b>04/26/2017</b>
	101-691-931.000	Misc Park Supplies # 1030777	397.60
<b>M A H O</b>		<b>Invoice Amount:</b>	<b>\$275.00</b>
CONFERENCE/ TRAINING		<b>Check Date:</b>	<b>04/26/2017</b>
	101-371-960.000	ANNUAL CONFERENCE	275.00
<b>MUNICIPAL WEB SERVICES</b>		<b>Invoice Amount:</b>	<b>\$40.00</b>
Constant Contact Subscription March 2017		<b>Check Date:</b>	<b>04/26/2017</b>
	101-201-851.000	Lst Serve Constant Contact - Mar 2017	40.00
<b>SHI International Corp.</b>		<b>Invoice Amount:</b>	<b>\$3,026.40</b>
Malwarebytes Renewal-Upgrade - quote 1308756		<b>Check Date:</b>	<b>04/26/2017</b>
	101-290-941.000	Malwarebytes Endpoint Security-MES12N100	2,608.20
	101-290-941.000	Malwarebytes Prem Service 1Yr MPS12N100	418.20
<b>SPARTAN DISTRIBUTORS</b>		<b>Invoice Amount:</b>	<b>\$516.30</b>
Invoice 22401681 Parts & Freight		<b>Check Date:</b>	<b>04/26/2017</b>
	510-510-737.000	Parts & Freight	516.30
<b>SPARTAN DISTRIBUTORS</b>		<b>Invoice Amount:</b>	<b>\$101.29</b>
Invoice 22401680 Parts & Freight		<b>Check Date:</b>	<b>04/26/2017</b>
	510-510-737.000	Parts & Freight	101.29
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$84.99</b>
Uniform Equip/PSA Fitzgerald Inv. 64876 3/7/17		<b>Check Date:</b>	<b>04/26/2017</b>
	101-325-758.000	Uniform Jacket	84.99
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$46.68</b>
Public Notice - Assessment BOR		<b>Check Date:</b>	<b>04/26/2017</b>
	101-209-727.000	Assessing BOR Public Notice	46.68
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$52.03</b>
Vehicle Repair/124315 Inv. 122433 3/10/17		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-863.000	Oil Change/repair	52.03
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$539.10</b>
Senior Bus Repair - Tires Invoice # 123823		<b>Check Date:</b>	<b>04/26/2017</b>
	588-588-863.000	Senior Bus Tires Invoice # 123823	539.10
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$72.34</b>
Vehicle Repair/157877 Inv. 121766 2-27-17		<b>Check Date:</b>	<b>04/26/2017</b>



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VENDOR INFORMATION		INVOICE INFORMATION	
	101-305-863.000	Oil Change/tire replacement	72.34
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$2.69</b>
Printer/Copier - Assessor - March 2017		<b>Check Date:</b>	<b>04/26/2017</b>
	101-209-727.000	March 2017 Assessor	2.69
<b>MAIN STREET AUTO WASH</b>		<b>Invoice Amount:</b>	<b>\$400.00</b>
Police Dept. Car Washes		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-863.000	January Car Washes	85.00
	101-305-863.000	Febuary Car Washes	295.00
	101-305-863.000	March Car Washes	20.00
<b>MICHIGAN, STATE OF</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
SOR Registration - February 2017 Inv. 551-48288		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-818.000	SOR Registration - Period Ending 2/28/17	120.00
<b>NORTHVILLE CAR WASH, INC.</b>		<b>Invoice Amount:</b>	<b>\$152.70</b>
January and February Car Washes		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-863.000	Jan-Feb car washes	135.00
	101-305-863.000	Blue Solvent	17.70
<b>OFFICEMAX INCORPORATED</b>		<b>Invoice Amount:</b>	<b>\$447.22</b>
Office Supplies - Police Dept. Inv. 403703 3/2/17		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-727.000	Misc. Office Supplies	447.22
<b>SCHOOLCRAFT COLLEGE</b>		<b>Invoice Amount:</b>	<b>\$700.00</b>
2017 MCOLES Training Grant Consortium Fee Inv.		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-960.000	Sworn Police Personnel	700.00
<b>SIGNATURE FORD, L-M</b>		<b>Invoice Amount:</b>	<b>\$32,324.00</b>
2017 Ford Expedition Ford Fleet #QH335		<b>Check Date:</b>	<b>04/26/2017</b>
	266-300-978.000	2017 Ford Expedition U1G/102A	31,153.00
	266-300-978.000	Skidplates Option Code: 41K	100.00
	266-300-978.000	Dual Spotlights Halogen Option Code:Alt2	850.00
	266-300-978.000	SYNC Voice Activated System Code:52M	220.00
	266-300-978.000	Dark Blue Pearl Option Code: DX	1.00
<b>SURE-FIT LAUNDRY CO.</b>		<b>Invoice Amount:</b>	<b>\$33.75</b>
Prisoner Blanket Cleaning Inv. 377840 3/2/17		<b>Check Date:</b>	<b>04/26/2017</b>
	101-325-851.000	Blanket Cleaning	33.75
<b>WEST PAYMENT CENTER</b>		<b>Invoice Amount:</b>	<b>\$196.89</b>
Clear Investigations Advanced Inv. 835684606 3/		<b>Check Date:</b>	<b>04/26/2017</b>
	101-305-960.000	February 1-28, 2017	196.89
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$32.76</b>
Public Notice - Planning		<b>Check Date:</b>	<b>04/26/2017</b>
	101-801-813.000	Public Notice - Planning	32.76
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$17.14</b>
Request for Bids - Landscaping		<b>Check Date:</b>	<b>04/26/2017</b>
	101-265-776.000	Legal - Ad for Bids	17.14
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$72.50</b>
DOT Recertification Exam - Thomas Johnston		<b>Check Date:</b>	<b>04/26/2017</b>
	588-588-727.000	Thomas Johnston - Senior Transportation	72.50

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<b>OCCUPATIONAL HEALTH CENTERS OF MI</b> DOT Recertification Exam - Jerome Shenkin <i>588-588-727.000 Jerome Shenkin - Senior Transportation</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$72.50</b> <b>04/26/2017</b> 72.50
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b> FEBRUARY FUEL INVOICE <i>101-371-863.000 INV 001435</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$119.30</b> <b>04/26/2017</b> 119.30
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b> FEBURARY FUEL CHARGES <i>101-371-863.000 INV 001498</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$212.27</b> <b>04/26/2017</b> 212.27
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b> February Fuel Inv. 00001435 3/7/17 <i>101-305-863.000 Patrol Vehicles</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$892.25</b> <b>04/26/2017</b> 892.25
<b>CDW GOVERNMENT INC</b> WTY ADH 4 YR Surface Pro <i>101-371-978.000 INVOICE GNG2451</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,112.28</b> <b>04/26/2017</b> 1,112.28
<b>K &amp; D PLUMBING, INC.</b> REPAIRS IN POLICE AREA <i>101-305-776.000 LABOR AND MATERIALS FOR REPAIRS</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$210.00</b> <b>04/26/2017</b> 210.00
<b>Metro Sign, Inc.</b> REPLACE LAMPS IN PARKING LOT <i>101-265-776.000 INV 12145</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$736.91</b> <b>04/26/2017</b> 736.91
<b>NORTHVILLE CAR WASH, INC.</b> CAR WASH <i>101-371-863.000 MARCH CAR WASHES</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$37.50</b> <b>04/26/2017</b> 37.50
<b>MCKENNA ASSOCIATES INC</b> Professional Services - Professional Services Marc <i>101-400-818.000 Attendance at BOT and MITC Meetings (3) 253.50</i> <i>101-400-818.000 Prep and Attend March 20 Planning Comm 292.50</i> <i>101-400-818.000 Site Plan Review 2235-0217 957.00</i> <i>101-400-818.000 Site Plan Review - 2238-0317 7,025.00</i> <i>101-400-818.000 Site Plan Review 2231-0217 1,290.00</i> <i>101-400-818.000 Other Services 356.00</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$10,174.00</b> <b>04/26/2017</b>
<b>MCKENNA ASSOCIATES INC</b> Professional Services - Contract Services - on-site <i>101-400-818.000 Contract services - on-site 3-17</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$5,520.00</b> <b>04/26/2017</b> 5,520.00
<b>OBSERVER &amp; ECCENTRIC NEWSPAPERS</b> Employment Ad - Firefighter & Park Help <i>101-220-813.000 Firefighter Ad 902.21</i> <i>101-215-727.000 PT Parks Worker 840.76</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,742.97</b> <b>04/26/2017</b>
<b>Total Amount to be Disbursed:</b>		<b>\$140,072.33</b>

**Charter Township of Plymouth  
AP Invoice Listing - Board Report**

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**35TH DISTRICT COURT**  
POLICE BOND 4/10/2017

*702-100-087.000 5720*

**Invoice Amount: \$350.00**  
**Check Date: 04/19/2017**  
*350.00*

**35TH DISTRICT COURT**  
POLICE BOND 4/12/2017

*702-100-087.000 5721*  
*702-100-087.000 5722*

**Invoice Amount: \$500.00**  
**Check Date: 04/19/2017**  
*300.00*  
*200.00*

**Total Amount to be Disbursed: \$850.00**

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****A T & T**

ATT Bill-April 2017

101-201-853.000	Information Services	104.72
101-209-853.000	Assessing	65.27
101-371-853.000	Building	116.10
101-336-853.000	Fire	393.37
101-305-853.000	Police	307.90
101-171-853.000	Supervisor	139.75
101-253-853.000	Treasurer	90.60
101-215-853.000	Clerk	140.23
101-400-853.000	Community Development	168.66
101-325-853.000	Dispatch	149.15
226-226-853.000	Solid Waste	14.81
592-172-853.000	Water/Sewer	133.18
592-291-805.000	Water/Sewer	49.36
101-265-854.000	Twp Hall	17.71
101-691-853.000	Park	44.22

**Invoice Amount: \$1,935.03****Check Date: 04/19/2017****A T & T**

Video Arraignment - April 2017

101-325-853.000 Video Arraignment April 2017

**Invoice Amount: \$639.41****Check Date: 04/19/2017**

639.41

**BLUE CROSS/BLUE SHIELD OF MICHIGAN**

Retiree Health May 2017

101-336-714.000	Belsky	535.71
101-336-714.000	Honke	535.71
101-336-714.000	Knupp	535.71
101-336-714.000	Maas	535.71
101-336-714.000	Mothersbaugh	535.71
101-336-714.000	MothersbaughS	535.71
101-336-714.000	Belsky B	535.71
101-336-714.000	Hagopian G	535.71
101-336-714.000	Knupp :	535.71
101-305-714.000	Jarvis	535.71

**Invoice Amount: \$5,357.10****Check Date: 04/19/2017****COMCAST**

Cable service April 2017

101-691-931.000 Lakepointe Soccer fields  
 101-336-921.000 FS#3  
 101-325-853.000 Video arraignment

**Invoice Amount: \$194.85****Check Date: 04/19/2017**

64.95

64.95

64.95

**MICH MUN RISK MGT AUTHORITY ECP**

Electric - February 2017

101-336-921.000	Electric 2-17	1,267.42
592-172-921.000	Electric 2-17	738.11
101-171-921.000	Electric 2-17	443.82
101-201-921.000	Electric 2-17	237.48
101-209-921.000	Electric 2-17	127.04
101-215-921.000	Electric 2-17	385.69
101-253-921.000	Electric 2-17	161.09
101-305-921.000	Electric 2-17	1,274.58
101-325-921.000	Electric 2-17	530.59
101-336-921.000	Electric 2-17	187.66
101-371-921.000	Electric 2-17	279.41
101-400-921.000	Electric 2-17	156.52
592-172-921.000	Electric 2-17	367.84
592-172-921.000	Electric 2-17	1,252.42

**Invoice Amount: \$8,921.91****Check Date: 04/19/2017**

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-336-921.000	Electric 2-17	500.58
	101-691-921.000	Electric 2-17	280.25
	101-265-921.000	Electric 2-17	194.78
	101-100-067.010	Electric 2-17	536.63
<b>WCA ASSESSING</b>			<b>Invoice Amount: \$32.86</b>
WCA Assessing Legal Servioeces March 2017			<b>Check Date: 04/19/2017</b>
	101-209-826.000	Legal Services March 2017	32.86
<b>C.O.A.M. - PLYMOUTH TOWNSHIP</b>			<b>Invoice Amount: \$355.60</b>
COAM Union Deductions - April 2017			<b>Check Date: 04/19/2017</b>
	101-100-232.050	Fetner, William J.	71.12
	101-100-232.050	Krebs, Ryan	71.12
	101-100-232.050	Kudra, Daniel J.	71.12
	101-100-232.050	Seipenko, Todd A.	71.12
	101-100-232.050	Hoffman, Marc	71.12
<b>JOHN HANCOCK LIFE INSURANCE CO.</b>			<b>Invoice Amount: \$4,097.03</b>
EMPLOYEE W/H PAYROLL 4/14/17			<b>Check Date: 04/19/2017</b>
	592-100-231.000	BARTLETT	94.24
	588-100-231.000	BOYCE	76.88
	101-100-231.000	COOBATIS	179.28
	101-100-231.000	CULVER	112.30
	592-100-231.000	COURTER	128.05
	592-100-231.000	FELLRATH	200.98
	101-100-231.000	HALLER	102.71
	101-100-231.000	HAMMYE	123.08
	101-100-231.000	JANKS	187.79
	592-100-231.000	KRUEGER	99.00
	101-100-231.000	KUSHNER	160.85
	101-100-231.000	LEWIS	173.29
	592-100-231.000	MELOW	293.08
	592-100-231.000	NELSON	78.24
	592-100-231.000	OVERAITIS	94.24
	101-100-231.000	PAWLOWSKI	65.24
	101-100-231.000	PICKERT	112.30
	101-100-231.000	SCHOLTEN	94.24
	101-100-231.000	SMITH, C	111.47
	592-100-231.000	SNELL	100.00
	592-100-231.000	THOMAS	89.56
	101-100-231.000	TIDERINGTON T	225.00
	101-100-231.000	WALLACE	123.32
	592-100-231.000	WORTH	70.72
	592-100-231.000	Pumphrey Z	70.72
	101-100-231.000	Bonadeo Mark	82.17
	101-100-231.000	Brams	111.54
	101-100-231.000	Clinton	195.02
	101-100-231.000	Groth, S	132.50
	101-100-231.000	Heise	214.20
	101-100-231.000	Vorva	195.02
<b>P.O.A.M. - PLYMOUTH TOWNSHIP</b>			<b>Invoice Amount: \$1,723.78</b>
POAM Union Deductions - April 2017			<b>Check Date: 04/19/2017</b>
	101-100-232.010	Bartram, Brad	66.12
	101-100-232.040	Berezak, Jennifer	44.75
	101-100-232.040	Bulmer, Cassandra M.	49.75
	101-100-232.010	Cheston, Steven	66.12
	101-100-232.010	Cioma, Bradley A.	66.12

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

101-100-232.040	Clark, Kristina R.	49.75
101-100-232.010	Coffell, Steven John	66.12
101-100-232.040	Fell, Cynthia	44.75
101-100-232.010	Fetter, Jeffery D.	66.12
101-100-232.010	Fritz, Michael	66.12
101-100-232.010	Hayes, Jason	66.12
101-100-232.010	Hinkle, Michael T.	66.12
101-100-232.010	King, Caitlin E.	66.12
101-100-232.010	Linton, Marcy Kay	66.12
101-100-232.010	McParland, Jeffrey K.	66.12
101-100-232.010	Ripp, Jason R.	66.12
101-100-232.040	Rodriguez, Tracy	44.75
101-100-232.010	Rozum, Charles J.	66.12
101-100-232.010	Rupard, Bryan J.	66.12
101-100-232.010	Schemanske, Jeremy	66.12
101-100-232.040	Smith, Stephanie	44.75
101-100-232.010	Smitherman, Joseph A.	66.12
101-100-232.010	Tiderington, Scott R.	66.12
101-100-232.040	Turley, Melanie A.	44.75
101-100-232.010	Warring, Aaron Thomas	66.12
101-100-232.040	Fitzgerald, James	49.75
101-100-232.040	Bosworth Andrea	44.75
101-100-232.010	Maples, Jeffry	66.12
101-100-232.010	Spaulding, Kyle J	49.75

**TEAMSTER LOCAL # 214**

Teamster Local #214 - April 2017

**Invoice Amount: \$454.00**  
**Check Date: 04/19/2017**

101-100-232.030	Bartlett, James	54.00
101-100-232.030	Krueger, Randy	57.00
101-100-232.030	Melow, Steven	57.00
101-100-232.030	Overaltts, Joseph	54.00
101-100-232.030	Scholten, James	54.00
101-100-232.030	Thomas, James	51.00
101-100-232.030	Nelson, David	45.00
101-100-232.030	Pumphrey, Zachary	41.00
101-100-232.030	Worth, Joshua	41.00

**TECHNICAL, PROFESSIONAL AND OFFICE-**

TPOAM Union Deductions - April 2017

**Invoice Amount: \$542.50**  
**Check Date: 04/19/2017**

101-100-232.060	Bonadeo, Karen E.	31.00
101-100-232.060	Bono, Jennifer A.	15.50
101-100-232.060	De Biasi, Lia M.	15.50
101-100-232.060	Devoto, Claudia P.	15.50
101-100-232.060	Glennie, Gail A.	15.50
101-100-232.060	Gordon, Cheryl	31.00
101-100-232.060	Haack, David	31.00
101-100-232.060	Jowsey, Nancy	31.00
101-100-232.060	Kline, Anne E.	15.50
101-100-232.060	Latawiec, Kelly	31.00
101-100-232.060	Leclair, Diane L.	31.00
101-100-232.060	MacDonald, Kenneth E.	15.50
101-100-232.060	MacDonell, Carol A.	15.50
101-100-232.060	Martin, Carol R.	31.00
101-100-232.060	Palmarчук, Cheri	31.00
101-100-232.060	Pawłowski, Donna E.	31.00
101-100-232.060	Pumphrey, Kathryn	31.00
101-100-232.060	Snell, Donna Sue	31.00
101-100-232.060	Truesdell, Mary Ann	15.50

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-100-232.060	Visel, Sarah J.	31.00
	101-100-232.060	Geletzke, Alice	15.50
	101-100-232.060	Richardson, Michael	15.50
	101-100-232.060	Brewer, Rachel	15.50
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$845.25</b>
Mar 2017 Wireless Billing Acct #2		<b>Check Date:</b>	<b>04/19/2017</b>
	592-172-853.000	DPW wireless devices	438.09
	101-201-853.000	Info services wireless devices	0.27
	101-325-853.000	PD dispatch wireless devices	52.50
	101-336-853.000	Fire wireless devices	120.05
	101-691-853.000	Park foreman wireless device	40.01
	805-805-970.005	Sidewalk Inspector wireless device	29.65
	226-226-853.000	Solid waste wireless device	52.01
	588-588-853.000	Senior Transportation wireless device	112.67
<b>WOW! BUSINESS</b>		<b>Invoice Amount:</b>	<b>\$6.47</b>
Internet Friendship Station 4-17		<b>Check Date:</b>	<b>04/19/2017</b>
	101-265-854.000	Service Charges 4-17	6.08
	588-588-921.000	UTILITIES	0.39
<b>WOW! BUSINESS</b>		<b>Invoice Amount:</b>	<b>\$118.30</b>
Internet Friendship Station - April 2017		<b>Check Date:</b>	<b>04/19/2017</b>
	101-265-854.000	Internet	111.20
	588-588-921.000	UTILITIES	7.10
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$70,700.93</b>
May 2017 Coverage		<b>Check Date:</b>	<b>04/19/2017</b>
	101-305-714.000	Antal	1,259.84
	101-325-714.000	Berezak	488.31
	101-305-714.000	Cheston	1,259.84
	101-305-714.000	Cloma	1,259.84
	101-336-714.000	Conely	1,259.84
	101-336-714.000	Conroy	1,167.06
	592-172-716.000	Courter	1,259.84
	101-336-714.000	Culver	1,259.84
	101-325-714.000	Fell	1,259.84
	592-172-716.000	Fellrath	1,259.84
	101-305-714.000	Fetner	1,259.84
	101-336-714.000	Fox	1,259.84
	101-305-714.000	Fritz	1,259.84
	101-336-714.000	Haller	1,259.84
	101-336-714.000	Harrell	488.31
	101-305-714.000	Hayes	1,167.06
	101-305-714.000	Hinkle	(488.31)
	101-325-714.000	Innes (cobra)	488.31
	101-201-714.000	Janks	1,259.84
	101-305-714.000	King	1,259.84
	101-305-714.000	Krebs	1,259.84
	101-371-714.000	Lewis	1,259.84
	101-336-714.000	Mack	1,167.06
	101-336-714.000	Mangan	488.31
	101-305-714.000	McParland	1,167.06
	101-336-714.000	Phillips	1,259.84
	101-336-714.000	Pickert	488.31
	101-305-714.000	Ripp	488.31
	101-325-714.000	Rodriguez	488.31
	101-305-714.000	Rupard	488.31

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

101-305-714.000	Schemanske	488.31
101-305-714.000	Seipenko	1,259.84
101-336-714.000	Smith	1,259.84
101-325-714.000	Smith	1,259.84
101-305-714.000	Smitherman	1,259.84
101-336-714.000	Tefend	1,259.84
101-305-714.000	Tiderington	488.31
101-325-714.000	Turley	1,167.06
101-336-714.000	Villet	1,259.84
101-171-714.000	Wallace	1,167.06
101-305-714.000	Warring	488.31
101-336-714.000	Eldridge	1,714.32
101-336-714.000	Haar	1,850.61
101-336-714.000	Hahn	717.29
101-336-714.000	Jury	717.29
101-336-714.000	King M	717.29
101-305-714.000	Lego	1,850.61
101-336-714.000	Maycock	717.29
101-336-714.000	McDurman	717.29
101-336-714.000	Ralney	1,850.61
101-305-714.000	Rapson	1,714.32
101-336-714.000	Russo	1,714.32
101-336-714.000	Valensky	1,714.32
101-336-714.000	Warren	717.29
101-336-714.000	Wendel	717.29
101-336-714.000	Westfall	1,714.32
101-305-714.000	Wilson	1,714.32
101-305-714.000	Wood	717.29
101-305-714.000	Hoffman M	1,259.84
101-325-714.000	Fitzgerald	1,259.84
101-336-714.000	Gross	1,259.84
101-336-714.000	Bonadeo	1,259.84
101-171-714.000	Brams	488.31
101-253-714.000	Clinton	1,259.84
101-325-714.000	Bosworth	1,259.84
101-325-714.000	Innes	(678.75)
101-336-714.000	Westfall (reduced premium)	(272.58)
101-305-714.000	Rozum	1,167.06

**BLUE CARE NETWORK OF MICHIGAN**

BCN - May 2017 Coverage

101-305-714.000	Gordon	1,443.98
101-265-714.000	Haack	1,337.63
101-336-714.000	Jowsey	1,337.63
592-172-716.000	Latawiec	1,337.63
101-215-714.000	LeClair	559.68
101-371-714.000	Palmarчук	1,337.63
101-305-714.000	Pawłowski	559.68
592-172-716.000	Snell	1,337.63
592-172-716.000	Visel	1,443.98
592-172-716.000	Fidh	822.48
101-209-714.000	Pyykkonen	822.48
592-172-716.000	Carol Martin	559.68

**Invoice Amount: \$12,900.11**  
**Check Date: 04/19/2017**

**BLUE CARE NETWORK OF MICHIGAN**

BCN May 2017

592-172-716.000	Anderson C	648.34
592-172-716.000	Anulewicz	648.34

**Invoice Amount: \$10,948.31**  
**Check Date: 04/19/2017**



## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-305-714.000	Berry C	648.34
	101-336-714.000	Groth	933.83
	101-371-714.000	Kloc	324.17
	101-290-714.000	Massengill	324.17
	101-336-714.000	Maycock	372.40
	101-371-714.000	McIlhargey	648.34
	101-336-714.000	Miller C	372.40
	101-290-714.000	Richardson	648.34
	101-325-714.000	Rockwell	648.34
	101-336-714.000	Vanvleck	372.40
	101-336-714.000	Warren	372.40
	101-290-714.000	Whitmore	648.34
	101-290-714.000	Brooks	648.34
	101-290-714.000	Hood	324.17
	101-290-714.000	Nalepka	648.34
	101-290-714.000	Rorabacher	648.34
	101-336-714.000	Hahn	372.40
	101-336-714.000	King S	372.40
	101-400-714.000	Barney Shirley	324.17
<b>DELTA DENTAL PLAN OF MI</b>			<b>Invoice Amount: \$10,149.96</b>
Delta Dental - May 2017			<b>Check Date: 04/19/2017</b>
	101-171-714.000	Dental - Supervisor	106.63
	101-201-714.000	Dental - IT	117.82
	101-209-714.000	Dental - Assessing	37.41
	101-215-714.000	Dental - Clerk	155.23
	101-253-714.000	Dental - Treasurer	256.26
	101-265-714.000	Dental - Township Hall	69.22
	101-290-714.000	Dental - General Operating	213.26
	101-305-714.000	Dental - Police	3,101.05
	101-325-714.000	Dental - Communications/Dispatch	839.77
	101-336-714.000	Dental - Fire	3,553.78
	101-371-714.000	Dental - Bulding	443.30
	101-691-714.000	Dental - Parks	106.63
	588-588-714.000	Dental - Friendship Station/Seniors	117.82
	592-172-716.000	Dental - Public Services	950.23
	101-290-714.000	Assessment Fee-State Claims Tax	81.55
<b>JOHN HANCOCK LIFE INSURANCE CO.</b>			<b>Invoice Amount: \$14,390.49</b>
EMPLOYER MATCH PAYROLL 4/14/17			<b>Check Date: 04/19/2017</b>
	592-291-714.040	BARTLETT	282.72
	588-588-714.010	BOYCE	230.63
	101-171-714.010	COOBATIS	537.84
	101-336-714.020	CULVER	336.89
	592-291-714.040	COURTER	384.15
	592-291-714.010	FELLRATH	602.93
	101-305-714.010	GORDON	278.66
	101-265-714.010	HAACK	231.41
	101-336-714.020	HALLER	308.13
	101-253-714.010	HAMMYE	369.23
	101-201-714.010	JANKS	563.36
	101-336-714.010	JOWSEY	242.44
	592-291-714.040	KRUEGER	297.00
	101-215-714.010	KUSHNER	482.54
	592-172-714.010	LATAWIEC	264.94
	101-215-714.010	LECLAIR	306.56
	101-371-714.010	LEWIS	519.87
	592-291-714.040	MELOW	297.00

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

592-291-714.040	NELSON	234.72
592-291-714.040	OVERAITIS	282.72
101-371-714.010	PALMARCHUK	278.66
101-305-714.010	PAWLOWSKI	242.44
101-336-714.020	PICKERT	336.89
101-371-714.010	PUMPHREY	306.56
592-291-714.040	SCHOLTEN	282.72
101-336-714.020	SMITH, C	334.42
592-172-714.010	SNELL	242.44
592-291-714.040	THOMAS	268.68
101-305-714.010	TIDERINGTON T	674.99
592-172-714.010	VISEL	275.96
101-171-714.010	WALLACE	369.95
592-291-714.040	Worth	212.16
592-291-714.040	Pumphrey Z	212.16
101-336-714.020	Bonadeo Mark	246.50
592-172-714.010	Martin, Carol	242.44
101-325-714.010	Bonadeo, Karen	264.94
101-171-714.010	Brams	334.62
101-253-714.010	Clinton	585.06
101-171-714.010	Heise	642.60
101-215-714.010	Groth, Sandra	397.50
101-215-714.010	Vorva	585.06

**NATIONWIDE RET SOL USCM/MIDWEST**

Pay Period End 4/9/17

**Invoice Amount: \$14,559.93****Check Date: 04/19/2017**

101-100-239.000	ANTAL	307.67
101-100-239.000	ATKINS	600.00
592-100-239.000	BARTLETT	40.00
101-100-239.000	BEREZAK	200.00
101-100-239.000	BONADEO	200.00
101-100-239.000	BONO	100.00
101-100-239.000	BROTHERS	275.00
101-100-239.000	BULMER	100.00
101-100-239.000	CHESTON	300.00
101-100-239.000	CIOMA	335.00
101-100-239.000	CLARK	20.00
101-100-239.000	COFFELL	125.00
101-100-239.000	CONROY	10.00
101-100-239.000	COOBATIS	720.00
592-100-239.000	COURTER	150.00
101-100-239.000	CULVER	50.00
101-100-239.000	CURMI, CHARLES	415.66
101-100-239.000	DEVOTO	500.00
101-100-239.000	FELL	225.00
101-100-239.000	FETNER	100.00
101-100-239.000	FOX	100.00
101-100-239.000	FRITZ	200.00
101-100-239.000	HARRELL	200.00
101-100-239.000	HOFFMAN	500.00
101-100-239.000	JANKS	200.00
101-100-239.000	JOWSEY	30.00
101-100-239.000	KREBS	350.00
592-100-239.000	KRUEGER	150.00
101-100-239.000	KUDRA	200.00
592-100-239.000	LATAWIEC	175.00
101-100-239.000	LECLAIR	350.00
101-100-239.000	LEWIS	20.00

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

101-100-239.000	LINTON	150.00
101-100-239.000	MACK	250.00
101-100-239.000	MALLARI	250.00
101-100-239.000	MANGAN	140.00
592-100-239.000	MELOW	67.00
592-100-239.000	OVERAJTIS	50.00
101-100-239.000	PAWLOWSKI	200.00
101-100-239.000	PHILLIPS	35.00
101-100-239.000	PICKERT	100.00
101-100-239.000	PUMPHREY	150.00
101-100-239.000	RANDALL	300.00
101-100-239.000	RIPP	200.00
101-100-239.000	RODRIGUEZ	50.00
101-100-239.000	ROZUM	250.00
101-100-239.000	RUPARD	200.00
101-100-239.000	SEIPENKO	200.00
592-100-239.000	SNELL	100.00
101-100-239.000	TEFEND	200.00
101-100-239.000	TIDERINGTON, S	50.00
101-100-239.000	VILLET	150.00
592-100-239.000	VISEL	100.00
101-100-239.000	WALLACE	200.00
101-100-239.000	Bartram, Brad	75.00
101-100-239.000	Smitherman, J	75.00
101-100-239.000	Conely	100.00
101-100-239.000	Turley	20.00
101-100-239.000	Kushner	923.00
101-100-239.000	Hayes	150.00
101-100-239.000	Maples	50.00
101-100-239.000	FITZGERALD	25.00
101-100-239.000	TIDERINGTON, T	1,139.00
101-100-239.000	HAMMYE, A	782.00
101-100-239.000	McParland, Jeff	200.00
101-100-239.000	Haller	200.00
101-100-239.000	Groth, Sandra	100.00
592-100-239.000	Martin, Carol	50.00
101-100-239.000	Cebulski, Dennis	30.60

**CURMI, CHARLES**

Reimbursement for MTA Conference 4/11/17 Exp  
101-101-861.000

**Invoice Amount:****\$245.97****Check Date:****04/19/2017**

MTA Conference 4/11/17 Reg/Parking/Miles

245.97

**Total Amount to be Disbursed:****\$159,119.79**

**Charter Township of Plymouth  
AP Invoice Listing - Board Report**

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>35TH DISTRICT COURT</b>			<b>Invoice Amount:</b>	<b>\$500.00</b>
POLICE BOND 3/29/2017			<b>Check Date:</b>	<b>04/12/2017</b>
	<i>702-100-087.000</i>	<i>5714</i>		<i>200.00</i>
	<i>702-100-087.000</i>	<i>5715</i>		<i>300.00</i>
<b>35TH DISTRICT COURT</b>			<b>Invoice Amount:</b>	<b>\$519.00</b>
POLICE BOND 4/3/2017			<b>Check Date:</b>	<b>04/12/2017</b>
	<i>702-100-087.000</i>	<i>5717</i>		<i>88.00</i>
	<i>702-100-087.000</i>	<i>5718</i>		<i>431.00</i>
<b>35TH DISTRICT COURT</b>			<b>Invoice Amount:</b>	<b>\$100.00</b>
POLICE BOND 4/5/2017			<b>Check Date:</b>	<b>04/12/2017</b>
	<i>702-100-087.000</i>	<i>5719</i>		<i>100.00</i>
			<b>Total Amount to be Disbursed:</b>	<b>\$1,119.00</b>

**Charter Township of Plymouth  
AP Invoice Listing - Board Report**

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Asphalt Specialists Inc</b> BD Bond Refund <i>701-100-202.701 BBD16-0042 - PB16-0406</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,000.00</b> <b>04/12/2017</b> <i>1,000.00</i>
<b>Stile Homes LLC</b> BD Bond Refund <i>701-100-202.701 BBD16-0059 - PB16-0671</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,000.00</b> <b>04/12/2017</b> <i>1,000.00</i>
<b>DeMaria Building Company</b> BD Bond Refund <i>701-100-202.701 BBD16-0063 - PB16-0899</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,000.00</b> <b>04/12/2017</b> <i>1,000.00</i>
<b>EMMETT CONTRACTING, LLC</b> BD Bond Refund <i>701-100-202.701 BBD16-0067 - PB16-0804</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,000.00</b> <b>04/12/2017</b> <i>1,000.00</i>
<b>Donoto Group Inc</b> BD Bond Refund <i>701-100-202.701 BBD17-0001 - PB17-0015</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,000.00</b> <b>04/12/2017</b> <i>1,000.00</i>
<b>DENNIS, CURTIS &amp; KAREN</b> SIDEWALK REFUND R-78-061-04-0071-000 <i>703-000-202.000 ACCOUNTS PAYABLE</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$112.50</b> <b>04/12/2017</b> <i>112.50</i>
<b>Total Amount to be Disbursed:</b>		<b>\$5,112.50</b>

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Clinton, Mark</b> 2017 MTA Annual Conference Reimbursement <i>101-253-960.000</i>	<i>2017 MTA Annual Conference</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$559.00</b> <b>04/12/2017</b> <i>559.00</i>
<b>FELLRATH, PATRICK</b> Mileage Reimbursement - March 2017 <i>592-172-818.000</i>	<i>Mileage reimbursement March 2017</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$129.47</b> <b>04/12/2017</b> <i>129.47</i>
<b>ALPHAGRAPHICS #336</b> Letterhead <i>101-215-727.000</i>	<i>Letterhead for new Board</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$751.91</b> <b>04/12/2017</b> <i>751.91</i>
<b>A T &amp; T</b> ATT Bill April 2017		<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,205.67</b> <b>04/12/2017</b>
<i>101-201-853.000</i>	<i>Information Services</i>		<i>65.25</i>
<i>101-209-853.000</i>	<i>Assessing</i>		<i>40.67</i>
<i>101-371-853.000</i>	<i>Building</i>		<i>72.34</i>
<i>101-336-853.000</i>	<i>Fire</i>		<i>245.10</i>
<i>101-305-853.000</i>	<i>Police</i>		<i>191.85</i>
<i>101-171-853.000</i>	<i>Supervisor</i>		<i>87.07</i>
<i>101-253-853.000</i>	<i>Treasurer</i>		<i>56.45</i>
<i>101-215-853.000</i>	<i>Clerk</i>		<i>87.38</i>
<i>101-400-853.000</i>	<i>Community Development</i>		<i>105.09</i>
<i>101-325-853.000</i>	<i>Dispatch</i>		<i>92.93</i>
<i>226-226-853.000</i>	<i>Solid Waste</i>		<i>9.23</i>
<i>592-172-853.000</i>	<i>Water/Sewer</i>		<i>83.01</i>
<i>592-291-805.000</i>	<i>Water/Sewer</i>		<i>30.76</i>
<i>101-265-854.000</i>	<i>Twp Hall</i>		<i>11.03</i>
<i>101-691-853.000</i>	<i>Park</i>		<i>27.51</i>
<b>A T &amp; T</b> FS#2 Meterline - April 2017 <i>101-336-921.000</i>	<i>FS #2 - April 2017</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$30.27</b> <b>04/12/2017</b> <i>30.27</i>
<b>ADP INC</b> Payroll processing 3/26/17 <i>101-290-941.000</i>	<i>Payroll processing 3/12/17</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$435.39</b> <b>04/12/2017</b> <i>435.39</i>
<b>COMCAST</b> Comcast High Speed Internet April 2017 - 9955 N <i>101-290-941.000</i>	<i>Comcast High Speed Internet</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$114.90</b> <b>04/12/2017</b> <i>114.90</i>
<b>DTE ENERGY</b> DTE Service - Feb-March2017 13550 Ridge Road <i>101-315-951.000</i>	<i>13550 Rldge Road - Feb-March 2017 DTE</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$9.44</b> <b>04/12/2017</b> <i>9.44</i>
<b>DTE ENERGY</b> DTE Service - Municipal Street Light - March 2017 <i>101-446-920.000</i>	<i>DTE - March Municipal Street Light</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$5,629.14</b> <b>04/12/2017</b> <i>5,629.14</i>
<b>HARTFORD, THE</b> Insurance Premium Statement - March 2017		<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$6,752.90</b> <b>04/12/2017</b>
<i>101-171-714.000</i>	<i>Supervisor's Dept.</i>		<i>259.58</i>
<i>101-215-714.000</i>	<i>Clerk's Dept.</i>		<i>325.36</i>
<i>101-201-714.000</i>	<i>IT Dept.</i>		<i>96.75</i>
<i>101-253-714.000</i>	<i>Treasurer's Dept.</i>		<i>161.54</i>
<i>101-265-714.000</i>	<i>Township Hall</i>		<i>48.94</i>

## Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

101-305-714.000	Police	2,478.02
101-325-714.000	Dispatch	561.94
101-336-714.000	Fire	1,617.11
101-371-714.000	Building	214.96
588-588-714.000	Friendship Station	48.81
592-172-716.000	Public Services	939.89

**CHARTER TWSP OF PLYMOUTH**

Plymouth Township - Water/Sewer - Feb. 2017

101-171-921.000	Supervisor	34.82
101-201-921.000	Information Services	18.63
101-209-921.000	Assessors	9.97
101-215-921.000	Clerk	30.26
101-253-921.000	Treasurer	12.64
101-265-854.000	Senior Center	49.51
101-305-921.000	Police	100.01
101-325-921.000	Communications	41.63
101-336-921.000	Fire	453.07
101-371-921.000	Building	21.92
101-400-921.000	Community Development	12.28
101-691-921.000	Park	274.58
226-226-921.000	Solid Waste	2.89
592-172-921.000	Admin / General Expense	154.44
510-510-737.000	Golf Course	86.59
592-444-745.000	Power and Pumping	50.87
588-588-921.000	UTILITIES	3.16

**Invoice Amount: \$1,357.27****Check Date: 04/12/2017****VERIZON WIRELESS**

Verizon - Park Cell Phone March 2017

101-691-853.000	Park Cell phone March 2017	54.05
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**Invoice Amount: \$54.05****Check Date: 04/12/2017****VERIZON WIRELESS**

Feb. 2017 Wireless Bills

592-172-853.000	DPW wireless devices	164.01
101-201-853.000	Info services wireless devices	60.51
101-253-853.000	Treasurer	49.95
101-336-853.000	Fire wireless devices	302.27
101-691-853.000	Park foreman wireless device	49.95
101-305-853.000	Police wireless devices	806.09
101-371-853.000	Building wireless devices	267.77
101-215-853.000	Clerk	10.00

**Invoice Amount: \$1,710.55****Check Date: 04/12/2017****BONO, JENNIFER**

Mileage Reimbursement 1/4/17 thru 3/29/17

101-253-727.000	Mileage through 1/4/17 thru 3/29/17	192.64
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**Invoice Amount: \$192.64****Check Date: 04/12/2017****HEALTH EMERGENCY MEDICAL SERVICES,**

2017 Pharmacy Participation fees

101-336-863.000	2017 Participation fees	200.00
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**Invoice Amount: \$200.00****Check Date: 04/12/2017****MICHIGAN, STATE OF**

Rescue License Renewal fee

101-336-727.000	Rescue Application Renewal fee	200.00
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**Invoice Amount: \$200.00****Check Date: 04/12/2017****Total Amount to be Disbursed: \$19,332.60**

**BOARD OF TRUSTEES BOARD MEETING**

**APRIL 25, 2017**

**ITEM F.1**

**MOBILITIE, LLC COMMUNICATIONS**

**PRESENTATION**

**METRO ACT**



**BOARD OF TRUSTEES BOARD MEETING**

**APRIL 25, 2017**

**ITEM F.2**

**BECK BUSINESS HOTEL**

**PLANNED UNIT DEVELOPMENT**

**(PUD) OPTION**

**LAURA HAW**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2017

**ITEM:** Application 2229-0117 – Beck Business Hotel: Planned Unit Development (PUD) Option

**PRESENTER:** Laura Haw, Community Development Director / Planner

**OTHER INDIVIDUALS IN ATTENDANCE:** Applicant

**BACKGROUND:** Application 2229-0117 pertains to parcels R-78-005-99-0009-709 and R-78-005-99-0009-710. The entire development property consists of approximately 5.6 acres and is located south of Five Mile Road, west of Beck Road, north of Clipper and is currently zoned IND, Industrial. The applicant has requested a Planned Unit Development (PUD) Option for this site to develop a 100 unit, extended stay business hotel and drive-thru restaurant which would augment the existing Ruby Tuesday's restaurant.

On February 15, 2017 the Planning Commission recommended denial of the above PUD Option request. To clarify on whether the Township Board or the Planning Commission has the ultimate authority to approve a Planned Unit Development Option, the matter was referred to the Township Attorney. Please see the attached memo dated March 3, 2017. The Township Attorney has provided the opinion that *the Township Board has such ultimate authority to grant the PUD option, to approve the PUD contract, to approve the PUD general development plan, and to set the terms of the final development plan.*

Since the February 15, 2017 Planning Commission meeting and March 21, 2017 Board of Trustees study session, the applicant submitted several revised concept plans to address the Planning Commission's concerns and to better meet the criteria of the PUD Ordinance; please find the latest attached (dated April 11, 2017).

**BUDGET/ACCOUNT NUMBER:** N/A

**RECOMMENDATION:** To approve Application 2229-0117 for a PUD Option, contingent on the recommendations in the Staff Reports (including the revised Planner Report, dated April 18, 2017).

**MODEL RESOLUTION:** I move to approve Application 2229-0117, contingent on the recommendations in the Staff Reports (including the revised Planner Report, dated April 18, 2017) which would allow parcels R-78-005-99-0009-709 and R-78-005-99-0009-710 to be developed under a Planned Unit Development (PUD) Option.

**ATTACHMENTS:**

Staff Reports (Planner Report updated to reflect concept plan adjustments)  
Minutes of the February 15, 2017 Planning Commission Meeting  
Commentary on February 9, 2017 Planning Report (Commissioner Sturdy)  
Township Attorney Report re: Power to Approve Planned Unit Development  
Concept Plan Submitted by Applicant



**PLANNING COMMISSION**  
**CHARTER TOWNSHIP OF PLYMOUTH**



**Application:** 2229-0117  
**Application Type:** Request for Planned Unit Development Option Approval  
**Applicant:** Name Mr. Nazir Jawich  
**Tax I.D.:** R-78-0005-99-0009-709; R-78-0005-99-0009-710

April 18, 2017

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

RE: Project: 2229-0117 | *Beck Business Hotel Development*  
Address / Location: South of Five Mile Road, West of Beck Road  
Tax ID No.(s): R-78-005-99-0009-709; R-78-005-99-0009-710  
Applicant / Developer: Mr. Nazir Jawich  
Review Type: Planned Unit Development (PUD) Option  
Review Number: Written Review #2

Dear Board of Trustee Members,

We have reviewed the above Planned Unit Development (PUD) Option request. The site consists of approximately 5.6 acres and is located south of Five Mile Road and west of Beck Road. The proposed PUD involves the existing Ruby Tuesday's restaurant and the construction of two new buildings: a business hotel (extended stay) and drive-thru restaurant. An extended stay business hotel is one which caters to companies who utilize out of town employees and specialized labor, where guests stay an average of seven to nine days. In comparison, a standard hotel experiences average stays of two days. The proposed drive-thru restaurant is intended to service both the general public and afford extended stay hotel guests with a second restaurant option within walking distance. The site is currently zoned IND, Industrial, and is surrounded by commercial and industrial uses.

We offer the following comments for your consideration:

## REVIEW COMMENTS

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Section 23.1 of the Township Zoning Ordinance provides provisions for a PUD as an optional method of development which may only be permitted after public hearing and recommendation by the Planning Commission and approval by the Board of Trustees upon finding that the PUD reflects various principles:

- 1. The proposal is in conformity with the spirit and intent of the Planned Unit Development Option, as established in the Purpose Section of Article 23.**

The purpose statement in Article 23 states that the PUD Option is intended to permit flexibility in the regulation of land development, encourage innovation in land use and variety in design, layout and type of structure constructed, achieve economy and efficiency in the use of land and natural resources and encourage useful open space. In our opinion, the proposal represents an appropriate use of the PUD approach to facilitate the redevelopment of a site which may be considered as functionally obsolete under the current zoning and can improve a section of the Beck Road corridor, creating a benefit to the Township. *We do have some minor concerns about elements of design, layout, and innovation upon which we elaborate herein.*

- 2. The site contains natural assets such as large stands of trees, rolling topography, significant views, swale area, flood plains, or wetlands which would be in the best interest of the community to preserve.**

A vegetated area exists in the northwest portion of the site although it still remains to be determined if there are any quality trees worth preserving. The absence of any existing natural assets does create the opportunity for the applicant to provide innovative landscaping and natural areas, above and beyond ordinance requirements, to satisfy this condition.

Notes to the concept plan have been added which state: "Enhanced Landscape Area", "Heavy Landscaped Area" and "Landscaping around the Hotel Provided". *It is recommended that any approval be conditioned on: heavy and innovative interior and perimeter landscaping, which exceeds Zoning Ordinance standards, including but not limited to the banked parking area, pedestrian walkways and spaces, outdoor seating areas, building perimeters, and primary internal corridors.*

- 3. The proposed uses and the location, height, bulk, and character of said uses on the subject property shall be in harmony with the existing and proposed land patterns of adjacent properties and the general planning area, and shall ensure the stability of the orderly development of adjacent lands and the general planning area as indicated by the Future Land Use Plan.**

The concept plans have been revised to orient the proposed hotel towards Beck Road which allows for a greater separation distance between the industrial uses to the west and provides for a stronger image along the Beck Road corridor. The proposed building, approximately 65' x 250' will be constructed primarily of brick with some EIFS.

*Due to the proposed hotel's building mass and the presence of multiple buildings on a single site, it is recommended that any approval be conditioned on: enhanced building design for both the hotel and drive-through restaurant, including, but not limited to an earth tone palette, details such as a limestone (or a complimentary material) trim accent and base treatment, vertical and horizontal building articulations, recessed windows, additional features to provide breaks in building mass, and larger windows on the ground floor (where appropriate).*

- 4. The proposed uses and their location on the subject property shall be such that traffic to and from the site will not be hazardous or adversely impact abutting properties or conflict with the normal traffic flow of the general area. In reviewing this particular aspect, the Commission and the Board shall consider the following: (a) Conflicts with convenient routes for pedestrian traffic, particularly of children; and (b) the relationship of the site to major thoroughfares and street intersections.**

The proposed development is to be accessed by a new drive to the north (re: the existing boulevard in Home Depot) and will utilize an existing access drive off Beck Road. Sufficient parking has been provided on site, including an excess of 33 parking spaces, with the opportunity for additional parking, should it become necessary in the western portion of the site, (labeled "Banked Parking"). A pedestrian connection from the hotel entrance to the two restaurants has been created by converting some of the existing pavement into a landscaped walkway system.

We find that the proposed location of the central, tree-lined drive to the hotel and drive-through will help direct traffic. *However, it is recommended that any approval be conditioned on: the creation of a more distinct entry drive to the hotel and drive-through use, to be flushed out during the site plan review process.*

5. **The intensity of uses associated with the proposal and such noises, vibrations, odors, glare, reflection of light, heat, hours of operation and other external effects which would normally be a product of the proposed uses, shall be compatible with the existing land uses of the abutting properties and shall insure the stability of the orderly development of same as indicated in the Future Land Use Plan for the Township.**

We do not anticipate the proposed PUD Option to create an adverse impact on adjacent properties in terms of noises, vibrations, odors, glare, etc. as the new hotel and restaurant uses are completely contained within an area that is currently zoned to accommodate a wide variety of industrial uses. As noted above, substantial site perimeter and internal landscaping is recommended as a condition of approval.

## RECOMMENDATION

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*Based on the findings above, we recommend the Board of Trustees grant approval of the Planned Unit Development Option, contingent on the following items to be addressed prior to site plan approval:*

- I. *Heavy and innovative interior and perimeter landscaping, which exceeds Zoning Ordinance standards, including but not limited to the banked parking area, pedestrian walkways and spaces, outdoor seating areas, building perimeters, and primary internal corridors.*
- II. *Enhanced building design for both the hotel and drive-through restaurant, including, but not limited to an earth tone palette, details such as a limestone (or a complimentary material) trim accent and base treatment, vertical and horizontal building articulations, recessed windows, additional features to provide breaks in building mass, and larger windows on the ground floor (where appropriate).*
- III. *The creation of a more distinct entry drive to the hotel and drive-through use, to be flushed out during the site plan review process.*

If you have any questions, please do not hesitate to contact us. Thank you!

Respectfully submitted,

McKENNA ASSOCIATES

  
Laura E. Haw  
Senior Planner

February 2, 2017

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

Re: Beck Hotel Development – PUD Option  
Application No. 2229-0117  
SDA Review No. PL17-103

Dear Commission Members:

We have reviewed the PUD Option for the referenced project prepared by A & M Consultants dated January 11, 2017, and received by our office January 30, 2017. We have the following comments:

**A. General**

The site is located on the west side of Beck Road, south of 5 Mile Road. The site currently contains a Ruby Tuesday restaurant with entrance from Beck Road. The proposed PUD option includes a proposed 100-unit Extended Stay Hotel, a proposed 1,950-square ft. restaurant in addition to the existing restaurant. The cover sheet lists this acreage as 2.747 acres. The site acreage is approximately 5.7 acres. This should be corrected.

**B. Water Main**

There is an existing 12" diameter water main located on the adjacent parcel to the north along the north property line of the project site and on the adjacent parcel to the south along the south property line of the project site. There is also an existing 12" diameter water main located on the east side of Beck Road.

**C. Sanitary Sewer**

There is an existing 8" sanitary sewer located on the west side of Beck Road. There is also an existing 8" sanitary sewer located on the adjacent site to the north approximately 35' from the north property line of the project parcel which may or may not be able to service the project parcel. The capacity of the existing sanitary sewer to be connected to must be verified for capacity considering a hotel generates substantial outflow. It is the intent that "any uses permitted by this option be compatible and consistent with the availability of utilities... for the area in which the PUD is proposed," per Article XXIII of Zoning Ordinance No. 99.

**D. Storm Drainage**

The storm water management for the project parcel must meet the requirements of the Wayne County. Verification must be provided that existing storm sewer system in the vicinity has adequate capacity to accommodate the proposed development or a Wayne County permit for storm water will be required.



**E. Site Paving**

The project parcel is indicated to be accessed through the existing entrance from Beck Road. However, it appears that the existing entrance is encroaching onto the adjacent parcel to the south. Verification must be provided that some type of easement or agreement exists allowing such entrance configuration.

**RECOMMENDATION**

Based on the above observations, it appears the subject project can be designed to meet the engineering requirements of Plymouth Township and therefore we recommend the approval of the proposed PUD option.

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

Sincerely,

**SPALDING DEDECKER**



David E. Richmond, PE  
Project Manager

cc: Patrick Fellrath, Director of Public Utilities, Charter Township of Plymouth (via Email)  
Carol Martin, Administrative Assistant, Charter Township of Plymouth (via Email)





## PLYMOUTH TOWNSHIP FIRE DEPARTMENT

9955 N. Haggerty Road

(734) 354-3221 • Fax: (734) 354-9672

Plymouth, Michigan 48170-4673

Emergency - Dial 911

**TO: PLYMOUTH TOWNSHIP COMMUNITY DEVELOPMENT**

**FROM: PLYMOUTH TOWNSHIP FIRE DEPARTMENT**

**DATE 02/07/2017**

**RE: APPLICANT: Beck 15075, LLC**

**Project; Beck Hotel Development**

**Location: South of 5 Mile Road, West of Beck Road, North of Clipper Street and East of Ridge Road.**

**Tax I.D. No R-78-0005-99-0009-709; R-78-0005-0009-710**

**DEAR COMMUNITY DEVELOPMENT:**

The Plymouth Township Fire Department has completed the review of the PUD Review 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 objection to PUD Review.**

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.

**Grant approval based on the following conditions:**

**IFC 2012 Section D104**

William Conroy

Fire Inspector/ Investigator

11:LETTERS\TWP LETTERS\Beck Hotel.doc

**D103.5 Fire apparatus access road gates.** Gates securing the fire apparatus access roads shall comply with all of the following criteria:

1. The minimum gate width shall be 20 feet (6096 mm).
2. Gates shall be of the swinging or sliding type.
3. Construction of gates shall be of materials that allow manual operation by one person.
4. Gate components shall be maintained in an operative condition at all times and replaced or repaired when defective.
5. Electric gates shall be equipped with a means of opening the gate by fire department personnel for emergency access. Emergency opening devices shall be approved by the fire code official.
6. Manual opening gates shall not be locked with a padlock or chain and padlock unless they are capable of being opened by means of forcible entry tools or when a key box containing the key(s) to the lock is installed at the gate location.
7. Locking device specifications shall be submitted for approval by the fire code official.
8. Electric gate operators, where provided, shall be listed in accordance with UL 325.
9. Gates intended for automatic operation shall be designed, constructed and installed to comply with the requirements of ASTM F 2200.

**D103.6 Signs.** Where required by the fire code official, fire apparatus access roads shall be marked with permanent NO PARKING—FIRE LANE signs complying with Figure D103.6. Signs shall have a minimum dimension of 12 inches (305 mm) wide by 18 inches (457 mm) high and have red letters on a white reflective background. Signs shall be posted on one or both sides of the fire apparatus road as required by Section D103.6.1 or D103.6.2.

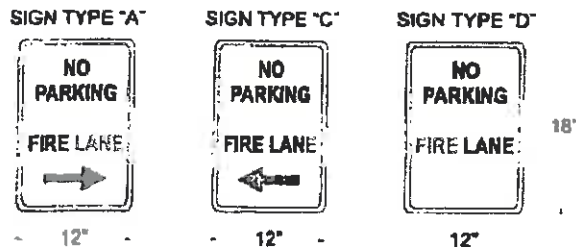


FIGURE D103.6  
FIRE LANE SIGNS

**D103.6.1 Roads 20 to 26 feet in width.** Fire lane signs as specified in Section D103.6 shall be posted on both sides of fire apparatus access roads that are 20 to 26 feet wide (6096 to 7925 mm).

**D103.6.2 Roads more than 26 feet in width.** Fire lane signs as specified in Section D103.6 shall be posted on one side of fire apparatus access roads more than 26 feet wide (7925 mm) and less than 32 feet wide (9754 mm).

**SECTION D104**

**COMMERCIAL AND INDUSTRIAL DEVELOPMENTS**

**D104.1 Buildings exceeding three stories or 30 feet in height.** Buildings or facilities exceeding 30 feet (9144 mm) or three stories in height shall have at least two means of fire apparatus access for each structure.

**D104.2 Buildings exceeding 62,000 square feet in area.** Buildings or facilities having a gross building area of more than 62,000 square feet (5760 m<sup>2</sup>) shall be provided with two separate and approved fire apparatus access roads.

*Exception:* Projects having a gross building area of up to 124,000 square feet (11 520 m<sup>2</sup>) that have a single approved fire apparatus access road when all buildings are equipped throughout with approved automatic sprinkler systems.

**D104.3 Remoteness.** Where two fire apparatus access roads are required, they shall be placed a distance apart equal to not less than one half of the length of the maximum overall diagonal dimension of the lot or area to be served, measured in a straight line between accesses.

**SECTION D105**

**AERIAL FIRE APPARATUS ACCESS ROADS**

**D105.1 Where required.** Where the vertical distance between the grade plane and the highest roof surface exceeds 30 feet (9144 mm), approved aerial fire apparatus access roads shall be provided. For purposes of this section, the highest roof surface shall be determined by measurement to the eave of a pitched roof, the intersection of the roof to the exterior wall, or the top of parapet walls, whichever is greater.

**D105.2 Width.** Aerial fire apparatus access roads shall have a minimum unobstructed width of 26 feet (7925 mm), exclusive of shoulders, in the immediate vicinity of the building or portion thereof.

**D105.3 Proximity to building.** At least one of the required access routes meeting this condition shall be located within a minimum of 15 feet (4572 mm) and a maximum of 30 feet (9144 mm) from the building, and shall be positioned parallel to one entire side of the building. The side of the building on which the aerial fire apparatus access road is positioned shall be approved by the fire code official.

**D105.4 Obstructions.** Overhead utility and power lines shall not be located over the aerial fire apparatus access road or between the aerial fire apparatus road and the building. Other obstructions shall be permitted to be placed with the approval of the fire code official.

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION – REGULAR MEETING  
WEDNESDAY, FEBRUARY 15, 2017 • 7:00 PM  
MINUTES**

Meeting called to order 7:00 p.m. by Chairman Cebulski.

**MEMBERS PRESENT:** Kendra Barberena Dennis Cebulski  
Robert Doroshewitz Bill Pratt  
Ray Sturdy

**MEMBERS EXCUSED:** Jim Harb Keith Postell

**OTHERS PRESENT:** Laura Haw, McKenna Associates  
Taylor Reynolds, Spalding DeDecker Associates  
Alice Geletzke, Recording Secretary

**ITEM NO. 1 – APPROVAL OF AGENDA**

1. Regular Meeting – February 15, 2017

Chairman Cebulski noted that P.C. 2223-1116, Modern Method Construction, should be listed as No. 2 under Item No. 3, Public Hearings.

Moved by Commissioner Pratt and supported by Commissioner Sturdy to approve the agenda for the regular meeting of February 15, 2017 as amended. Ayes all.

**ITEM NO. 2 – APPROVAL OF MINUTES**

1. Regular Meeting – January 18, 2017

Moved by Commissioner Pratt and supported by Commissioner Sturdy to approve the minutes of the regular meeting of January 18, 2017 as presented. Ayes all.

**ITEM NO. 3 – PUBLIC HEARINGS**

1. **P.C. No: 2229-0117**

Applicant/Developer:	Beck 15075, LLC
Contact Name:	Nazir Jawich
Project Name:	Beck Hotel Development
Location:	South of 5 Mile Road, West of Beck Road, North of Clipper Street and East of Ridge Road
Section No.:	20
Tax I.D. No.:	R-78-0005-99-0009-709; R-78-0005-99-0009-710
Zoning:	IND, Industrial
Action Requested:	Planned Unit Development (PUD) Option Review

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION – REGULAR MEETING  
WEDNESDAY, FEBRUARY 15, 2017 • 7:00 PM  
MINUTES**

Laura Haw of McKenna Associates reviewed her report dated February 9, 2017 which recommended approval of the PUD option to the Board of Trustees, subject to conditions to be met during site plan review. Taylor Reynolds reviewed the report of David Richmond, of Spalding DeDecker which also recommended approval of the proposed PUD option. The Fire Department report was also received.

Leo Gonzales of CRS Commercial Real Estate Services addressed the Board and answered questions regarding proposed redevelopment of the existing Ruby Tuesday's restaurant and the construction of two buildings, an extended-stay business hotel and drive-thru restaurant.

Chalman Cebulski opened the public hearing at 7:22 p.m. There being no public comment, the hearing was closed at 7:23 p.m.

During Commission deliberations, Commissioner Sturdy distributed a written set of comments on the February 9, 2017 Planning Report citing relevant facts with proposed findings and conclusions recommending denial of the PUD Option. His Commentary pointed out that construction of a proposed extended stay hotel on this industrial zoned property was not in conformity with the Township Master Plan and had been reviewed and denied by the Commission on three prior occasions. It stated that the proposal was not in conformity with either the spirit or the intent of the PUD Option. The Commentary presented information demonstrating that there were no trees or other natural assets located on the property worthy of preservation and that the proposed use, height, bulk and character of the proposed development would not be in harmony with buildings and uses already present on adjacent properties. The Commentary indicated that the single ingress and egress proposed for the development from one of the Township's busiest roadways was severely limited and would create a hazardous traffic situation both for hotel and restaurant patrons entering or leaving the property and Beck Road traffic in general. The Commentary also noted that the industrial use immediately adjacent to the west property line of the hotel site consisted of processes involved with the utilization and compression of natural gas and liquefied petroleum fuels for automotive products. It stated that permitting development of a high density residential use right next to an industrial operation involving volatile and hazardous substances would not be prudent and that the Commission had a responsibility to avoid the creation of situations that had the potential to seriously endanger public health and safety.

The Commentary also pointed out that while hotels and motels were not identified as either principal or specially permitted uses in the Industrial District provisions of the Zoning Ordinance, Section 23.10 in the PUD Section of the Ordinance provided that hotels and motels may be permitted in an Industrial District if, and only if, both the Planning Commission and the Township Board expressly determine that the proposed uses meet the criteria established in the Purpose and Statement of Principles Section of the PUD provisions of the Ordinance.

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION – REGULAR MEETING  
WEDNESDAY, FEBRUARY 15, 2017 • 7:00 PM  
MINUTES**

After further discussion by the Commission and with Mr. Gonzales and Mr. Jawich, it was moved by Commissioner Sturdy and seconded by Commissioner Barberena that the Planning Commission make an express determination that the proposed project and uses do not meet the criteria established in the purpose and statement of principles sections of Article 23 of the Township Zoning Ordinance for development under the Planned Unit Development Option, and further recommend denial of the proposed Planning Unit Development (PUD) Option to the Board of Trustees as requested in Application 2229-0117, Beck Business Hotel Development.

**AYES:** Sturdy, Barberena, Cebulski

**NAYS:** Doroshewitz, Pratt

Motion carried.

**2. P.C. No: 2223-1116**

**Applicant/Developer:** Modern Method Construction

**Contact Name:** Kevin O'Keefe

**Project Name:** Joy & Canton Center Road

**Location:** North of Joy Road, West of Sheldon Road, South of Ann Arbor Road and East of Canton Center Road

**Section No.:** 34

**Tax I.D. No.:** R-78-058-99-0004-000

**Zoning:** OS, Office Service District

**Action Requested:** Approval of Rezoning from OS, Office Services to R-1-S, Single Family Residential

Ms. Haw reviewed her report dated February 9 which recommended approval of the rezoning to the Board of Trustees.

Applicant Kevin O'Keefe addressed the Commission and answered questions.

Chairman Cebulski opened the public hearing at 8:22 p.m. There being no public comment, the hearing was closed at 8:23 p.m.

Moved by Commissioner Pratt and supported by Commissioner Sturdy to recommend to the Board of Trustees the rezoning from OS, Office Services, to R-1-S, Single Family Residential, as requested by Modern Method Construction in Application 2223-1116 for the property located north of Joy Road, west of Sheldon Road, south of Ann Arbor Road and east of Canton Center Road. Ayes all.

**ITEM NO. 4 – TOWNSHIP CAPITAL IMPROVEMENT PROJECTS**

N/A

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION -- REGULAR MEETING  
WEDNESDAY, FEBRUARY 15, 2017 • 7:00 PM  
MINUTES**

**ITEM NO. - OLD BUSINESS**

**1. P.C. No: 2230-0117**

Applicant/Developer: Gonzalez Enterprises  
Contact Name: Leo Gonzalez  
Project Name: La Casa/Tuscany Reserve  
Location: South of Ann Arbor Trail, East of McClumpha and  
West of Sheldon Road  
Section No.: 28  
Tax I.D. No.: R-78-036-99-0008-000; R-78-036-99-0011-000; R-78-  
036-99-0012-000  
Zoning: R-1-S, Single Family Residential  
Action Requested: Site Plan Approval - CHO

Ms. Haw reviewed her report dated February 9, 2017 which recommended tentative site plan approval. Taylor Reynolds reviewed the report of Dave Richmond of Spalding DeDecker which also recommended tentative site plan approval. The Fire Department report was received.

Leo Gonzales addressed the Commission, presented home designs, and answered questions.

Moved by Commissioner Pratt and supported by Commissioner Barberena to grant tentative site plan approval as requested in Application 2230-0117, by Gonzalez Enterprises for LaCasa/Tuscany Reserve, subject to conditions in the planning and engineering reports. Ayes all.

**3. P.C. No: 2214-0716**

Applicant/Developer: Menard Premiere Builders, LLC  
Contact Name: Uldi Vitin, Vitins Engineering  
Project Name: The Reserve  
Location: North of Ann Arbor Trail, West of Sheldon Road,  
South of North Territorial Road and East of Beck  
Road  
Section No.: 28  
Tax I.D. No.: R-78-036-99-0024-000  
Zoning: R-1-H, Single Family Residential  
Action Requested: Final Site Plan Approval

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION – REGULAR MEETING  
WEDNESDAY, FEBRUARY 15, 2017 • 7:00 PM  
MINUTES**

Ms. Haw and Ms. Reynolds reviewed their respective reports, which recommended final site plan approval, and the Fire Department report was received.

Mr. Vitin and Mr. Menard addressed the Commission, presented the site plan layout, and answered questions.

Moved by Commissioner Pratt and supported by Commissioner Doroshewitz to grant final site plan approval as requested in Application 2214-0716, Menard Premier Builders for The Reserve, subject to the planning and engineering reports and subject to clarification as to whether sidewalks must be provided or whether payment in lieu thereof might be possible, depending on research of the minutes of the Board of Trustees meeting by the planner. Ayes all.

**ITEM NO. 6 – NEW BUSINESS**

1. Master Plan Amendment

Ms. Haw discussed with Commissioners the possible amendment of the Master Plan, to be discussed further at a Work Session on March 8.

**ITEM NO. 7 – OTHER PLANNING COMMISSION BUSINESS**

1. 2017 Work Plan

The Commission agreed to add this item to the upcoming Work Session agenda.

The Commission also discussed with Ms. Haw a possible upcoming request for a recreational use such as paintball on the Burroughs site.

**ITEM NO. 8 – COMMUNICATIONS AND/OR INFORMATION**

N/A

**ITEM NO. 9 – BOARD OF TRUSTEES ACTION**

N/A

**MOTION TO ADJOURN**

**CHARTER TOWNSHIP OF PLYMOUTH  
PLANNING COMMISSION – REGULAR MEETING  
WEDNESDAY, FEBRUARY 15, 2017 • 7:00 PM  
MINUTES**

Moved by Commissioner Doroshewitz and supported by Commissioner Pratt to adjourn the meeting at 10:20 p.m. Ayes all.

Respectfully submitted,



**Kendra Barberena, Secretary  
Charter Township of Plymouth  
Planning Commission**

The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon two weeks notice to the Charter Township of Plymouth. Individuals with disabilities requiring auxiliary aids or services should contact the Charter Township of Plymouth by writing or calling the Supervisor's Office, Charter Township of Plymouth, 9955 N. Haggerty Road, Plymouth, MI 48170, (734) 354-3201, TDD users: 1-800-848-3777 (Michigan Relay Service).



February 15, 2017

**COMMENTARY ON FEBRUARY 9, 2017 PLANNING REPORT FOR:**

Project: 2229-1117 | *Beck Business Hotel Development*  
Address / Location: South of Five Mile Road, West of Beck Road  
Tax ID No.(s): R-78-005-99-0009-009; R-78-0005-99-0009-710  
Applicant / Developer: Mr. Nazir Jawich  
Review Type: Requested Planned Unit Development (PUD) Option Approval  
Review Number: Written Review #1

The Commission has been provided with a proposal to construct a 100 Unit Extended Stay Hotel on a 2.747 acre site and a fast food drive-thru restaurant on an adjoining 1.13 acre site. These sites abut the existing location of a Ruby Tuesday's restaurant that has been in operation in the Township for a number of years. The Ruby Tuesday's restaurant is located on a 1.85 acre site. The property is located within the Industrial Zoning District and the Township Master Plan designates the property for Light Industrial Uses.

A request for Special Use Approval to construct an Extended Stay Hotel at the currently proposed location was reviewed by the Township's Community Development Director in a report to the Commission dated September 3, 2013. Based on the findings and recommendations contained in that report, the request for Special Use Approval was denied by the Commission on September 18, 2013. Early in 2016, a similar request for Special Use Approval was again submitted to the Township and, based on the Community Development Director's review, report and recommendations, the Commission denied this second request on February 17, 2016. Later in that year, a third request for Special Land Use Approval for an extended stay hotel on the site was submitted to the township accompanied by a proposal to also construct a fast food drive-thru restaurant on the south side of the Ruby Tuesday's restaurant just east of the proposed hotel. Details of that third request were reviewed by the Community Development Director and her proposed findings and recommendations were contained in a report dated August 4, 2017. The Commission agreed with those findings and recommendations and denied the request for Special Use Approval for a third time.

PUD development may only be considered for parcels of 5 acres or greater. The current proposal for the new residence hotel and fast food drive-thru claims to qualify for the PUD option by joining the two-tax parcels identified above and incorporating the existing Ruby Tuesday's restaurant into the project so that the three adjacent parcels, when joined together, would exceed the 5 acre minimum requirement for PUD consideration.

The primary feature of the project is a 100 Unit 24 Hour Extended Stay Residence Hotel, similar in nature to a large urban apartment building. Although technically classified as a commercial development, the use is completely residential in nature, as disclosed on the Applicant's Site Plan Cover Sheet noting the direct applicability of the State of Michigan's Residential Building Code provisions. The Planning Reports notes that the residence hotel is one which caters to companies who utilize out of town employees and specialized labor, where guests stay an average of seven to nine days. The other new structure proposed is a fast food drive-thru restaurant which is planned to operate from 5 am to midnight seven days a week.

The following Commentary provides a review of the February 9, 2017 Report on the project prepared by the new contract planning employee who began work for the Township last month. The Commentary follows the same format as the Report with the planner's words and phrases presented in lower case letters and the review comments presented in CAPITAL LETTERS. Alternative findings, conclusions and recommendations are proposed.

COMMENTS AND PROPOSED FINDINGS, CONCLUSIONS AND RECOMMENDATIONS

1. The proposal is NOT in conformity with EITHER the spirit OR intent of the Planned Unit Development Option, as established in the Purpose Section of Article 23.

THE proposal is NOT consistent with EITHER the spirit and OR Intent of the PUD Option.

THE PLANNER'S REPORT STATES THAT: "The proposed PUD Option has the potential to facilitate the redevelopment of a site which may be considered as aging, functionally obsolete, and has the potential to create a substantial benefit to the Township" SUCH IS NOT THE CASE. PRESUMABLY THE ONLY "REDEVELOPMENT" CONTEMPLATED IS SOME UNDISCLOSED WORK ON THE EXISTING RUBY TUESDAY'S RESTAURANT.

THE PRIMARY PARCEL WHERE THE PROPOSED 100 RESIDENTIAL DWELLING UNITS ARE TO BE LOCATED HAS NEVER BEEN DEVELOPED. THUS, IT IS NOT CAPABLE OF BEING "REDEVELOPED". IT IS SIMPLY A PROPOSED NEW DEVELOPMENT. A SIMILAR SITUATION EXISTS FOR THE PROPOSED NEW FAST-FOOD DRIVE-THRU RESTAURANT.

THE EXISTING RESTAURANT DOES NOT APPEAR TO "AGING" ANY FASTER THAN ANY OTHER PROPERTIES IN THE TOWNSHIP AND IT CERTAINLY IS NOT "FUNCTIONALLY OBSOLETE".

A HIGH-DENSITY RESIDENCE HOTEL WOULD HAVE THE POTENTIAL TO CREATE A BENEFIT TO THE TOWNSHIP AT AN APPROPRIATE LOCATION, BUT THERE IS NOTHING THAT INDICATES THAT SUCH A BENEFIT COULD ONLY BE REALIZED AT THIS LOCATION. IN FACT, IT IS LIKELY THAT SUCH A DEVELOPMENT WOULD HAVE A MUCH BETTER CHANCE OF FLOURISHING AT A MORE APPROPRIATE LOCATION.

THERE IS NO PROVISION IN THE INDUSTRIAL ZONING DISTRICT PROVISIONS OF THE ORDINANCE – SECTION 19 – THAT SPECIFICALLY PERMITS CONSTRUCTION OF A HOTEL OR MOTEL WITHIN THE DISTRICT, EITHER AS A PRINCIPAL PERMITTED USE, OR AS A SPECIAL PERMITTED USE SUBJECT TO COMMISSION APPROVAL.

THE PLANNING REPORT STATES THAT: "Further under Section 23.10 of the PUD Ordinance, for sites within the IND<sup>3</sup>District, the commercial use of hotels and motels are permitted." HOWEVER, TO BE PRECISE, SECTION 23.10 OF THE PUD ORDINANCE EXPRESSLY PROVIDES THAT THE COMMERCIAL USE OF HOTELS AND MOTELS:

"..... may be permitted in a PUD upon determination by the Commission and the Board that the proposed uses meet the criteria established in the Purpose and Statement of Principles Sections of this Article." (EMPHASIS ADDED)

THIS MEANS THAT THE COMMERCIAL USE OF HOTELS AND MOTELS ARE ONLY PERMITTED IN AN INDUSTRIAL ZONING DISTRICT WHEN BOTH THE PLANNING COMMISSION AND THE TOWNSHIP BOARD EACH MAKE A DETERMINATION THAT THE CRITERIA SPECIFIED IN THE PRINCIPLES SECTION OF THE ZONING ORDINANCE'S PUD ARTICLE ARE MET. UNDER THE EXPRESS PROVISIONS OF THE ORDINANCE, IF EITHER THE COMMISSION OR THE TOWNSHIP BOARD IS UNABLE TO MAKE THE REQUIRED DETERMINATION, COMMERCIAL HOTELS OR MOTELS ARE NOT PERMITTED IN THE ZONING DISTRICT.

Commentary on February 9, 2017 Planner Review  
Project 2229-1117 | Beck Business Hotel Development  
With Proposed Findings and Recommendations

THE REPORT STATES FURTHER THAT "Although the existing site is located along one of the heaviest trafficked corridors in the community, it is currently underutilized."

THE RESIDENCE HOTEL AND FAST FOOD DRIVE-THRU RESTAURANT SITES ARE NOT "UNDERUTILIZED". THEY ARE NOT UTILIZED AT ALL, BECAUSE THEY SIMPLY HAVE NOT YET BEEN DEVELOPED. THEY PLANS DISCLOSE NO PROPOSED SITE CHANGES TO THE EXISTING RESTAURANT.

IT IS IMPORTANT, HOWEVER, THAT THE REPORT RECOGNIZES THAT THIS SITE IS LOCATED ALONG ONE OF THE TOWNSHIP'S HEAVIEST TRAFFICKED CORRIDORS. BECK ROAD IS A PRIMARY ROUTE FOR AN INORDINATELY LARGE NUMBER OF ONE AND TWO UNIT SEMI-TRUCK-TRAILER WASTE HAULING VEHICLES COMING TO AND FROM THE SALEM LANDFILL SITE. THE SMALL SINGLE TWO LANE ACCESS DRIVEWAY PROPOSED FOR INGRESS AND EGRESS TO THE 5 AM TO MIDNIGHT FAST-FOOD DRIVE-THRU RESTAURANT AND THE 100 UNIT RESIDENTIAL HOTEL SITS AT THE TOP OF HILL IN BECK ROAD AT A LOCATION WHERE NORTHBOUND TRAFFIC FOLLOWING LARGE WASTE TRUCKS TO THE SITE HAS SOME DIFFICULTY SEEING SOUTHBOUND WASTE HAULERS RETURNING FROM THE LAND FILL. THE INCREASE IN TRAFFIC OCCASIONED BY THE INTENSIVE USE PROPOSED AT THIS SPECIFIC LOCATION CREATES A DANGEROUS AND HAZARDOUS SITUATION BOTH FOR DRIVERS ENTERING AND LEAVING THE SITE AND FOR BECK ROAD TRAFFIC IN GENERAL.

THE PLANNING REPORT CLAIMS THAT "The PUD Option would encourage the redevelopment of an outdated industrial site and if properly designed, could contribute to the positive image of the Beck Road Corridor." AGAIN, THE SITE IS UNDEVELOPED. ANY PROPOSED DEVELOPMENT OF THIS SITE, PARTICULARLY IF DONE IN A MANNER CONSISTENT WITH THE TOWNSHIP MASTER PLAN, WOULD CONTRIBUTE TO THE POSITIVE IMAGE OF THE BECK ROAD CORRIDOR.

**2. The site DOES NOT CONTAIN natural assets such as large standards of trees, rolling topography, significant views, swale area, flood plains, or wetlands which would be in the best interest of the community to preserve.**

THE SITE CONTAINS NO NATURAL ASSETS THAT ARE WORTHY OF PRESERVATION. MOREOVER, THE APPLICANT HAS PRESENTED THE COMMISSION WITH A PROPOSED SITE PLAN THAT COMPLETELY LEVELS AND PAVES THE ENTIRE SITE WITH NO PRESERVATION OF ANY FEATURES CURRENTLY EXISTING ON THE PROPERTY.

THE PLANNING REPORT NOTES THAT: "A heavily vegetated area exists in the northwest portion of the site."

A SIMPLE VISIT TO THE SITE REVEALS THAT THESE SO-CALLED "WOODLANDS" ON THE NORTHERLY PART OF THE RESIDENTIAL HOTEL SITE CONSIST PRIMARILY OF SCRUB BRUSH AND UNDERBRUSH, VINES, AND DEAD OR DECAYING ASH TREES AND OVERGROWN SPRUCE TREES. FORGETTING, FOR THE MOMENT, THAT THESE SIT PRECISELY WHERE THE PROPOSED RESIDENCE HOTEL IS SHOWN ON THE SITE PLAN TO BE LOCATED, VIRTUALLY NONE OF THE EXISTING FOLIAGE APPEARS TO BE WORTHY OF PRESERVATION. SEE ATTACHED PHOTO A

Commentary on February 9, 2017 Planner Review  
Project 2229-1117 | Beck Business Hotel Development  
With Proposed Findings and Recommendations

THE REPORT STATES THAT: "The applicant has indicated flexibility in preserving a portion of the woodlands. The quality and specifics of the existing woodlands would be addressed during the site plan process; It is recommended that quality, useful open spaces are incorporated in the PUD development and existing natural features are preserved and incorporated into the site design, where feasible." DELAYING THE IDENTIFICATION OF NATURAL ASSETS FOR PRESERVATION UNTIL AFTER THE APPROVAL OF THE USE OF THE PUD OPTION LEAVES THE USE OF THE PUD OPTION ILLEGITIMATE IF NO ASSETS ARE FOUND TO BE WORTHY OF PRESERVATION, WHICH HAPPENS TO BE THE CASE IN THIS INSTANCE.

THE CONSIDERATION OF "SIGNIFICANT VIEWS" IS A TOPIC THAT SHOULD BE BRIEFLY ADDRESSED. THE VIEW FROM THE PROPERTY TO THE SOUTH SIMPLY SHOWS A PARKING LOT AND THE SIDE OF A LARGE INDUSTRIAL BUILDING. THE VIEW FROM THE PROPOSED HOTEL TO THE EAST LOOKS OUT ON THE REAR SERVICE SIDE OF THE EXISTING RESTAURANT WHERE RESTAURANT GARBAGE AND TRASH IS MOVED ABOUT AND STORED. A LOOK TO THE NORTH PRESENTS A VIEW OF A NORMALLY DRY AND WEED-FILLED DETENTION POND BEHIND THE ADJACENT BANK, THE STORAGE AREA FOR HOME DEPOT'S LARGE ASSEMBLAGE OF RENTAL EQUIPMENT, THE REAR BLANK WALL OF HOME DEPOT'S MAIN BUILDING AND THE UNDERSIDE OF THE TOWNSHIP'S LARGE WATER TOWER.

THE MOST SIGNIFICANT VIEW, HOWEVER, IS THE VIEW TO THE WEST. HERE, ALONG AND IMMEDIATELY ADJACENT TO THE WEST PROPERTY LINE, IS THE REAR OF A HEAVY INDUSTRIAL BUILDING WHERE THE CURRENT BUSINESS HAS LOCATED AND OPERATES HUGE COMPRESSORS AND ASSOCIATED INDUSTRIAL EQUIPMENT USED IN WHAT IS BELIEVED TO BE THE DEVELOPMENT OF COMPRESSED NATURAL GAS AND LIQUIFIED PROPANE SYSTEMS. SEE ATTACHED PHOTO B

**3. The proposed uses and the location, height, bulk, and character of said uses on the subject property ARE NOT in harmony with the existing and proposed land patterns of adjacent properties and the general planning area, and DO NOT ensure the stability of the orderly development of adjacent lands and the general planning area as indicated by the Future Land Use Plan.**

NEITHER THE PROPOSED USES NOR THE HEIGHT, BULK OR CHARACTER OF THOSE USES ARE IN HARMONY WITH ADJACENT PROPERTIES. THE PROPOSED USE FOR THE HOTEL IS HIGH-DENSITY RESIDENTIAL AND THERE ARE NO OTHER RESIDENTIALLY ZONED PROPERTIES ANYWHERE NEAR THE AREA. THE PROPOSED HEIGHT OF THE HOTEL IS 35 FEET AND, WITH THE EXCEPTION OF THE TOWNSHIP WATER TOWER, THERE ARE NO BUILDINGS OF SUCH A HEIGHT ON ANY OF THE ADJACENT PROPERTIES.

THE NEXT COMMENT IN THE PLANNING REPORT IS SIMPLY SPECIOUS. IT PROVIDES THAT: "The intent of a PUD is to offer flexibility in the regulation of land development, encourage innovation in land use and variety of design, layout and type of structures constructed, and achieve economy and efficiency in the use of land. To achieve the intent of the PUD Option, the overall site layout must be reconfigured during the site plan process, which the applicant has indicated flexible *[sic]* on. This would involve relocating the proposed business hotel closer to Beck Road, preserving open space, reducing the amount of impervious surfaces and incorporating best-access management and parking lot design practices."

THIS PROPOSITION IS WHAT IS GENERALLY KNOWN IN LOGIC AND DEBATE CIRCLES AS "THE REVERSE BAIT AND SWITCH" ARGUMENT. IN ESSENCE, IT SAYS THAT WHILE IT IS CLEAR THAT APPLICANT'S PROPOSED PROJECT DOES NOT MEET THE MINIMUM CRITERIA NECESSARY TO QUALIFY FOR CONSIDERATION OF THE PUD OPTION, THE COMMISSION SHOULD APPROVE IT ANYWAY AND THE APPLICANT WILL TRY TO ADJUST IT LATER TO SEE IF ANY OF THE REQUIRED CRITERIA CAN BE MET.

Commentary on February 9, 2017 Planner Review  
Project 2229-1117 | Beck Business Hotel Development  
With Proposed Findings and Recommendations

**4. The proposed uses and the location of said uses on the subject property shall be such that traffic to and from the site will not be hazardous or adversely impact abutting properties or conflict with the normal traffic flow of the general area. In reviewing this particular aspect, the Commission and the Board shall consider the following: (a) Conflicts with convenient routes for pedestrian traffic, particularly of children; and (b) the relationship of the site to major thoroughfares and street intersections. THE INGRESS AND EGRESS PROPOSED FOR THE SITE IS SEVERLY LIMITED AND WOULD CREATE A DANGEROUS AND HAZARDOUS TRAFFIC SITUATION FOR THE PROPOSED RESIDENTS OF THE 24 HOUR HOTEL AND PATRONS OF THE 5 AM TO MIDNIGHT FAST FOOD DRIVE-THRU RESTAURANT.**

AS MENTIONED EARLIER, THIS SITE IS LOCATED ALONG ONE OF THE TOWNSHIP'S HEAVIEST TRAFFICKED CORRIDORS. THIS PORTION OF BECK ROAD IS A PRIMARY ROUTE FOR AN INORDINATELY LARGE NUMBER OF ONE AND TWO UNIT SEMI-TRUCK-TRAILER WASTE HAULING VEHICLES COMING TO AND FROM THE SALEM LANDFILL. THE SMALL SINGLE TWO LANE ACCESS DRIVEWAY PROPOSED FOR ENTRY TO THE 5 AM TO MIDNIGHT FAST-FOOD DRIVE-THRU RESTAURANT AND THE 24 HOUR 100 UNIT RESIDENTIAL HOTEL SITS AT THE TOP OF HILL IN BECK ROAD AT A LOCATION WHERE NORTHBOUND TRAFFIC FOLLOWING LARGE WASTE TRUCKS TO THE SITE WOULD HAVE GREAT DIFFICULTY SEEING SOUTHBOUND WASTE HAULERS RETURNING FROM THE LANDFILL. THE INCREASE IN TRAFFIC OCCASIONED BY THE INTENSIVE USE PROPOSED AT THIS SPECIFIC LOCATION CREATES A DANGEROUS AND HAZARDOUS SITUATION BOTH FOR DRIVERS ENTERING AND LEAVING THE SITE AND FOR BECK ROAD TRAFFIC IN GENERAL.

THE REPORT STATES THAT: "The proposed development would not have an adverse impact on vehicular and pedestrian circulation systems, provided that an alternative access point, preferably directly to the north with an access agreement through Home Depot's existing boulevard entrance, is provided. Parking lot circulation and the overall site layout must also be addressed during the site plan process to ensure the variety of site activities adheres to best practices for vehicular and pedestrian safety."

THIS STATEMENT IS A REPETITION OF THE REVERSE BAIT AND SWITCH ARGUMENT PRESENTED EARLIER.

**5. The Intensity of uses associated with the proposal and such noises, vibrations, odors, glare, reflection of light, heat, hours of operation and other external effects which would normally be a product of the proposed uses, ARE NOT compatible with the existing land uses of the abutting properties and shall insure the stability of the orderly development of same as indicated in the Future Land Use Plan for the Township.**

THE REPORT OBSERVES THAT: "The proposed PUD would be located on land which is designated for industrial uses on the Zoning Map and the Future Land Use Map."

THE REPORT CLAIMS THAT: "It is anticipated that the proposed PUD would produce *less* noise, vibration, odor, glare, reflection of light, heat, hours of operation, or other external effects which would have an adverse impact on adjacent properties than if the site were development under conventional zoning regulations." WITHOUT ANY KNOWLEDGE WHATSOEVER OF WHAT FUTURE USE MAY ULTIMATELY BE DEVELOPED ON THIS PROPERTY, IT IS IMPOSSIBLE TO MAKE A VALID ASSESSMENT OF WHETHER OR NOT THE PROPOSED PUD WOULD PRODUCE MORE OR LESS NOISE, VIBRATION, ODOR, GLARE, REFLECTION OF LIGHT, HEAT, HOURS OF OPERATION, OR OTHER EXTERNAL EFFECT THAN A CONVENTIONAL DEVELOPMENT

GIVEN THE INTENSITY OF USE PROPOSED FOR THIS SITE, WITH 14 EMPLOYEES PER WORKING SHIFT AND UP TO 100 RESIDENTS COMING AND GOING 24 HOURS A DAY AND A FAST FOOD DRIVE-THRU RESTAURANT OPERATING OUTDOOR SPEAKERS FROM 5 AM IN THE MORNING TO MIDNIGHT, IT SEEMS LIKELY THAT A SIGNIFICANT AMOUNT OF NOISE AND CONTINUOUS TRAFFIC WOULD BE GENERATED ON THE SITE, PARTICULARLY IN THE EARLY MORNING, EVENING AND NIGHTTIME HOURS.

**6. DEVELOPMENT OF 100 HIGH-DENSITY RESIDENTIAL DWELLING UNITS ON A SMALL 2-3/4 ACRE PARCEL IMMEDIATELY ADJACENT TO AN INDUSTRIAL USER ACTIVELY ENGAGED IN THE COMPRESSION AND LIQUIFICATION OF ETHANE, PROPANE AND OTHER VOLATILE AND FLAMMABLE SUBSTANCES AND MATERIALS WOULD UNNECESSARILY EXPOSE THE PROPOSED RESIDENTS AND GUESTS TO POTENTIAL HAZARDS.**

AS MENTIONED EARLIER, ALONG AND IMMEDIATELY ADJACENT TO THE WEST PROPERTY LINE OF THE PROPOSED PROJECT AN INDUSTRIAL USER APPEARS TO BE ACTIVELY ENGAGED IN THE DEVELOPMENT OF FUELS SYSTEMS UTILIZING COMPRESSED NATURAL GAS AND LIQUIFIED PETROLEUM. SEE ATTACHED PHOTO B.

THE COMMISSION IS ADVISED THAT THE OCCUPANT OF THE PROPERTY IMMEDIATELY TO THE WEST OF THE PROJECT IS "WEST PORT SYSTEMS." MORE FORMALLY KNOWN AT WESTPORT FUEL SYSTEMS MICHIGAN, THEY ARE A BUSINESS UNIT OF WESTPORT FUEL SYSTEMS, INC. HEADQUARTED IN VANCOUVER, BRITISH COLUMBIA. IN A RECENT FILING WITH THE US SECURITIES AND EXCHANGE COMMISSION, WESTPORT DISCLOSED ITS BUSINESS OPERATIONS AS, AMONG OTHER THINGS, THE DEVELOPMENT AND SALE OF NATURAL GAS AND PROPANE ENGINES, FUEL SYSTEMS AND RELATED COMPONENTS ALONG WITH THE MANUFACTURE AND SALE OF COMPRESSED NATURAL GAS, LIQUEFIED NATURAL GAS, AND LIQUEFIED PETROLEUM GAS COMPONENTS. INFORMATION EXCERPTED FROM WESTPORT'S SEC FILING IS ATTACHED AS ATTACHMENT C.

INDUSTRIAL PROCESSES UTILIZING CNG, LNG, LPG, ETHANE AND OTHER VOLATILE AND FLAMMABLE MATERIALS ARE WHOLLY APPROPRIATE FOR AN INDUSTRIAL ZONING DISTRICT WHEN CAREFULLY SITED. THEY WOULD NOT BE APPROPRIATE USES FOR A RESIDENTIAL DISTRICT IN THE TOWNSHIP, YET HIGH DENSITY RESIDENTIAL DWELLING UNITS ARE EXACTLY WHAT APPLICANTS ARE PROPOSING TO LOCATE IN CLOSE PROXIMITY TO THESE DANGEROUS MATERIALS AND PROCESSES. THE COMMISSION HAS A RESPONSIBILITY TO AVOID THE CREATION OF SITUATIONS THAT HAVE THE POTENTIAL TO SERIOUSLY ENDANGER PUBLIC HEALTH AND SAFETY.

## RECOMMENDATIONS

*Based on the findings presented above, it is recommended that the Planning Commission MAKE AN EXPRESS DETERMINATION THAT THE PROPOSED PROJECT AND USES DO NOT MEET THE CRITERIA ESTABLISHED IN THE PURPOSE AND STATEMENT OF PRINCIPLES SECTIONS OF ARTICLE 23 OF THE TOWNSHIP ZONING ORDINANCE FOR DEVELOPMENT UNDER THE PLANNED UNIT DEVELOPMENT OPTION, AND FURTHER recommend DENIAL of the proposed Planned Unit Development (PUD) Option to the Board of Trustees.*



**BECK ROAD RESIDENCE HOTEL SITE LOOKING NORTH**



**BECK ROAD RESIDENCE HOTEL SITE LOOKING WEST**

**PHOTO A**





**BECK ROAD RESIDENCE HOTEL SITE LOOKING WEST**



**EQUIPMENT IMMEDIATELY ADJACENT TO WEST PROPERTY LINE OF BECK ROAD RESIDENCE HOTEL SITE**

**PHOTO B**





**14900 Galleon Ct**  
Plymouth, MI 48170



At this location

**MAHLE Powertrain LLC**  
Engineering Consultant - 14900 Galleon Ct  
Open until 5:00 PM

### **Westport Global Headquarters**

1750 West 75th Avenue, Suite 101  
Vancouver, British Columbia  
Canada » V6P 6G2  
T +1-604-718-2000

### **Westport Dallas**

2180 French Settlement Road  
Dallas, Texas  
United States of America » 75212  
Inquiries: +1 214-231-1450

### **Westport Fuel Systems Michigan**

14900 Galleon Court  
Plymouth, Michigan  
United States of America » 48170  
T +1 734-233-6850

EXCERPTED INFORMATION FROM WESTPORT FUELS SYSTEMS NOVEMBER 15, 2016 FILING  
WITH  
THE UNITED STATES SECURITIES AND EXCHANGE COMMISSION

- REGISTRATION STATEMENT PURSUANT TO SECTION 12 OF THE SECURITIES EXCHANGE ACT OF 1934
- OR
- ANNUAL REPORT PURSUANT TO SECTION 13(a) OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the fiscal year ended December 31, 2015

Commission file number: 001-34152

**WESTPORT FUEL SYSTEMS INC.**  
1750 West 75th Avenue, Suite 101  
Vancouver, British Columbia, Canada V6P 6G2  
(604) 718-2000

**Westport** Management's Discussion and Analysis

.....  
....

**BUSINESS OVERVIEW**

We are a leading provider of high-performance, low-emission engine and fuel system technologies utilizing gaseous fuels. Our technology and products enable light- (less than 5.9 litre), medium- (5.9 to 10 litre), heavy-duty- (10 to 16 litre) and high-horsepower- (greater than 16 litre) petroleum-based fuel engines and vehicles to use primarily natural gas, giving users a cleaner and generally less expensive alternative fuel based on a more abundant natural resource. Through our partnerships and direct sales efforts, we sell natural gas and propane engines, fuel systems, and components to customers in more than 79 countries. We currently have strategic relationships with three of the world's top four engine producers and supply or have strategic relationships with six of the world's top ten truck producers, as well as seven of the world's top ten automotive manufacturers. Our strategic relationships with OEMs provide us with access to their manufacturing capacity, supply chain and global distribution networks without incurring the considerable investment associated with these assets. We commercialize our technology in markets where demand for clean, low emission engines is prevalent.

Westport Operations designs, manufactures and sells compressed natural gas ("CNG"), liquefied natural gas ("LNG"), and liquefied petroleum gas ("LPG") components and systems to over 20 global OEMs, including Fiat, Volkswagen, Tata Motors, the GAZ Group, Chrysler, General Motors, Ford Motor Company ("Ford"), PACCAR Inc., Volvo Car Group, Hyundai and Kia and to aftermarket customers in over 79 countries. Sales from Westport's wholly-owned Italian subsidiaries, OMVL S.p.A. ("OMVL") and Emer S.p.A. ("EMER"), including Emer's wholly-owned subsidiary Valtek S.p.A., Westport's Australian operations, and, recently acquired Netherlands based Prins Autogasystemen Holding B.V. ("Prins") are made either directly to OEMs or through one of their many global distributors. Westport Operations has a strong customer base in Europe and North America and is growing in Asia, South America, and Africa.

# Memo

To: Kurt Heise, Supervisor  
From: Kevin L. Bennett  
Date: March 3, 2017  
Re: Power to Approve Planned Unit Development

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**You have requested an opinion on whether the Township Board or the Planning Commission has ultimate authority to approve the creation of a Planned Unit Development District. For the following reasons, it is my opinion that the Township Board has such ultimate authority to grant the PUD option, to approve the PUD contract, to approve the PUD general development plan, and to set the terms of the final development plan.**

Section 503 of the Michigan Zoning Enabling Act, MCL 125.3503, provides that a municipality may provide by ordinance the entity that has ultimate authority to approve planned unit developments:

... The review and approval of planned unit developments shall be by the zoning commission, an individual charged with administration of the zoning ordinance, or the legislative body, as specified in the zoning ordinance.

Thus, the Township Zoning Ordinance provisions will control on this issue.

Article XXIII of the Zoning Ordinance governs Planned Unit Developments. Section 23.1 provides:

The PUD is an optional method of development that may be permitted only after review and recommendation by the Planning Commission, public hearing, approval of the Township Board of Trustees after having found that the proposed PUD reflects the following basic principles ...

Thus, the first section of Article 23 explicitly states that the Planning Commission performs the review and makes a recommendation, and that the Township Board ultimately grants approval of a PUD application.

Some other provisions in Article 23 are similar, but some provisions, read in isolation, seem to provide that approval of both the Planning Commission and the Township Board is

required. Below are the specific provisions that support the Board having ultimate authority, and the provisions that support both PC and Board approval.

#### **Provisions that State that the Board has Authority**

- 23.5: "Following PUD option approval by the Township Board, a General Development Plan that contains sufficient information to determine the proposed development's conformance to Section 23.10, General Conditions, must be submitted for approval and shall contain the following information . . . ."
- 23.6: "The final development plan shall meet all conditions of Township Board approval . . . ."
- 23.8.1(a): "Within a reasonable time following the public hearing, the Planning Commission may . . . recommend approval, disapproval or approval with conditions regarding applying the PUD Option to the tract of land as described in the survey submitted with the application. The Commission's recommendations shall be forwarded to the Township Board of Trustees for consideration and action."
- 23.8.1(b): "Upon receipt of the recommendations of the Commission, the Township Board shall review the application, recommendations, and shall take action thereupon."
- 23.8.2(a): "The Planning Commission shall review the general development plan . . . and make a recommendation to the Township Board to approve, approve with conditions, or deny the proposed general development plan."
- 23.8.2(b): "Upon receipt of the Planning Commission's recommendations of the Commission, the Township Board shall review the general development plan and PUD contract, recommendations, and shall take action thereupon."
- 23.9: "After review by the Planning Commission and approval by the Township Board, the contract shall be entered into between the Township and the applicant."

#### **Provisions that Imply Planning Commission Approval Necessary**

- 23.1.2: "This determination shall be made by the Planning Commission and Township Board after review of a documented site analysis to be submitted by the applicant."
- 23.8.3: "Within eighteen (18) months of general development plan approval by the Township Board the applicant shall submit and obtain Planning Commission approval of a final development plan."
- 23.8.3(a): "The Planning Commission shall review the final development plan for conformance to Section 23.10, General Conditions, and the PUD contract and approve, approve with conditions, or deny the proposed general development plan."

Section 23.8.3 and 23.8.3(a) could be construed to convey to the Planning Commission the inherent power to deny the final development plan and thus kill the PUD project. However, because the Township Board sets the conditions for the final development plan (23.6), this section should be interpreted to mean that the PC is the entity to ensure that the developer has complied with the Board's conditions for the final development plan rather than granting the PC the power to deny a final development plan based upon the PC's inherent power.

Section 23.1.2 could be construed to grant to the PC power equal to the Board's power to determine whether the PUD is an option based upon the proposed PUD area's topography. However, when read in conjunction with the remainder of Article 23, it is proper to conclude that ultimate authority on granting the PUD option, approving the PUD contract, approving the PUD general development plan, and setting the terms of the final development plan all rest with the Board.

**BOARD OF TRUSTEES BOARD MEETING**

**APRIL 25, 2017**

**ITEM F.3**

**PLYMOUTH TOWNSHIP PARKS UPDATE**

**PARK MANAGER STEVE RAPSON**

**BOARD OF TRUSTEES BOARD MEETING**

**APRIL 25, 2017**

**ITEM F.4**

**PAVILION REPAIR CONTRACTS**

**PARK MANAGER STEVE RAPSON**

**SUPERVISOR KURT HEISE**



# CHARTER TOWNSHIP OF PLYMOUTH

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

## MEMORANDUM

To: Board of Trustees  
From: Supervisor Kurt L. Heise   
Re: Repairs to 4-Seasons Pavilion  
Date: April 18, 2017

I am requesting your support of two contracts needed to repair various deficiencies at the '4-Seasons Pavilion' at Township (McClumpha) Park. In order to make our building presentable to our customers we have identified several items that need to be addressed.

When we talked with the previous contractor, ACME, Dynamic Glazing, and others, the information they provided was very useful in determining what was completed under their original bid, and what now needs to be addressed. They worked extensively with Parks Foreman Steve Rapson, who has been critical in getting these needed repairs underway.

### 1. Window Installations – Exterior and Interior

The most glaring deficiency in the building is the boarded-up window space that was to service the concessions area, and a large opening in the interior wall where another window was to be installed. According to ACME, the two missing windows were at one time in their original bid. Dynamic Glazing in Detroit was the window company hired to make and install the windows. However, the former Treasurer didn't approve of what Dynamic Glazing created and installed, again at the township's specs. The former administration requested removal of the window and received money back for that part of the project. We now have to buy and install two windows, one 'concession style' window, and one large interior window. The interior window will fill the current gap in the wall that separates the gathering area to the hallway leading to the bathrooms. *Also please note that the Plymouth-Canton Little League will be donating \$2,000 to the township for the purchase and installation of the concession windows.*

### 2. Attic Ladder

The attic ladder is also too short for its intended purpose and location. ACME tells us the township demanded that ACME install the current attic ladder system, even though it was too

**SUPERVISOR**  
Kurt L. Heise  
(734) 354-3200

**CLERK**  
Jerry Vorva  
(734) 354-3224

**TREASURER**  
Mark J. Clinton  
(734) 354-3214

**TRUSTEES**  
Charles Curmi, Jack Dempsey  
Robert Doroshewitz, Gary Heitman



short. Because it was too short, a box, constructed with 2x6's, was built so that, when extended, the feet of the ladder would rest on top of the box. However, this caused a safety issue because the 2x6 build box was too narrow and unstable. When the ladder system was used it created undo stress on the ladder and it was eventually damaged in winter 2015 while workers were trying to address uninsulated water pipes in the building's attic which had frozen up.

### **3. Base Moldings**

ACME told us they never included a cost for the base molding because the township wasn't sure of what floor system was to be installed. Because we have now installed the squared carpeting in this room we can now install a 4" cover base.

### **4. Entry Doors**

We were told the original plan for the building was to have interior employee key fobs and time locks for the doors. We currently have a time lock system on our bathroom doors at Lake Pointe and Township Park. From what we know, that system is provided through ASC Security so we could extend our partnership with ASC to include the pavilion. With the installation of the time lock system our visitors will be able to enter and exit during our open hours. As to the immovable doors during the winter, caused by the upheaving of the concrete during extreme cold weather, we would recommend hiring a contractor to deal with this safety matter at the time of occurrence. We're told that there is a way to carefully shave away concrete from under the door frame to prevent the doors from becoming wedged.

### **5. The Refrigerator**

Original plans called for a refrigerator that would have been placed on the north wall adjacent to the concession window. Because of changes made by the previous administration, the countertop area was increased to what we now have. As a result, the space for the fridge was eliminated so the fridge that was bought is currently locked up in our mechanical room. We have determined, through the Wayne County Health Department, because we don't handle and process cooked food, the second hand-washing sink is not required by code. We've measured this wash sink area, and with the removal of the sink and capping off the plumbing and adding a dedicated GFCI outlet, the fridge can be inserted into the space allowing our pavilion renters and little league baseball group (concessions) immediate access.

### **6. Security System**

Comcast is in the process of installing cable to our building and providing us with a WI-FI system (WI-FI needed for key fobs and auto locks). As to security cameras, they will likely deter burglars and other property crimes. One of the biggest benefits to having a monitored security system is that it provides constant monitoring even when we're unable to do so ourselves. Statistics show, without a surveillance system we are three times more likely to be victims than one with a surveillance system. Also, signs and window decals that provide information about security systems will deter criminals. With the increased activity on this site we have reached out to ASC Security to obtain a cost for a camera security system. The cameras would be

positioned inside and outside the building. ASC will set up their monitors inside our main pavilion office.

**Recommendations:**

1. Hire Shaw Construction to complete and repair the remaining building punch list items in the amount of \$7,426.00. (*\$2,000 donation will help cover*)
2. Hire ASC Communications, Inc. to install the Pavilion Access Control system in the amount of \$4,813.00.
3. Hire ASC Communications Inc. to install the remote video viewing system in the amount of \$2,454.97.
4. Hire ASC Communications Inc. to install the remote video coverage equipment and related cameras in the amount of \$9,852.14.

Steve Rapson and I will be available at and prior to the April 25 Regular Meeting to answer any questions you might have. As time is of the essence on this matter I would appreciate your support of our request at that meeting.



**CONSTRUCTION &  
MANAGEMENT CO.**

COMMERCIAL & INDUSTRIAL  
GENERAL CONTRACTORS

March 31, 2017

Township Park

Re: Four Season Building

We are please to submit our proposal for the following items:

DEDICATED GFCI OUTLET FOR REFRIGERATOR	\$480.00
INSTALL VINYL 4" COVE BASE IN WARMING ROOM	\$435.00
REPLACE ATTIC ACCESS LADDER	\$1,069.00
INTERIOR WINDOW MATCHING EXISTING SASH COLOR	\$960.00
EXTERIOR SERVICE SLIDING WINDOW	\$4,307.00
SINK DEMO	\$175.00

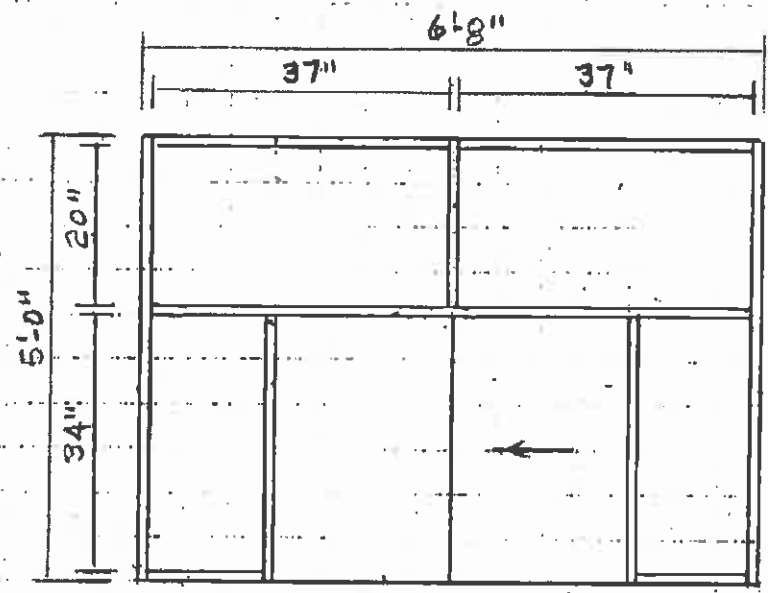
If further information is required please contact this office.

\$ 7426.00

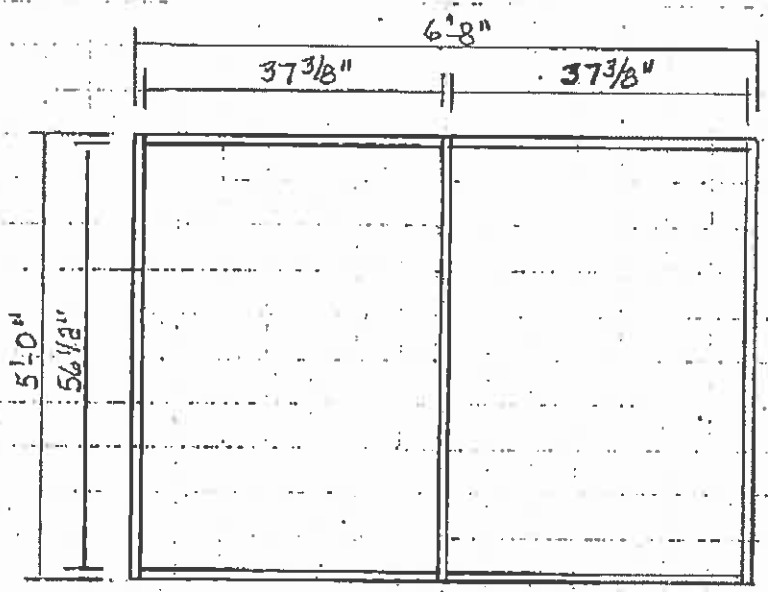
Best regards,

Shaw Construction and Management Co.

4 SEASONS BUILDING



1 THUS (EXTERIOR)



1 THUS (INTERIOR)



**Advanced Satellite Communications, Inc.**  
**A.S.C. Security Systems**  
 12137 Merriman Road, Livonia, Michigan 48150  
 Ph 734 838 3280 - Fx 734 838 3281

A Commercial Security & Satellite Systems Integrator - Since 1990

**Proposal # 19252**

Date: March 23, 2017

Prices are firm until: 04/22/2017

Terms: \*50% Down/Net 30

Sales Rep: Gregory P. Charles

## Plymouth Township Park

**BILL TO:**

Kurt Heise  
 Plymouth Township  
 9955 N. Haggerty Rd.  
 Plymouth Twp., MI 48170 U.S.A.

**SHIP TO:**

Steve Rapson  
 Plymouth Township Park  
 McClumpha Rd.  
 46488 W Ann Arbor Trail (Park Entry)  
 Plymouth, MI 48170 U.S.A.

### Plymouth Park Pavilion Access Control

A.S.C. Security through the pursuit of excellence in all that we do is committed to meeting and exceeding our customer's needs by maintaining the highest standards of quality and technical innovation. Creating a partnership between our dedicated workforce and loyal customer base, we strive to achieve professional success through teamwork and uncompromising quality.

A.S.C. Scope of Work;

A.S.C. to provide and install electronic security with selected access points for authorized individuals along with timed doors with electric strikes for opening and closing at times set by the township.

Plymouth Township to Provide the following;

- Network Connectivity with main Access Server at Township Offices for Remote Access Programming
- 24VDC Electric Strikes and locking hardware at selected doors in good working order
- Wall Space for Head End Equipment
- Standard 120 vac Duplex Outlet at Head end Equipment Location
- Acceptable Cable Routes from devices to head end equipment

If permits are required for this low voltage project, they will be billed separately at cost plus admin fees.

Qty	Item ID	Description	UOM
<p>A.S.C. would like to thank the Plymouth Township for the opportunity to be of service to your city with it's electronic security needs.            This system can be financed to own for Approx. \$ 102.00 per month for 60 Months pending credit Approval.            Cash Terms would be 50% to start and Balance Net 30 on completion.            An Extended Warranty and Service plan is available for this system for \$ 65.00 per month and include Comprehensive Service to cover Labor and Materials as stated in the ASC Service Agreement.</p>			
1	35-1013	Access Control Panel (Keyscan, 4 door, Assembly)	
1	35-7026	Power Supply (12-24VDC, 2.5A, 8 PTC out)	
4	35-2011	Prox Reader(Prox Point, Mini Reader, non designer)	
1	20-8013	Surge Protector (8 Outlet)	
600	70-2012	18-2 (Str, BC, Plenum, White)	
600	70-2014	22/6C (STR BC Shield CL3P White, Reel) Plenum	
10	50-1040	J Hook (1 5/16, up to 50 pr, screw on,)	
1.00	ACCSMISC	Miscellaneous (Access, Hardware & Connectors)	
			<b><u>Materials Subtotal:</u></b>
			<b><u>\$3,301.81</u></b>
1	Security Labor	Security Labor	
			<b><u>Labor Subtotal:</u></b>
			<b><u>\$1,512.00</u></b>
			<b>Total: <u>\$ 4,813.81</u></b>



**Advanced Satellite Communications, Inc.**

**A.S.C. Security Systems**

12137 Merriman Road, Livonia, Michigan 48150  
Ph 734 838 3280 - Fx 734 838 3281

A Commercial Security & Satellite Systems Integrator - Since 1990

**Proposal #**

**19252**

Date:

March 23, 2017

Prices are firm until: 04/22/2017

Terms: \*50% Down/Net 30

Sales Rep:

Gregory P. Charles

---

## Plymouth Township Park

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ASC offers competitive Financing on most of our products and services...Ask your Account manager for the most affordable option! These systems have been custom designed for your expressed needs...Thank you!

*Customer understands that any additional fees that may be incurred to comply with all applicable building codes, zoning ordinances or any other permits needed for installation is their responsibility. Further, reference to Plug and Play is defined herein as utilization of pre-existing cable distribution system for entire property, as is. Delays or distractions caused by customer during installation or service may be billed additionally upon written order to customer. Any alteration or deviation from above quoted specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above this quotation. This is the entire agreement, and no additional services or promise of performance is implied that is not contained herein. Acceptance of quotation - all terms and conditions as written are a part hereof and are binding upon the parties hereto. A.S.C. retains the right to substitute parts of equal or better value to complete a functional system. Upon clients written approval A.S.C. may access clients system(s) for virtual maintenance, trouble shooting and reporting functions. A.S.C. may refer to clients name in various marketing materials unless prohibited by client. A.S.C. shall have no liability for any personal injury, property damage or other loss based on any claim at all including a claim the product failed to perform. A.S.C. will bill after functional completion of the job and expect payment due within the terms stated on this proposal. The Company reserves the right to send the account to a third party for collection. It is understood and agreed that The Company may do so for the entire amount remaining on the contract plus any collection costs incurred in the process. Note: Finance charges of 1.5% per month added to past due invoices. All products shown herein remain the property of A.S.C. until paid in full. Prices contained in this quotation shall be considered firm for a period of (30) days from the date of quotation unless otherwise stated herein. A.S.C. will charge a restocking fee of 20% on all returned or cancelled merchandise. All purchases placed on a credit card for orders over \$2,000, may incur a 2.5% service charge. ATTORNEYS' FEES. In the event of any litigation or arbitration between the parties with respect to this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs of litigation, as the court or tribunal may determine.*

**ASC WILL WARRANT LABOR FOR NINETY (90) DAYS AND ALL PARTS FOR ONE (1) YEAR FROM DATE OF COMPLETED INSTALLATION.**

**UPON APPROVAL, RETURN THIS DOCUMENT VIA FAX WITH THE AUTHORIZED SIGNATURE BELOW.  
A FACSIMILE ACCEPTANCE WILL SERVE AS ORIGINAL.**

---

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_  
Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_



**Advanced Satellite Communications, Inc.**

**A.S.C. Security Systems**

12137 Merriman Road, Livonia, Michigan 48150  
Ph 734 838 3280 - Fx 734 838 3281

A Commercial Security & Satellite Systems Integrator - Since 1990

**Proposal # 19250**

Date: March 23, 2017

Prices are firm until: 04/22/2017

Terms: \*Net 30

Sales Rep: Gregory P. Charles

## Plymouth Township Park

**BILL TO:**

Plymouth Township  
9955 N. Haggerty Rd.  
Plymouth Twp., MI 48170 U.S.A.

**SHIP TO:**

Plymouth Township Park  
McClumpha Rd.  
Plymouth, MI 48170 U.S.A.

### Plymouth Pavilion Remote Video Viewing

Plymouth Twp to Provide;

Computer for Remote Viewing of Pavilion Cameras In Park Office

Qty	Item ID	Description	UOM
1	45-1126	WiFi Bridge (Outdoor)	
1.00	20-8122	Switch (5 Port, 10/100/1000, unmanaged)	
6	50-1207	RJ45 Connector for CAT5,	
100	70-4013	CAT5E (Flooded Direct Burial UV Resistant Solid)	
1	45-1127	Mounting Bracket for WiFi Bridge 45-1126	
1.00	CCTVMISC	Miscellaneous (CCTV, Hardware & Connectors)	
1	10-10173	Tape (SureSeal Compound 6 1/2" Wide x 10 FT ROLL)	
			<b>Materials Subtotal:</b>
			<b>\$1,078.97</b>
1	Security Labor	Security Labor	
			<b>Labor Subtotal:</b>
			<b>\$1,376.00</b>
			<b>Total:</b>
			<b>\$ 2,454.97</b>

ASC offers competitive Financing on most of our products and services...Ask your Account manager for the most affordable option! These systems have been custom designed for your expressed needs...Thank you!

*Customer understands that any additional fees that may be incurred to comply with all applicable building codes, zoning ordinances or any other permits needed for installation is their responsibility. Further, reference to Plug and Play is defined herein as utilization of pre-existing cable distribution system for entire property, as is. Delays or distractions caused by customer during installation or service may be billed additionally upon written order to customer. Any alteration or deviation from above quoted specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above this quotation. This is the entire agreement, and no additional services or promise of performance is implied that is not contained herein. Acceptance of quotation - all terms and conditions as written are a part hereof and are binding upon the parties hereto. A.S.C. retains the right to substitute parts of equal or better value to complete a functional system. Upon clients written approval A.S.C. may access clients system(s) for virtual maintenance, trouble shooting and reporting functions. A.S.C. may refer to clients name in various marketing materials unless prohibited by client. A.S.C. shall have no liability for any personal injury, property damage or other loss based on any claim at all including a claim the product failed to perform. A.S.C. will bill after functional completion of the job and expect payment due within the terms stated on this proposal. The Company reserves the right to send the account to a third party for collection. It is understood and agreed that The Company may do so for the entire amount remaining on the contract plus any collection costs incurred in the process. Note: Finance charges of 1.5% per month added to past due invoices. All products shown herein remain the property of A.S.C. until paid in full. Prices contained in this quotation shall be considered firm for a period of (30) days from the date of quotation unless otherwise stated herein. A.S.C. will charge a restocking fee of 20% on all returned or cancelled merchandise. All purchases placed on a credit card for orders over \$2,000, may incur a 2.5% service charge. ATTORNEYS' FEES. In the event of any litigation or arbitration between the parties with respect to this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs of litigation, as the court or tribunal may determine.*

ASC WILL WARRANT LABOR FOR NINETY (90) DAYS AND ALL PARTS FOR ONE (1) YEAR FROM DATE OF COMPLETED INSTALLATION.

UPON APPROVAL, RETURN THIS DOCUMENT VIA FAX WITH THE AUTHORIZED SIGNATURE BELOW.  
A FACSIMILE ACCEPTANCE WILL SERVE AS ORIGINAL.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_  
Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_



**Advanced Satellite Communications, Inc.**  
**A.S.C. Security Systems**  
 12137 Merriman Road, Livonia, Michigan 48150  
 Ph 734 838 3280 - Fx 734 838 3281

A Commercial Security & Satellite Systems Integrator - Since 1990

**Proposal # 19249**

Date: March 23, 2017

Prices are firm until: 04/22/2017

Terms: \*50% Down/Net 30

Sales Rep: Gregory P. Charles

## Plymouth Township Park

**BILL TO:**

Kurt Heise  
 Plymouth Township  
 9955 N. Haggerty Rd.  
 Plymouth Twp., MI 48170 U.S.A.

**SHIP TO:**

Steve Rapson  
 Plymouth Township Park  
 McClumpha Rd.  
 46488 W Ann Arbor Trail (Park Entry)  
 Plymouth, MI 48170 U.S.A.

### Plymouth Park Pavilion Video Coverage

A.S.C. Security through the pursuit of excellence in all that we do is committed to meeting and exceeding our customer's needs by maintaining the highest standards of quality and technical innovation. Creating a partnership between our dedicated workforce and loyal customer base, we strive to achieve professional success through teamwork and uncompromising quality.

**A.S.C. Scope of Work;**

A.S.C. to provide and install High Resolution IP MegaPixel Video Cameras in selected areas of the Plymouth Township Recreational Center Pavilion as indicated on the attached drawing. These cameras will provide quality video images of the selected areas and recorded on an Avigilon Appliance Video Recorder that will be located in the Rear Site office and displayed on a dedicated High Resolution Flat Screen Color Monitor. The Avigilon Recorder will be programmed to only record the cameras during Motion Events and set at standard resolution, Between 5IPS - 7IPS, 5 Sec Before and 30 Sec after Motion Event there by providing the ability to store and display approximately 90 days of activity.

**Plymouth Township to Provide the following;**

- Network Connectivity at NVR location for remote viewing
- Desk, Wall and Shelving Space for Head End Equipment
- Standard 120 vac Duplex Outlet at Head end Equipment Location
- Acceptable Cable Routes from devices to head end equipment

NOTE: FINAL LENGTH OF STORAGE AND SERVER PROCESSING THRESHOLD WILL BE DETERMINED BY TOTAL NUMBER OF CAMERAS AND MEGAPIXEL RATINGS OF EACH FOR SELECTED AREAS OF COVERAGE.

NETWORK CONNECTIVITY IS DEPENDENT ON THE CUSTOMER PROVIDING A.S.C. WITH A RJ45 NETWORK JACK AT THE NVR LOCATION, AN INTERNAL STATIC IP ADDRESS WHICH IS PORT FORWARDED TO THE OUTSIDE. PORTS 443, 38880 AND 38881 MUST ALSO BE OPENED FOR REMOTE OFF SITE / PC/ PDA VIEWING. THIS MUST BE PREPARED AND READY PRIOR TO SCHEDULED INSTALLATION. IF NOT COMPLETED PRIOR TO INSTALLATION THERE WILL BE AN ADDITIONAL SERVICE CHARGE FOR A TECHNICIAN'S RETURN TRIP AND NVR SET UP PROGRAMMING. \_\_\_\_\_  
 Initial as accepted

If permits are required for this low voltage project, they will be billed separately at cost plus admin fees.

Qty	Item ID	Description	UOM
1	20-B303	<p>A.S.C. would like to thank the Plymouth Township for the opportunity to be of service to your city with its electronic security needs.</p> <p>An Extended Warranty and Service plan is available for this system for \$ 100.00 per month and include Comprehensive Service to cover Labor and Materials as stated in the ASC Service Agreement.</p> <p>This system can be financed to own for Approx. \$ 184.00 per month for 60 Months pending credit Approval.</p> <p>Cash Terms would be 50% to start and Balance Net 30 on completion.</p> <p>Due to the NVR's high quality it also provides the ability to be viewed via a password protected LAN / WAN connection on remote computers and smart phones.</p> <p>*** SEE ATTACHED NOTE REGARDING REMOTE VIEWING</p>	HD Camera License (ACC5, Core to Standard Upgrade, 8 Cameras)





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Sales Rep: Gregory P. Charles

**Plymouth Township Park**

1	20-8302	HD NVR Appliance (8 Cam Lic, ACC5, Core, 4TB, 8 Port POE, VGA / HDMI, 1U, 2 Viewing Clients)
1	65-4071	Monitor (20", LED, 720P, BNC, VGA, HDMI, Audio Speakers)
1.00	20-8113	Switch (Ethernet, 8 port, POE+, 30Watt per channel, 105Watt Total, Gigabit, Layer 2, Rack Mountable)
2	99-2160	HD Dome Camera (1.3MP, WDR, Ceiling Mount, LightCatcher, 3-9mm f1.4)
3	20-8353	HD Camera Bullet (H4, 3MP, WDR, Light Catcher, 3-9mm, Integrated IR, POE)
3	20-2183	Backbox (For H4A-BO1-IR Avigilon Bullet Style)
2	20-8336	HD Camera (H4, 360 Fisheye, Light Catcher, Integrated IR)
16	50-1207	RJ45 Connector for CAT5
500	70-4016	CAT5E (Plenum Solid Blue)
20	50-1040	J Hook (1 5/16, up to 50 pr, screw on,)
2.00	CCTVMISC	Miscellaneous (CCTV, Hardware & Connectors)

Materials Subtotal: **\$8,340.14**

1 Security Labor Security Labor

Labor Subtotal: **\$1,512.00**

Total: **\$ 9,852.14**

ASC offers competitive Financing on most of our products and services...Ask your Account manager for the most affordable option! These systems have been custom designed for your expressed needs...Thank you!

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Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_

**BOARD OF TRUSTEES BOARD MEETING**

**APRIL 25, 2017**

**ITEM F.5:**

**COMMAND OFFICER'S ASSOCIATION OF  
MICHIGAN (COAM)**

**CONTRACT EXTENSION**

**KURT HEISE, SUPERVISOR**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2017

**ITEM:** Approve extension of the Collective Bargaining Agreement between the Charter Township of Plymouth and the Command Officer's Association of Michigan.

**PRESENTER:** Supervisor Kurt Heise

**BACKGROUND:**

As discussed in closed session, we are being asked to approve an extension to the labor agreement between the Charter Township of Plymouth and the Command Officer's Association of Michigan which represents Command Officers in the Police Department.

This is the 2012-2014 agreement and we are voting on extending it to December 31, 2018 in accordance with the direction taken by the members of the COAM.

**ACTION REQUESTED:** Approve

**RECOMMENDATION:** Approve the recommendation as submitted.

**PROPOSED MOTION:** I move to approve the extension of the 2012-2014 Collective Bargaining Agreement between the Charter Township of Plymouth and the Command Officer's Association of Michigan to expire on December 31, 2018.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

ROLL CALL:

CC \_\_\_\_\_, RD \_\_\_\_\_, GH \_\_\_\_\_, JV \_\_\_\_\_, KH \_\_\_\_\_, MC \_\_\_\_\_, JD \_\_\_\_\_

CBA Extension Agreement  
 Between  
 The Charter Township of Plymouth  
 And  
 Command Officers Association of Michigan

The Charter Township of Plymouth and the Command Officers Association of Michigan agree to extend the parties 2012-2014 Collective Bargaining Agreement (“Agreement”), under the following terms:

1. The 2012-2014 Agreement shall be extended through December 31, 2018 under the same terms and conditions except as detailed in this Extension Agreement.
2. Bargaining unit members will maintain the same wage differential with police officers detailed in Article VIII, Section 8.2 of the Agreement, which shall include the wage increases provided to members of the POAM in the POAM 2015-2018 Collective Bargaining Agreement. As such, Article VIII of the Agreement is amended to include the following language in Section 8.1:

Effective January 1, 2015	2% wage increase
Effective January 1, 2016	2% wage increase
Effective January 1, 2017	2.5% wage increase
Effective January 1, 2018	2.5% wage increase

3. The wages for bargaining unit members from January 1, 2015 through December 31, 2018 are contained in the salary schedule attached to this Extension Agreement
4. Article XXI, Sick Leave, Section 21.7 is amended as follows:

21.7: Those members of the unit who have the maximum amount of hours in their sick leave bank at year end and who have utilized three (3) or less sick days per year will be awarded bonus vacation days under the terms of the Agreement. The schedule of bonus vacation days is as follows:

Sick Days Used During Year	Bonus Vacation Days Earned Next Year
3 days	2 days
2 days or less	3 days

Effective January 1, 2017, the schedule of bonus vacation days is as follows:

Sick Days Used During Year	Bonus Vacation Days Earned Next Year
<u>3 days</u>	<u>2 days</u>
<u>2 days or 1 day</u>	<u>3 days</u>
<u>No days used</u>	<u>4 days</u>

Vacation bonus days that are not used . . .

5. The Letter of Understanding regarding Health Reimbursement Accounts executed by the parties on \_\_\_\_\_, 2016, is fully incorporated into the Agreement.
6. Despite discussions during negotiations regarding pension issues including the employee contribution to the defined benefit plan and the closing of the defined contribution plan for employees hired by the Township on or after July 26, 2016, the parties did not agree to pension changes with respect to current members of the bargaining unit. The fact that pension changes were not agreed to by the parties shall have no precedential effect on other bargaining units, it being understood by the parties to this Agreement that the decision to extend the Agreement, without the modifications to the pension which were put in place for POAM members and members of other bargaining units, was based upon unique factors, including the length of time that has passed since expiration of the Agreement, the relative short length of time until negotiations will begin on a successor agreement and the need for the Township to review and fully analyze the current state of funding for the MERS Defined Benefit Plans. The COAM understands that it is the Township's intent to bring pension issues previously agreed to or otherwise incorporated in the CBAs of other bargaining units to the bargaining table when the parties meet to negotiate the next CBA.
7. Employees who become members of the bargaining unit on or after January 1, 2017 and who are participants in the Township's defined benefit plan shall pay 10% of their MERS wages toward the cost of the pension, with the Township paying all remaining costs. Any such employees shall remain in the police officers MERS defined benefit group or, if required by MERS, be part of a new MERS defined benefit group.
8. This Extension Agreement shall become effective upon the ratification of the Extension Agreement by both the COAM and the Township Board.

**CHARTER TOWNSHIP OF PLYMOUTH**

**COMMAND OFFICERS OF MICHIGAN**

\_\_\_\_\_  
Kurt Heise, Township Supervisor

\_\_\_\_\_  
Kevin Loftis, Bargaining Agent

\_\_\_\_\_  
Jerry Vorva, Township Clerk

\_\_\_\_\_  
Todd Siepenko, Union President

\_\_\_\_\_  
Tom Tiderington, Police Chief

\_\_\_\_\_  
William Fettner, Union Vice President