

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
Tuesday, June 13, 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, June 13, 2017

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

Regular Meeting – Tuesday, May 23, 2017

Study Session – Tuesday, June 6, 2017

D.2 Acceptance of Communications, Resolutions, Reports:

Building Department – Monthly Report, May, 2017

Fire Department – Monthly Report, May, 2017

FOIA Report – May, 2017 – Clerk’s Office

FOIA Report – May, 2017 – Police Department

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	\$291,749.65	\$ 118,259.08	410,008.73
Solid Waste Fund	226	115,194.94	394.42	115,589.36
Improvement Revolving (Capital)	246	--	455,858.50	455,858.50
Drug Forfeiture Fund	265	--	--	--
Drug Forfeiture Fund	266	--	--	--
Golf Course Fund	510	5330.53	2279.68	7,610.21
Senior Transportation	588	806.79	85.00	891.79
Water/Sewer Fund	592	712,456.46	250,998.05	963,454.51
Trust and Agency	701	2,000.00	6,755.00	8,755.00
Police Bond Fund	702	--	--	--
Tax Pool	703	--	--	--
Special Assessment Capital	805	--	17,161.50	17,161.50
TOTALS:		\$ 1,127,538.37	\$851,791.23	\$1,979,329.60

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
Tuesday, June 13, 2017
7:00 PM**

E. PUBLIC COMMENTS AND QUESTIONS

F. NEW BUSINESS

- F.1 Plymouth Community Council on Aging Presentation – Bobbie Pummill
- F.2 Ordinance 1016 – Amendment #20 – Creation of Building Board of Appeals – Second Reading – Building Official Lewis and Attorney Bennett
- F.3 Beck Road PUD – Arthur Mullen, AICP
- F.4 Approval of Contract with Carr’s Outdoor Services for the 2017 Joint and Crack Sealing Bids – Resolution #2017-06-13-19 - Patrick Fellrath
- F.5 Freedom of Information Request Appeal–Thomas Parrelly
- F.6 Freedom of Information Request Appeal – Nancy Conzelman
- F.7 Fire Station #2 Intergovernmental Agreement with Northville Township, Resolution # 2017-06-13-20 - Supervisor Heise
- F.8 Transfer of Funds for SAD Projects, Resolution #2017-06-13 21 - Treasurer Clinton
- F.9 Reassignment of Resolution # 2017-03-14-10 to 2017-03-14-22R to allow for sequential numbering of all 2017 resolutions to date. That resolution dealt with the authorization to increase fees for ambulance transport services.
- F.10 Reassignment of Resolution #2016-07-19-18 to #2016-07-19-18R to reflect the corrections to the adoption of the Assessment Roll for Ridgewood Hills 2,3,4 SAD from July 19, 2016, with the correction of scrivener’s errors.
- F.11 2018 Budget Discussion – If Required – 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)

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
Tuesday, June 13, 2017
7:00 PM**

**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 MEETING
JUNE 13, 2017**

**CONSENT AGENDA
MINUTES – MAY 23, 2017**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 23, 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
Charles Curmi, Trustee
Robert Doroshewitz, Trustee
Jack Dempsey, 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
Laura Haw, McKenna Associates
Sandra Groth, Deputy Clerk
Alice Geletzke, Recording Secretary
37 Members of the Public

B. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Ron Cook.

C. APPROVAL OF AGENDA

Regular Meeting - Tuesday, May 23, 2017

Mr. Vorva mentioned the possibility of Mr.Parelli appearing at tonight's meeting regarding an appeal of a deposit for a FOIA request. There was further discussion with Attorney Bennett regarding FOIA requests and the Open Meetings Act.

Moved by Mr. Heitman and seconded by Mr. Vorva to approve the agenda for the Board of Trustees regular meeting of May 23, 2017. Ayes all.

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

Regular Meeting – Tuesday, May 9, 2017

Study Session – Tuesday, May 16, 2017

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 23, 2017**

PROPOSED MINUTES

D.2 Acceptance of Communications, Resolutions, Reports:

Fire Department – Monthly Report, April, 2017
Thank you letter to Sparky and the Firefighters

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	\$37,767.20	\$ 48,374.84	\$86,142.04
Solid Waste Fund	226	498.00	10.75	508.75
Improvement Revolving (Capital)	246	--	64,913.75	64,913.75
Drug Forfeiture Fund	265	--	--	--
Drug Forfeiture Fund	266	--	--	--
Golf Course Fund	510	291.59	8,813.42	9,105.01
Senior Transportation	588	182.31	442.25	624.56
Water/Sewer Fund	592	312,615.28	229,355.49	541,970.77
Trust and Agency	701	--	14,230.00	14,230.00
Police Bond Fund	702	8,949.00	--	8,949.00
Tax Pool	703	69,933.04	--	69,933.04
Special Assessment Capital	805	29.65	7,263.80	7,293.45
TOTALS:		430,266.07	373,404.63	\$803,670.37

Moved by Mr. Heitman and seconded by Mr. Clinton to approve the consent agenda for the Board of Trustees regular meeting of May 23, 2017. Ayes all.

E. PUBLIC COMMENTS AND QUESTIONS

Doreen Sharp asked for an update on the Ann Arbor Road-McClumpha traffic light and the golf course audit.

The instructor of a line dancing class and several class members voiced their objections to having been removed from using Friendship Station, after having been there for several years. They disputed causing any damage to the recently renovated floor, or the possibility of causing additional liability for the Township. Mr. Heise agreed to continue to work with the instructor to find another place for the classes.

F. NEW BUSINESS

F.1 Tuscany Reserves of Plymouth – Laura Haw

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 23, 2017**

PROPOSED MINUTES

Laura Haw of McKenna Associates reviewed the Planning Commission's recommendation for approval of the final site plan for the Cluster Housing Option. This option would permit the Tonquish Creek to remain open space, as well as preserving existing vegetation and allowing less than maximum density in building 18 detached single-family residences south of Ann Arbor Trail and east of McClumpha Road.

Moved by Mr. Curmi and seconded by Mr. Doroshewitz to approve Application 2230-0117, contingent on the recommendations in the Planning and Engineering Staff Reports and on revised legal documents addressed to the satisfaction of the Township Attorney, including the proposed HOA becoming a Michigan non-profit corporation, which would allow R-78-036-99-008-000, R-78-036-99-0011-000, and R-78-036-99-0012-000 to be developed as the Tuscany Reserves of Plymouth Cluster Housing Option. Ayes all on a roll call vote.

- F.2 Ordinance 1016 – Amendment #20 – Creation of Building Board of Appeals – First Reading – Building Official Lewis and Attorney Bennett

Moved by Mr. Heitman and seconded by Mr. Doroshewitz to establish May 23, 2017 as the "first reading" date of Ordinance No. 1016, Amendment No. 20, which exists for the purpose of Creating a Construction Board of Appeals. Ayes all on a roll call vote.

- F.3 Joint Recreation Survey with the City of Plymouth – Supervisor Heise

Moved by Mr. Vorva and seconded by Mr. Heitman to approve entering into a cost-sharing agreement with the City of Plymouth in accordance with the letter from EPIC/MRA dated April 3, 2017, to conduct a one-time recreational survey from residents in both communities at a cost not to exceed \$7,125.00. Ayes all on a roll call vote.

- F.4 Approval of Contract with ELAN Engineering for Restoration of Government Access Cable Channel – Supervisor Heise

After discussion, Attorney Bennett was excused to work out amendments to the contract. It was agreed to take up this item later in the meeting.

- F.5 Approval to hire Three (3) Full-Time Firefighters – Supervisor Heise and Fire Chief Phillips

Moved by Mr. Vorva and seconded by Mr. Dempsey to authorize the Township Supervisor to recruit three full-time firefighters in order to reopen Fire Station No. 2 pursuant to the rules and hiring procedures of the Civil Service Commission with the understanding that the reopening is facilitated by an agreement with Northville Township that will be presented to this Board upon conclusion of negotiations.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 23, 2017**

PROPOSED MINUTES

Board members discussed further the hiring process, the finances in terms of budgeting, lack of a written operating plan, measures of success such as response times, contract with residents as a result of millage votes, and monthly reports on the status.

It was suggested by Mr. Clinton that the words “facilitated by” be changed to “contingent upon.”

It was moved by Mr. Curmi and seconded by Mr. Vorva to withdraw the original proposed motion.

AYES: Curmi, Vorva, Heitman,
NAYS: Heise

Motion carried.

Moved by Mr. Clinton and seconded by Mr. Dempsey to authorize the Township Supervisor to recruit three full-time firefighters in order to reopen Fire Station No. 2 pursuant to the rules and hiring procedures of the Civil Service Commission with the understanding that the reopening is contingent upon an agreement with Northville Township that will be presented to this Board upon conclusion of negotiations.

ROLL CALL: AYES: Vorva, Dempsey, Heitman, Clinton, Heise, Curmi
NAYS: Doroshewitz

Motion carried.

Board members returned to the consideration of:

F.4, Approval of Contract with ELAN Engineering for Restoration of Government Access Cable Channel

Mr. Bennett reviewed the changes in the agreement:

Paragraph 13, the last sentence is revised to read as follows:

“Owner hereby agrees that project, equipment, services provided are specifically not designed or provided for use as emergency alert or public safety announcement, and that ELAN shall not be responsible for fraudulent and/or unauthorized use of the equipment for such emergency alert or public safety announcements.”

Moved by Mr. Heitman and seconded by Mr. Vorva to approve entering into the contract, as amended, with ELAN Engineering for the restoration of Government Access Cable Channel,

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 23, 2017**

PROPOSED MINUTES

which includes all needed cable-related services, computer systems, and professional services, not to exceed \$35,000, and to authorize the Supervisor and Clerk to sign the contract. Ayes all on a roll call vote.

- F.6 Approval of Intergovernmental Agreement for Retiree Healthcare between the City of Plymouth and Plymouth Township, Resolution #2017-05-23-15 – Supervisor Heise

Board members discussed at length the provisions of the contract, particularly in conjunction with whether the City of Plymouth would pay into a trust fund, and the effect this would have on their having to recognize their portion of the unfunded OPEB liability on their books. There were concerns expressed about this agreement serving as a framework for the future, thereby eliminating any requirement for the City to recognize their portion of the OPEB or pension liability.

Mr. Heise indicated no trusts have been established either by the City or the Township, and he would require extensive study sessions and review prior to doing so to determine auditing and legal ramifications in future negotiations with the City. He indicated this stand-alone agreement has been negotiated in lieu of litigation.

Accountant Cindy Kushner explained how the liabilities will be shown in 2018. She explained that the liability was on the books of the Township because of the consideration that the fire personnel were considered Township employees.

Deputy Clerk Groth indicated that in the agreement, the City is paying in the same way as the original agreement: pay-as-you-go with reimbursement by the City to the Township for Township employees.

Susan Bondie asked why the City wasn't asked why they wouldn't pay into a trust.

Mr. Doroshewitz asked that Mr. Clinton be part of the negotiating team for the City's pension obligations.

Moved by Mr. Vorva and seconded by Mr. Heitman to approve Resolution 2017-05-23-15 authorizing the Supervisor and Clerk to enter into agreement with the City of Plymouth to accept \$71,428.54 as payment in full for post-termination Health Care Costs from January 1, 2016 to December 31, 2016, and further to authorize the Township Clerk's office to invoice the City of Plymouth on a quarterly basis for all subsequent costs for current and future retirees in accordance with the attached Exhibits #1 and #2, and to authorize the Supervisor and Clerk to sign the agreement.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 23, 2017**

PROPOSED MINUTES

ROLL CALL: AYES: Vorva, Heitman, Curmi, Dempsey, Heise

NAYS: Clinton, Doroshewitz

Motion carried.

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

The Board recessed briefly at 8:50 p.m. and returned to open session at 9 p.m.

F.7 Approval of Purchasing Policy, Resolution #2017-05-23-16 – Supervisor Heise

It was agreed to change Page 2, Item 3, Informal and Formal Bidding Procedure, as follows;

\$10,000 to \$14,999	Informal Bid
\$15,000 and Greater	Formal Bid

Moved by Mr. Heitman and seconded by Mr. Vorva to approve Resolution 2017-05-23-16 with the updated purchase amount to adopt the newly established 6-page Purchasing Policy as submitted with \$10,001 to \$14,999 for Informal Bid and \$15,000 and Greater for Formal Bid. Ayes all on a roll call vote.

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

F-8 Approval of Credit Card Policy, Resolution #2017-05-23-17 – Supervisor Heise

Moved by Mr. Heitman and seconded by Mr. Vorva to approve Resolution 2017-05-23-17 to adopt the newly established 2-page Credit Card Policy as submitted.

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

F.9 Approval of Tax Penalty Fee – Resolution #2017-05-23-18 – Treasurer Clinton

Moved by Mr. Clinton and seconded Mr. Vorva to approve Resolution 2017-05-23-18 to establish a 3% penalty, payable to Plymouth Township, for collection of the late payment of taxes for the period from February 15 to February 28/29, and to make this a matter of procedure until dissolution of this resolution by Board action. Ayes all on a roll call vote.

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

F.10 Approval of Independent Contractor Agreement for Township Planning and Zoning Consultant – Supervisor Heise

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 23, 2017**

PROPOSED MINUTES

Scott Pacheco was recommended by Supervisor Heise as an at-will Township Planning and Zoning Consultant, to serve 25-30 hours per week after the end-of-June expiration of the contract with McKenna Associates and the services of Laura Haw. Mr. Heise also recommended keeping McKenna Associates as backup and to handle any overflow and unusual situations.

Mr. Pacheco reviewed his background and experience and answered questions.

Board members expressed interest in obtaining additional information prior to making a decision.

Moved by Mr. Curmi and seconded by Mr. Doroshewitz to postpone the decision on contracting for planning services.

ROLL CALL: AYES: Curmi, Doroshewitz, Clinton, Dempsey
 NAYS: Heise, Heitman, Vorva

Motion carried.

F.11 Approval of labor agreement between the Charter Township of Plymouth and the POAM Dispatcher/PSA Bargaining Unit – Supervisor Heise

Moved by Mr. Doroshewitz and seconded by Mr. Dempsey to approve the labor agreement between the Charter Township of Plymouth and the Police Officers Association (Dispatchers/PSAs) of Michigan for a period from January 1, 2017 through December 31, 2019, and further to authorize the Supervisor to sign this agreement. Ayes all on a roll call vote.

G. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Curmi noted there will be no meeting next Tuesday and asked for consideration that fewer meetings be held in the summer.

Mr. Heise thanked everyone for moving the Township forward and making tough decisions this evening, though not always in agreement. Commitments were made for public safety, working together with the City of Plymouth, and re-establishing the cable channel.

H. PUBLIC COMMENTS AND QUESTIONS

The attorney representing Patrick Kelly, a resident living on Ann Arbor Road, addressed the Board regarding a disagreement that Mr. Kelly has with his neighbor.

Susan Bondie spoke on the fire station situation and reports.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, MAY 23, 2017**

PROPOSED MINUTES

I. ADJOURNMENT

Moved by Mr. Heitman and seconded by Mr. Vorva to adjourn the meeting at 10:10 p.m. Ayes all.

Jerry Vorva, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**CONSENT AGENDA
MINUTES – JUNE 6, 2017**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
STUDY SESSION
TUESDAY, JUNE 6, 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
Charles Curmi, Trustee
Jack Dempsey, Trustee
Robert Doroshewitz, Trustee
Gary Heitman, Trustee

MEMBERS ABSENT: None

OTHERS PRESENT: Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Kevin Bennett, Township Attorney
Laura Haw, McKenna Associates
David Richmond, Spalding DeDecker
Sandra Groth, Deputy Clerk
Amy Hammye, Deputy Treasurer
Alice Geletzke, Recording Secretary
16 Members of the Public

The birthdays of Mr. Vorva and Mr. Dempsey were celebrated with song and cake.

A. APPROVAL OF AGENDA
Study Session - Tuesday, June 06, 2017

Mr. Heise asked that Item E, Planning Consultant Contract, be removed from the agenda because Mr. Pacheco asked that his contract be withdrawn from consideration.

Moved by Mr. Heitman and seconded by Mr. Vorva to approve the agenda for the Board of Trustees study session of June 6, 2016 minus Item E. Ayes all.

B. PUBLIC COMMENTS AND QUESTIONS – There were none.

C. INTERGOVERNMENTAL AGREEMENT WITH NORTHVILLE TOWNSHIP FOR FIRE STATION #2 - Supervisor Heise and Fire Chief Phillips

Board members discussed two versions of the proposed agreement, one drafted by the Township and the other returned by Northville Township Supervisor Nix. Among the items discussed were requiring payments for a portion of the operating costs, using the training officer, not using the Northville Township's fire truck though the truck will be housed in Fire Station 2 and will be responding to runs as requested in Plymouth Township, using mutual aid

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
STUDY SESSION
TUESDAY, JUNE 6, 2017
PROPOSED MINUTES**

protocols, relationship with Huron Valley Ambulance (HVA), and receiving written reports for Station 2 for tracking purposes.

Susan Bondie had questions about the cost of overhead and the salary of the training officer.

D. LAWN SIGN POLICY DISCUSSION– Attorney Bennett

Attorney Bennett reviewed the opinion of the U.S. Supreme Court regarding not being able to base the restriction of signs on the basis of content, such as political signs, garage sale signs, mattress sale signs, etc. He also discussed the effect this has on Plymouth Township's zoning ordinance and the need for change. He suggested the Township not enforce the rules that are content based to avoid challenge. When the ordinance is changed, the purpose of the sign should be explicitly set forth, the focus should be on the purpose of the sign rather than the message, and content-based references should be eliminated. Regulation can be made by other characteristics, including time limits. He indicated work is being done on a model ordinance which, when done, can be used as a template.

E. PLANNING CONSULTANT CONTRACT – Supervisor Heise

This item was removed from the agenda.

F. BUDGET DISCUSSION AND AGENDA SETTING – Supervisor Heise

Mr. Dempsey, at Mr. Heise's request, presented a list of guiding principles to consider in discussing the budget. Also discussed was a time line for discussion with department heads regarding their budgets and Plante and Moran on the audit. Water rates need to be considered at a later date and discussion should be held on revising fee schedules and on the future of the golf course.

G. ADJOURNMENT

Moved by Mr. Heitman and seconded by Mr. Dempsey to adjourn the meeting at 9:02 p.m. Ayes all.

Jerry Vorva, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**CONSENT AGENDA
COMMUNICATIONS AND REPORTS**

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

May
2017

New Commerical Building for 2017

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Auto Zone	1423 Ann Arbor RD	Auto Parts Supply	610,340	Issued	January
Andover Business Phase II	47025 5 Mile RD	Business Retail	943,632	Issued	April
Andover Business Phase II	47057 5 Mile RD	Business Retail	908,016	Issued	April
Kirco-OM Plymouth (Oerlikon)	41144 Concept	Industrial	2,500,000	Issued	May
Total Construction Value			4,961,988		

New Commercial Additions/Alterations for 2017

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Trumpf	47711 Clipper	Interior remodel	235,000	Issued	January
ASK Services Inc	40600 Ann Arbor RD #200	Tenant finish	90,000	Issued	January
Kroger	44525 Ann Arbor RD	Deli/Produce remodel	650,000	Issued	February
Comercia Bank	42345 Ann Arbor RD	Construct Vestibule	250,000	Issued	February
Bank of America	40909 Ann Arbor RD	Change lighting to LED	109,143	Issued	February
Mercy-USA	44450 Pinetree #201	Remodel Restrooms	40,000	Issued	February
MJ Cabinets	533 Ann Arbor RD	Interior remodel	20,000	Issued	February
Absopure	9000 General DR	Propane tank	4,000	Issued	March
Chrysan Industries	14707 Keel	Office remodel	75,000	Issued	March
Chrysan Industries	14707 Keel	Lab remodel	240,000	Issued	March
Accurate Tape & Label	14500 Jib	Repave parking lot	25,000	Issued	March
Advanced Periodontics	40400 Ann Arbor RD	Tenant remodel	50,000	Issued	April
Bidigare Contractors Inc	939 Mill	Interior remodel	150,000	Issued	April
Burroughs	41100 Plymouth RD	Bay door/man doors	13,000	Issued	April
Adient	49200 Halyard	Phase I interior demo	99,000	Issued	May
Jogue	14731 Helm CT	Additoin	1,800,000	Issued	May
Troy Design	14425 Sheldon	Remodel CVC area	352,000	Issued	May
Preier Auto Service	705 Ann Arbor RD	Roof/overhead door	75,994	Issued	May

<u>Company Name</u>	<u>Property Address</u>	<u>Type of Work</u>	<u>Construction Value</u>	<u>Status</u>	<u>Month</u>
Sames Kremlin	45001 5 Mile RD	Loading dock replacemen	7,980	Issued	May
Auto Park LLC	45749 Helm	Interior demo	25,000	Issued	May
Total Construction Value			4,311,117		
Grand Total Construction Value			<u>9,273,105</u>		

Residential Housing 2017

Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	3	3	635,481	4,158
April	1	1	467,906	4,961
May	0			
June				
July				
August				
September				
October				
November				
December				
Totals	4	4	\$ 1,103,387	9,119

Single Family Attached (Townhouses/ Row Houses)

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

Two-Family Buildings (Duplex)

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	1	2	409,798	3,884
April	0			
May	0			
June				
July				
August				
September				
October				
November				
December				
Totals	1	2	\$ 409,798	3,884

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

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

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	5	6	\$ 1,513,185	13,003

Certificate of Occupancy List

06/02/2017

1/2

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF17-0046 <u>Permit Number</u> PB17-0295	ISSUED (FINAL) <u>Applicant Name</u> Premier Auto Restyling Inc	Premier Auto Restyling Inc	41220 JOY RD <u>Contractor</u>	<u>CO Date Apply:</u> 05/02/2017 <u>Permit Date Apply:</u> 04/21/2017	<u>CO Date Finaled:</u> 05/01/2017 <u>Permit Date Issued:</u> 5/02/2017
OF17-0047 <u>Permit Number</u> PB17-0091	ISSUED (FINAL) <u>Applicant Name</u> MJ Cabinet Designs	MJ Cabinet Designs	533 Ann Arbor Rd. <u>Contractor</u>	<u>CO Date Apply:</u> 05/08/2017 <u>Permit Date Apply:</u> 02/13/2017	<u>CO Date Finaled:</u> 05/08/2017 <u>Permit Date Issued:</u> 2/22/2017
OF17-0048 <u>Permit Number</u> PB17-0282	ISSUED (FINAL) <u>Applicant Name</u> T-Mobile	T-Mobile	537 ANN ARBOR RD <u>Contractor</u>	<u>CO Date Apply:</u> 05/08/2017 <u>Permit Date Apply:</u> 04/18/2017	<u>CO Date Finaled:</u> 05/08/2017 <u>Permit Date Issued:</u> 5/08/2017
OF17-0049 <u>Permit Number</u> PB17-0102	ISSUED (FINAL) <u>Applicant Name</u> Walcon INc	Chrysan Industries	14707 KEEL ST <u>Contractor</u> Walcon INc	<u>CO Date Apply:</u> 05/11/2017 <u>Permit Date Apply:</u> 02/17/2017	<u>CO Date Finaled:</u> 05/11/2017 <u>Permit Date Issued:</u> 3/07/2017
OF17-0050 <u>Permit Number</u> PB15-0786	ISSUED (FINAL) <u>Applicant Name</u> KORCHAK-WOODLAND L.L.C	KORCHAK-WOODLAND LL	50448 ELMWOOD CT <u>Contractor</u> KORCHAK-WOODLAND	<u>CO Date Apply:</u> 05/11/2017 <u>Permit Date Apply:</u> 09/16/2015	<u>CO Date Finaled:</u> 05/11/2017 <u>Permit Date Issued:</u> 0/26/2015
OF17-0051 <u>Permit Number</u> PB16-0507	ISSUED (FINAL) <u>Applicant Name</u> Livonia Builders Grandover Park LLC	Ravines of Plymouth	13048 Woodridge CR <u>Contractor</u> Livonia Builders Grandover P	<u>CO Date Apply:</u> 05/15/2017 <u>Permit Date Apply:</u> 07/06/2016	<u>CO Date Finaled:</u> 05/15/2017 <u>Permit Date Issued:</u> 7/12/2016
OF17-0052 <u>Permit Number</u> PB16-0505	ISSUED (FINAL) <u>Applicant Name</u> Livonia Builders Grandover Park LLC	Ravines of Plymouth	13040 Woodridge CR <u>Contractor</u> Livonia Builders Grandover P	<u>CO Date Apply:</u> 05/15/2017 <u>Permit Date Apply:</u> 07/06/2016	<u>CO Date Finaled:</u> 05/15/2017 <u>Permit Date Issued:</u> 7/12/2016
OF17-0053 <u>Permit Number</u> PB16-0506	ISSUED (FINAL) <u>Applicant Name</u> Livonia Builders Grandover Park LLC	Ravines of Plymouth	13044 Woodridge CR <u>Contractor</u> Livonia Builders Grandover P	<u>CO Date Apply:</u> 05/15/2017 <u>Permit Date Apply:</u> 07/06/2016	<u>CO Date Finaled:</u> 05/15/2017 <u>Permit Date Issued:</u> 7/12/2016
OF17-0054 <u>Permit Number</u> PB16-0346	ISSUED (FINAL) <u>Applicant Name</u> Belaggio Homes Inc	Belaggio Homes Inc	48391 Sherwood DR <u>Contractor</u> Belaggio Homes Inc	<u>CO Date Apply:</u> 05/16/2017 <u>Permit Date Apply:</u> 05/19/2016	<u>CO Date Finaled:</u> 05/16/2017 <u>Permit Date Issued:</u> 5/23/2016
OF17-0055 <u>Permit Number</u> PB15-0052	ISSUED (FINAL) <u>Applicant Name</u> Thurber Building Co. (Matt Thurber)	Evergreen Development	11560 Napier RD <u>Contractor</u> Thurber Building Co. (Matt T	<u>CO Date Apply:</u> 05/16/2017 <u>Permit Date Apply:</u> 02/13/2015	<u>CO Date Finaled:</u> 05/16/2017 <u>Permit Date Issued:</u> 5/13/2015
OF17-0056 <u>Permit Number</u>	ISSUED (FINAL) <u>Applicant Name</u>	Plymouth Haggerty Asscoiates	9835 HAGGERTY RD (Mai <u>Contractor</u>	<u>CO Date Apply:</u> 05/17/2017	<u>CO Date Finaled:</u> 05/17/2017

Certificate of Occupancy List

06/02/2017

2/2

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
PB15-0804		JK Construction Management LLC	JK Construction Management	<u>Permit Date Apply:</u> 09/21/2015	<u>Permit Date Issued:</u> 2/11/2016
OF17-0057	ISSUED (FINAL)	Plastipak Packaging	41605 ANN ARBOR RD	<u>CO Date Apply:</u> 05/22/2017	<u>CO Date Finaled:</u> 05/22/2017
<u>Permit Number</u>	<u>Applicant Name</u>		<u>Contractor</u>		
PB16-0954		SARDO CONSTRUCTION, INC	SARDO CONSTRUCTION,	<u>Permit Date Apply:</u> 10/07/2016	<u>Permit Date Issued:</u> 0/27/2016
OF17-0058	ISSUED (FINAL)	TOWER AUTOMOTIVE	43955 PLYMOUTH OAKS	<u>CO Date Apply:</u> 05/31/2017	<u>CO Date Finaled:</u> 05/31/2017
<u>Permit Number</u>	<u>Applicant Name</u>		<u>Contractor</u>		
PB16-0533		Delta Industrial	Delta Industrial	<u>Permit Date Apply:</u> 07/08/2016	<u>Permit Date Issued:</u> 7/28/2016

All Records

Co.DateFinaled Between 5/1/2017 12:00:00 AM AND

5/31/2017 11:59:59 PM AND

Co.Status = ISSUED (FINAL)

Number of CofO's: 13



Revenue Breakdown Report

06/02/2017

Filter: All Records, Transaction.DateToPostOn in <Previous month> [05/01/17 - 05/31/17]

Unit Totals		
Unit Name	Records	Revenue
TOTAL	262	120,349.00

Record Type Totals		
Unit:	Records	Revenue
Enforcement	2	200.00
Name	4	4,000.00
Permit	256	116,149.00
UNIT TOTAL:	262	120,349.00

Record Type Breakdowns		
Unit:	Records	Revenue
Record Type: Enforcement	2	200.00
TOTAL:	2	200.00

Record Type: Name	Records	Revenue
	4	4,000.00
TOTAL:	4	4,000.00

Record Type: Permit	Records	Revenue
Building	131	88,410.00
Electrical	29	9,991.00
Mechanical	69	13,351.00
Plumbing	27	4,397.00
TOTAL:	256	116,149.00

Certificates of Occupancy and Re-Occupancy
 Plymouth Township
 May 2017*
 WTUA

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
14707 Keel	Chrysan Industries		Interior remodel		X
41605 Ann Arbor RD	Pastipak Packaging		Interior remodel		X
43955 Plymouth Oaks Blvd	Tower Automotive		Cold storage/addition		X

06/02/17

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
<u>VACANT BLD - RES</u>					
11626 43916 JOY RD	R-78-059-03-0216-000		07/07/09	Recv'd Registration	
11626 JOY RD	R-78-061-99-0027-001	Bruce Gould	07/07/09	Violation Issued	06/14/11
11626 ANN ARBOR RD	R-78-054-99-0015-000	Shari Lightston, Trustee	07/07/09	Recv'd Registration	
11626 11626 BUTTERNUT	R-78-027-01-0160-002		10/26/11	Recv'd Registration	01/16/14
11626 8890 NORTHERN	R-78-059-03-0136-000	Rowe, Kimberly W	01/13/12	Recv'd Registration	
11626 46021 ANN ARBOR TR	R-78-036-99-0011-000		03/09/12	Recv'd Registration	
11626 9440 NORTHERN	R-78-059-03-0167-000	Baczlo Properties, LLC	03/21/13	Recv'd Registration	
11626 41451 CRABTREE LN	R-78-017-02-0521-000		11/27/13	Recv'd Registration	
11626 9037 NORTHERN	R-78-059-03-0201-000	Rupp, David	05/14/14	1st Reg ltr sent	
11626 42405 HAMMILL	R-78-017-03-0048-301	Rottell, Barbara Joann Trust	03/31/15	1st Reg ltr sent	
11626 9400 S MAIN	R-78-061-01-0003-000		03/31/15	2nd Notice	
11626 44415 ERIK PASS	R-78-058-01-0046-000	FINANCIAL FREEDOM/BREE	03/27/17	2nd Notice	
11626 46643 ANN ARBOR TR	R-78-035-99-0006-006	National Field Network	05/02/17	Insp. Scheduled	

Total: 13

06/02/17

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
<u>VACANT BLD- COM</u>					
11626 14556 JIB	R-78-009-03-0096-002	Elizabeth Stanaj	07/07/09	Recv'd Registration	
Total: 1					

06/02/17

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
<u>VACANT PROP - RES</u>					
11626 Greystone Blvd	R-78-064-99-0022-701	Biondo Design & Building LLC	07/07/09	1st Reg ltr sent	
11626 BECK RD	R-78-040-99-0008-000	Marcus Raymond	07/07/09	1st Reg ltr sent	06/14/11
11626 JOY RD	R-78-061-99-0026-001	Bruce Gould	07/07/09	Recv'd Registration	
11626 ANN ARBOR RD	R-78-054-99-0015-000	Shari Lightston, Trustee	08/07/13	2nd Notice	03/28/14
11626 44415 ERIK PASS	R-78-058-01-0046-000	FINANCIAL FREEDOM/BREE	04/06/16		02/08/17
Total: 5					



Plymouth Township Fire Department Monthly Report

May 2017

Response Information:

The Plymouth Township Fire Department responded to **250** emergencies this month.

There was an average of **8.07** runs per day this month.

PTFD's average response time was **6 minutes 1 second** to the scene. This includes all responses including non-emergent.

Mutual Aid:

Plymouth Township Fire Department is a member of the Western Wayne County Mutual Aid Association and we provided mutual aid **8** times this month and received mutual aid **6** times.

EMS Information:

There were **144** patients transported this month.

HVA transported **104** patients to the hospital.

Plymouth Township Fire transported **15** patients to the hospital.

The remainder of **25** patients were not transported for various reasons.

Plymouth transports billed out **\$11,487.60** this month. Received **\$6,100.58** and have **\$37,055.65** in outstanding bills and wrote off **\$1,297.00**.

Fire Loss:

There were **11** fires this month that accounted for **\$218,600.** worth of damage to possessions and property..

Fire Prevention:

Plymouth Township Fire Department provided **98** comprehensive fire inspections to businesses within Plymouth Township.

Fire Safety public education classes in CPR, Fire Extinguisher and Fire Safety are provided throughout the year.

This month, the department conducted **6** fire safety talks to a total of **398** participants.

Reports Included:

CLEMIS Reports

Incidents Section

- Incident Summary by Incident type
 - Incident Type
 - Type count
 - Property Loss
 - Property Value

- Mutual Aid by Department
 - Mutual aid Received
 - Mutual Aid Given

Local Section

- Fire Department Response Times
 - Turnout Time
 - Response Time

Health EMS

Agency Productivity

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

Inspection Report

Total count for Public Education – Review Fire Modules Calendar

Incident Type Count Report

Date Range: From 5/1/2017 To 5/31/2017

Selected Station(s): All

Incident

<u>Type</u>	Description	Count	
Station: MA			
111 - Building fire		1	0.40%
Total - Fires		1	20.00%
311 - Medical assist, assist EMS crew		1	0.40%
321 - EMS call, excluding vehicle accident with injury		3	1.20%
Total - Rescue & Emergency Medical Service Incidents		4	80.00%
Total for Station		5	2.00%
Station: ST1			
118 - Trash or rubbish fire, contained		1	0.40%
130 - Mobile property (vehicle) fire, other		1	0.40%
131 - Passenger vehicle fire		2	0.80%
151 - Outside rubbish, trash or waste fire		2	0.80%
154 - Dumpster or other outside trash receptacle fire		1	0.40%
Total - Fires		7	7.61%
321 - EMS call, excluding vehicle accident with injury		45	18.00%
322 - Vehicle accident with injuries		11	4.40%
324 - Motor vehicle accident with no injuries		2	0.80%
Total - Rescue & Emergency Medical Service Incidents		58	63.04%
412 - Gas leak (natural gas or LPG)		2	0.80%
444 - Power line down		1	0.40%
Total - Hazardous Conditions (No fire)		3	3.26%
554 - Assist invalid		4	1.60%
561 - Unauthorized burning		1	0.40%
Total - Service Call		5	5.43%
600 - Good intent call, other		1	0.40%
611 - Dispatched & cancelled en route		5	2.00%
6111 - Hospice Death		2	0.80%
622 - No incident found on arrival at dispatch address		1	0.40%
Total - Good Intent Call		9	9.78%
700 - False alarm or false call, other		1	0.40%
730 - System malfunction, other		1	0.40%
736 - CO detector activation due to malfunction		2	0.80%
740 - Unintentional transmission of alarm, other		6	2.40%
Total - Fals Alarm & False Call		10	10.87%
Total for Station		92	36.80%
Station: ST2			
321 - EMS call, excluding vehicle accident with injury		34	13.60%
Total - Rescue & Emergency Medical Service Incidents		34	66.67%
554 - Assist invalid		15	6.00%
561 - Unauthorized burning		1	0.40%

Incident

Type	Description	Count	
Station; ST2 - (Continued)			
	Total - Service Call	16	31.37%
740 - Unintentional transmission of alarm, other		1	0.40%
	Total - Fals Alarm & False Call	1	1.96%
	Total for Station	51	20.40%
Station: ST3			
111 - Building fire		1	0.40%
130 - Mobile property (vehicle) fire, other		1	0.40%
131 - Passenger vehicle fire		1	0.40%
	Total - Fires	3	2.94%
321 - EMS call, excluding vehicle accident with injury		57	22.80%
322 - Vehicle accident with injuries		7	2.80%
324 - Motor vehicle accident with no injuries		4	1.60%
	Total - Rescue & Emergency Medical Service Incidents	68	66.67%
413 - Oil or other combustible liquid spill		1	0.40%
444 - Power line down		1	0.40%
	Total - Hazardous Conditions (No fire)	2	1.96%
500 - Service Call, other		2	0.80%
550 - Public service assistance, other		1	0.40%
552 - Police matter		1	0.40%
554 - Assist invalid		7	2.80%
	Total - Service Call	11	10.78%
611 - Dispatched & cancelled en route		5	2.00%
6111 - Hospice Death		1	0.40%
622 - No incident found on arrival at dispatch address		3	1.20%
	Total - Good Intent Call	9	8.82%
700 - False alarm or false call, other		3	1.20%
733 - Smoke detector activation due to malfunction		1	0.40%
735 - Alarm system sounded due to malfunction		2	0.80%
743 - Smoke detector activation, no fire - unintentional		1	0.40%
745 - Alarm system sounded, no fire - unintentional		1	0.40%
746 - Carbon monoxide detector activation, no CO		1	0.40%
	Total - Fals Alarm & False Call	9	8.82%
	Total for Station	102	40.80%
		250	100.00%

Fire Department Response Times

Stations selected for analysis: All

Shifts selected for analysis: All

For Dates Beginning 5/1/2017 12:00:00AM Ending 5/31/2017 12:00:00AM

Incident Types selected for analysis: All

Incident Response Types selected for analysis: All Responses

Time in Minutes	Dispatch to Enroute	Percent Total	Cumulative		Enroute to Arrival	Percent Total	Cumulative		Dispatch to Arrival	Percent Total	Cumulative	
			Responses	Percent			Responses	Percent			Responses	Percent
0 - 1	104	47.49	104	47.49	6	2.82	6	2.82	6	2.64	6	2.64
1 - 2	80	36.53	184	84.02	15	7.04	21	9.86	7	3.08	13	5.73
2 - 3	24	10.96	208	94.98	31	14.55	52	24.41	9	3.96	22	9.69
3 - 4	10	4.57	218	99.54	36	16.90	88	41.31	35	15.42	57	25.11
4 - 5	0	0.00	218	99.54	36	16.90	124	58.22	27	11.89	84	37.00
5 - 6	0	0.00	218	99.54	31	14.55	155	72.77	40	17.62	124	54.63
6 - 7	0	0.00	218	99.54	24	11.27	179	84.04	33	14.54	157	69.16
7 - 8	0	0.00	218	99.54	11	5.16	190	89.20	31	13.66	188	82.82
8 - 9	0	0.00	218	99.54	8	3.76	198	92.96	9	3.96	197	86.78
9 - 10	0	0.00	218	99.54	5	2.35	203	95.31	15	6.61	212	93.39
10 +	1	0.46	219	100.00	10	4.69	213	100.00	15	6.61	227	100.00

Incident Total: 219

Average Times per Incident

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

Average Fire Department Travel Time: 4 minute(s) 48 second(s)
(Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 6 minute(s) 1 second(s)
(Dispatch to Arrive)

Listing of Mutual Aid Responses by Mutual Aid Department

Report for: PLYMOUTH TOWNSHIP FIRE DEPARTMENT

Department 08204: Canton Twp FD
Mutual Aid Received

0001192 May 26, 2017 12:06 1 08204

Subtotal Mutual Aid Type 1

Additional Mutual Aid Departments

I 275& south of ANN ARBOR RD

Automatic Aid Recieved

0001083 May 14, 2017 17:26 2 08204

Subtotal Mutual Aid Type 1

Additional Mutual Aid Departments

11419 MAPLE VALLEY Dr

Mutual Aid Given

0001194 May 26, 2017 15:19 3 08204

Subtotal Mutual Aid Type 1

Additional Mutual Aid Departments

1150 S CANTON CENTER

Subtotal Department 3

Department 08232: City of Northville FD
Mutual Aid Given

0001021 May 6, 2017 16:51 3 08232

Subtotal Mutual Aid Type 1

Additional Mutual Aid Departments

499 S MAIN St

Automatic Aid Given

0001119 May 18, 2017 14:45 4 08232

Subtotal Mutual Aid Type 1

Additional Mutual Aid Departments

On N RIDGE at JOY Rd

Subtotal Department 2

Department 08255: Northville Twp FD
Mutual Aid Received

0001063 May 12, 2017 18:13 1 08255

0001087 May 14, 2017 20:50 1 08255

0001180 May 25, 2017 9:43 1 08255

Subtotal Mutual Aid Type 3

Additional Mutual Aid Departments

08232 49554 MAPLE

14137 JACKSON Dr

14707 NORTHVILLE Rd

Mutual Aid Given

0001146 May 21, 2017 21:36 3 08255

0001166 May 24, 2017 11:34 3 08255

0001201 May 27, 2017 13:27 3 08255

0001218 May 29, 2017 9:18 3 08255

Subtotal Mutual Aid Type 4

Additional Mutual Aid Departments

15733 PORTIS

18461 JAMESTOWN Cir

42010 SEVEN MILE

17979 RIDGEVIEW Dr

Subtotal Department 7

Department 8229: Livonia Fire Department
Mutual Aid Received

0001064 May 12, 2017 18:19 1 8229

Subtotal Mutual Aid Type 1

Subtotal Department 1

Additional Mutual Aid Departments

15042 FINCH

Department FEMA: Federal Emergency Management Agency
Mutual Aid Given

0001109 May 16, 2017 23:28 3 FEMA

Subtotal Mutual Aid Type 1

Subtotal Department 1

Additional Mutual Aid Departments

31550 GODDARD

Total

14

Incident Summary by Incident Type

Date Range: From 5/1/2017 To 5/31/2017

Incident Type(s) Selected: All

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time hh:mm:ss	Total Loss	Total Value
Fire	11	10	00:05:48	\$218,600.00	\$218,800.00
EMS/Rescue	164	144	00:07:15	\$0.00	\$0.00
Hazardous Condition	5	5	00:05:57	\$0.00	\$0.00
Service Call	32	18	00:09:48	\$0.00	\$0.00
Good Intent	18	4	00:06:19	\$0.00	\$0.00
False Call	20	17	00:07:04	\$0.00	\$0.00
Totals	250	198		\$218,600.00	\$218,800.00

Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: From 05/01/2017 Through 05/31/2017

Total Number of ePCRs: 144

Total Number of Incidents: 141

By Branch

01 Station 1 = 85

03 Station 3 = 59

Run Disposition

	#	%		#	%
Treated/Transported	15	10.4%	Dead Prior To Arrival	1	0.7%
Treated / Transferred Care	104	72.2%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	8	5.6%	Treat/Transported by Private Veh.	1	0.7%
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	N/A	N/A
Transported / Refused Care	N/A	N/A	Other	2	1.4%
No Transport / Refused Care	13	9.0%	No Patient Found	N/A	N/A
Cancelled	N/A	N/A			
Left Blank	N/A	N/A			

Run Type

	#	%		#	%
Emergency Runs	2	1.4%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Runs (Scheduled)

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

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref_Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref_Care	Assist	Other	No Pat. Found
ENG1	1	0	0	0	0	0	0	0	0	0	0	0	1	0
ENG3	1	0	0	0	0	0	0	0	0	0	0	0	1	0
RES1	82	8	60	6	0	0	0	1	0	0	7	0	0	0
RES3	60	7	44	2	0	0	0	0	0	1	6	0	0	0
Total	144	15	104	8	0	0	0	1	0	1	13	0	2	0

Runs by Service Level

<u>Dispatched Service Level</u>	#	%	<u>Recommended Service Level</u>	#	%
BLS	9	6.3%	BLS	101	70.1%
ALS	135	93.8%	ALS1	42	29.2%
SCT	N/A	N/A	ALS2	1	0.7%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
Self Pay	1	0.7%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	0.7%
None	100	69.4%	42	29.2%	1	0.7%	N/A	N/A	N/A	N/A	143	99.3%

Runs by Primary PI (Note - Primary PI is based on the ICD-10 priority setup in HealthEMS)

Description	#	%
Abdominal Pain	6	4.2%
Allergic Reaction	1	0.7%
Alt. Level Conscious	10	6.9%
Anxiety	3	2.1%
Asthma Symptoms	1	0.7%
Back Pain (No Trauma)	3	2.1%
Behavioral Disorder	2	1.4%
CVA/Stroke	2	1.4%
Cardiac Arrest	1	0.7%
Cardiac Symptoms	3	2.1%
Chest Pain	10	6.9%
Cough W/Blood	2	1.4%
Diabetic Symptoms	2	1.4%
Dizziness	2	1.4%
Dyspnea-SOB	5	3.5%
Flu Symptoms	2	1.4%
Headache (no trauma)	2	1.4%
Hemorrhage-(severe medical)	3	2.1%
No Medical Problem	3	2.1%
Obvious Death	1	0.7%
Orth. Device Required	1	0.7%
Psychiatric Emerg.	7	4.9%
Seizure	2	1.4%
Syncope/Fainting	5	3.5%
Trauma Injury	27	18.8%
Unconscious	1	0.7%
Unknown Medical	6	4.2%
Urination Problem	1	0.7%
Weakness	20	13.9%
Left Blank	10	6.9%
Total	144	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	3	2.1%
10 Chest Pain [non-traumatic]	14	9.7%
12 Convulsions/Seizures	3	2.1%
13 Diabetic	2	1.4%
17 Falls	23	16.0%
19 Heart Problems A.I.D.C	1	0.7%
2 Allergies/Envenomations	1	0.7%
21 Hemorrhage/Lacerations	2	1.4%
23 Overdose/poisoning	2	1.4%
25 Psychiatric/Abnormal behavior/Suicide Attempt	6	4.2%
26 Sick Person	33	22.9%
28 Stroke [CVA]	6	4.2%
29 Traffic/Accidents	18	12.5%
30 Traumatic Injuries	4	2.8%
31 Unconscious/Fainting	3	2.1%
32 Unknown Problem	6	4.2%
33 Non-emergency Transports	1	0.7%
5 Back Pain	2	1.4%
6 Breathing Problems	9	6.3%
88 Not applicable	1	0.7%
9 Cardiac or Respiratory Arrest/Death	1	0.7%
99 Unknown	2	1.4%
<i>Left Blank</i>	1	0.7%
<hr/> <i>Total</i>	144	100.0%

Transport From (Category)

	#	%
Scene of Accident or Acute Event	1	0.7%
-Left Blank--	143	99.3%
<hr/> Total	144	100.0%

Transport From (Facility)

	#	%
-Left Blank--	144	100.0%
<hr/> Total	144	100.0%

Transport To (Destination Facility)

	#	%
St Mary Livonia ER	81	56.3%
-Left Blank--	25	17.4%
Providence Park ER-Novi	13	9.0%
UNIVERSITY OF MICHIGAN ER	9	6.3%
St Joe Ann Arbor ER	8	5.6%
Henry Ford West Bloomfield	2	1.4%
Beaumont Hospital Royal Oak	2	1.4%
Garden City ER	1	0.7%
Botsford Hospital ER	1	0.7%
VA ANN ARBOR ER	1	0.7%
Oakwood Canton	1	0.7%
<hr/> Total	144	100.0%

6/5/2017 3:32:50

PM

Inspection Volume

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **5/1/2017 12:00:00 AM**
- End Date: **5/31/2017 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Section Number: **-all-**

Volume by Inspector

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Conroy, William			
Annual ^{FS}	9		1,200
Semi-Annual (twice a year) ^{FS}	9		14,375
2-Year ^{FS}	12		165,432
3-Year ^{FS}	19		26,375
Certificate of Occupancy ^{FS}	2		294,463
Fire Alarm Test ^{FS}	17		165,438
Hood Inspection ^{FS}	4		1,200
Hydromatic Test ^{FS}	3		293,000
Re-inspect ^{FS}	4		6,137
Annual (1)			
3-Year (3)			
Fire Alarm Test (1)			
Suppression System (1)			
Total 6 ³			
Reoccupancy ^{FS}	2		1,300
Site Plan ^{FS}	1		0
Suppression System ^{FS}	14		4,563,700
Underground Flush ^{FS}	1		0
Total	97	21	5,532,620
Phillips, Daniel			
3-Year ^{FS}	1		0
Total	1	0	0

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
Annual ^{FS}	9				1,200
Semi-Annual (twice a year) ^{FS}	9				14,375
2-Year ^{FS}	12				165,432
3-Year ^{FS}	20				26,375
Certificate of Occupancy ^{FS}	2				294,463
Fire Alarm Test ^{FS}	17				165,438
Hood Inspection ^{FS}	4				1,200
Hydromatic Test ^{FS}	3				293,000
Re-inspect ^{FS}	4				6,137
Reoccupancy ^{FS}	2				1,300
Site Plan ^{FS}	1				0
Suppression System ^{FS}	14				4,563,700
Underground Flush ^{FS}	1				0
Total⁵	98	21	8	13	5,532,620

FOIA Monthly Report

Run Date: 06/01/2017 3:02 PM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
5/2/2017		Mr. Thomas Parrelly	Accounting Records Budget Contract En vironmental Human Resources Meeting Minutes Planning Public Services- Works Resolutions Other	
5/13/2017		Nancy Conzelman	Other	
5/24/2017		Mr Duane Zantop	Contract	
5/24/2017		Mr Duane Zantop	Other	
5/24/2017		Mr Duane Zantop	Other	
5/24/2017		Nancy Conzelman	Other	
5/30/2017		Mr. Leonard Nagi	Other	
5/1/2017	Minute Man Services, Inc	Kerry Rhoads-Reith	EMS Report	
5/5/2017	LexisNexis Claims Solutions, Inc	Director of Operations Mike Stephens	Fire Report	
5/5/2017		Ron Hoge	Fire Report	
5/12/2017	LexisNexis	LexisNexis	EMS Report	
5/18/2017		Lynda Fitzgerald	Fire Report	
5/2/2017		Ahmar Iqbal	Police Records	
5/4/2017		Jordan Colovas	Police Records	
5/5/2017	Guiding Harbor	Licensing Specialist Manessa Carr	Police Records	
5/5/2017	Guiding Harbor	Licensing Specialist Manessa Carr	Police Records	
5/8/2017	LexisNexis	LexisNexis	Police Records	
5/8/2017	LexisNexis	LexisNexis	Police Records	
5/8/2017		John Shureb	Police Records	
5/9/2017		Anastasiya Slaughter	Police Records	
5/9/2017	DeYampert Law	Shonna Hawkins	Police Records	
5/10/2017	LexisNexis	LexisNexis	Police Records	
5/10/2017		Kerri Pollard	Police Records	
5/12/2017	LexisNexis	LexisNexis	Police Records	
5/15/2017	Guiding Harbor	Licensing Specialist Manessa Carr	Police Records	
5/16/2017	Law office of Carol Barringer	Carol Barringer	Police Records	
5/16/2017	Law office of Carol Barringer	Carol Barringer	Police Records	
5/16/2017	Barton Morris Law Firm	Barton Morris Law Firm	Police Records	
5/17/2017		Marilyn Trumper-Samra	Police Records	

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
5/18/2017	Gordon & Pont	Daresha McCloud	Police Records	
5/18/2017	The Badalucco Firm, PLLC	Andrea Badalucco	Police Records	
5/19/2017		Timothy Gohl	Police Records	
5/22/2017		Emily Cser	Police Records	
5/23/2017	JF Jacobs, Inc	John Jacobs	Police Records	
5/23/2017	Law Office of Kendall L. Sailer	Kendall Sailer	Police Records	
5/25/2017		Alisha Smith	Police Records	
5/25/2017	Advanced Surveillance Group	Sherlock Investigations Adam Groth	Police Records	
5/26/2017	hastings mutual	Dana Coates	Police Records	
5/26/2017		Jonathan DeBono	Police Records	
5/30/2017		Matt Thompson	Police Records	
5/30/2017		William Lenz	Police Records	
5/30/2017		Roy Harris	Police Records	
5/30/2017	Roush	Executive Admin Cathy Fisher	Police Records	
5/30/2017		Michael Oprisiu	Police Records	
5/30/2017		Brittany Cunningham	Police Records	
5/30/2017		Linda Vaught	Police Records	
5/30/2017	LexisNexis	LexisNexis	Police Records	
5/31/2017		Rhian Lewis	Police Records	
5/31/2017		William Lenz	Police Records	
5/31/2017		Matt Thompson	Police Records	

Total Requests: 50

Total Dollars: 0

Charter Township of Plymouth
Freedom of Information Report
May 2017

<u>Control #/Dept</u>	<u>Date Rec'd</u>	<u>(F)OIA/(D)iscovery</u>	<u>Description</u>	<u>Clerk #</u>	<u>Requestor</u>	<u>Action Taken/Date</u>
5-1	5/2/2017	F	PTPD 16-5780	W001093-050217	Ahmar Iqbal	Completed 5/2/2017
5-2	5/4/2017	F	PTPD 17-306	W001095-050417	Jordan Colovas	Completed 5/4/2017
5-3	5/5/2017	D	PCPD 17-628 Media		Dergis	Completed 5/5/2017
5-4	5/5/2017	D	PCPD 17-1864 Media		Dergis	Completed 5/5/2017
5-5	5/5/2017	F	Marvin Johnson	W001096-050517	Manessa Carr	No Records
5-6	5/5/2017	F	Angelle Marie Blaies	W001097-050517	Manessa Carr	Completed 5/5/2017
5-7	5/8/2017	F	PTPD 17-306,401,417	W001102-050817	John Shureb	Completed 5/8/2017
5-8	5/9/2017	F	PTPD 17-3757	W001103-050917	Anastasiya Slaughter	Completed 5/9/2017
5-9	5/9/2017	F	PTPD 17-3745	W001104-050917	Shonna Hawkins	Completed 5/9/2017
5-10	5/10/2017	F	PTPD 16-7649	W001106-051017	Kerri Pollard	Completed 5/10/2017
5-11	5/12/2017	D	PCPD Emery Media		Dergis	Completed 5/12/2017
5-12	5/15/2017	F	Angelle Blaies	W001109-051517	Manessa Carr	Filled on 5/5/2017
5-13	5/16/2017	F	Sebastian Dana	W001112-051617	Barton Morris	No Records
5-14	5/16/2017	F	PTPD 17-1225, 3521	W001111-051617	Carol Barringer	Completed 5/16/2017
5-15	5/17/2017	F	PTPD 17-2462	W001113-051717	Marilyn Trumper-Samra	Completed 5/17/2017
5-16	5/18/2017	F	PTPD 14-8332	W001114-051817	Gordon & Pont, PC	Completed 5/18/2017
5-17	5/18/2017	F	PTPD 17-4451	W001117-051917	Timothy Gohl, Jr.	Completed 5/19/2017
5-18	5/18/2017	F	Ladosenszky	W001115-051817	Andrea Badalucco	Completed 5/19/2017
5-19	5/19/2017	D	PTPD 17-3769 Media		Joseph Lavigne	Completed 5/19/2017
5-20	5/19/2017	D	PTPD 17-3998 Media		Erik Mayernik	Completed 5/19/2017
5-21	5/22/2017	F	PTPD 16-10714	W001119-052217	Emily Cser	Completed 5/22/2017
5-22	5/22/2017	D	PCPD 17-2523 Media		Dergis	Completed 5/22/2017
5-23	5/23/2017	F	PTPD 17-4496	W001120-052317	John Jacobs	Completed 5/23/2017
5-24	5/23/2017	F	PTPD 17-2537 Media	W001121-052317	Kendall Sailler, Esq	Completed 5/24/2017
5-25	5/25/2017	F	PTPD 16-4344,9700	W001126-052517	Alisha Smith	Completed 5/25/2017
5-26	5/25/2017	F	Bernard Pavone	W001127-052517	Adam Groth	No Records
5-27	5/26/2017	F	PTPD 17-4337	W001128-052617	Hastings Mutual	Completed 5/26/2017
5-28	5/26/2017	F	PTPD 17-4372	W001129-052617	Jonathan DeBono	Completed 5/26/2017
5-29	5/26/2017	F	PTPD 17-4819	W001131-053017	Matt Thompson	Completed 5/26/2017
5-30	5/30/2017	F	PTPD 17-4561	W001132-053017	William Lenz	Completed 5/30/2017

5-31	5/30/2017	F	PTPD 17-4610	W001133-053017	Roy Harris	Completed 5/30/2017
5-32	5/30/2017	F	PTPD 17-4997	W001134-053017	Cathy Fisher	Completed 5/30/2017
5-33	5/30/2017	F	PTPD 17-4859	W001135-053017	Michael Oprisiu	Completed 5/30/2017
5-34	5/30/2017	F	PTPD 16-9460, 7634	W001136-053017	Brittany Cunningham	Completed 5/30/2017
5-35	5/30/2017	F	PTPD 16-8983	W001137-053017	Linda Vaught	Completed 5/30/2017
5-36	5/31/2017	F	PTPD 17-4830	W001139-053117	Rhian Lewis	Completed 5/31/2017
5-37	5/31/2017	F	PTPD 17-5025	W001140-053117	William Lenz	Completed 5/31/2017
5-38	5/31/2017	F	PTPD 17-4142	W001138-053017	Lexus Nexus	Denied 5/31/2017
5-39	5/31/2017	F	PTPD 17-4189	W001141-053117	Matt Thompson	Completed 5/31/2017

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**CONSENT AGENDA
PAYMENT OF BILLS**

FUND NAME	FUND NUMBERS	PRO-FORMA INVOICES	
		ALREADY PAID	2017 INVOICES TO BE PAID
General Fund	101	291,749.65	118,259.08
Solid Waste Fund	226	115,194.94	394.42
Improvement Revolving (Capital)	246	0	455,858.50
Drug Forfeiture Fund	265	0	0.00
Drug Forfeiture Fund	266	0	0.00
Golf Course Fund	510	5,330.53	2,279.68
Senior Transportation	588	806.79	85.00
Water/Sewer Fund	592	712,456.46	250,998.05
Trust and Agency	701	0.00	6,755.00
Police Bond Fund	702	2,000.00	0.00
Tax Pool	703		0.00
Special Assessment Capital	805		17,161.50
TOTALS:		1,127,538.37	851,791.23
GRAND TOTAL FOR JUNE 13, 2017 PAYABLES:		1,979,329.60	

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

OCCUPATIONAL HEALTH CENTERS OF MI Screening - DPW 592-172-727.000 592-172-727.000	<i>OFFICE SUPPLIES Joshua Worth</i>	Invoice Amount: Check Date:	\$78.00 06/14/2017 39.00 39.00
PARAGON LABORATORIES DEQ Water Testing 592-172-818.000	<i>DEQ Water testing</i>	Invoice Amount: Check Date:	\$157.50 06/14/2017 157.50
BATTERIES PLUS BULBS batteries 101-336-836.000	<i>batteries</i>	Invoice Amount: Check Date:	\$16.94 06/14/2017 16.94
CSI FORENSIC SUPPLY Evidence Room Supplies Required 101-305-851.000 101-305-851.000 101-305-851.000 101-305-851.000	<i>Z-Weld Security Tape Evidence Box Tape Syringe Keeper Shipping</i>	Invoice Amount: Check Date:	\$204.24 06/14/2017 77.70 34.76 71.25 20.53
FIFER INVESTIGATIONS, LLC Background - A W Louden 101-336-727.000	<i>Background Inv & Adm fee</i>	Invoice Amount: Check Date:	\$2,036.00 06/14/2017 2,036.00
GREENSHIELD'S LANDSCAPING & LAWN GRASS CUTS 101-265-776.000	<i>INVOICE #36</i>	Invoice Amount: Check Date:	\$225.00 06/14/2017 225.00
J & B MEDICAL SUPPLY INC medical supplies 101-336-836.000	<i>SAFETY GLASSES PSPSB1810ST</i>	Invoice Amount: Check Date:	\$10.08 06/14/2017 10.08
OVERHEAD DOOR CO. OF WHITMORE LAKE installed new operator on bay door Sta#1 101-336-776.000	<i>Sta#1 installed new operator on bay door</i>	Invoice Amount: Check Date:	\$1,355.00 06/14/2017 1,355.00
KNIGHT TECHNOLOGY GROUP, INC. Technical Support - Websense migration to new D 101-290-941.000	<i>Websense Migrate to New Domain</i>	Invoice Amount: Check Date:	\$120.00 06/14/2017 120.00
KNIGHT TECHNOLOGY GROUP, INC. Network Domain Migration plan - Inv 9377 101-290-941.000	<i>Planning Domain Migration</i>	Invoice Amount: Check Date:	\$270.00 06/14/2017 270.00
SITE ONE LANDSCAPE SUPPLY Landscape supplies/restoration supplies 592-172-776.000	<i>Ultra straw</i>	Invoice Amount: Check Date:	\$74.82 06/14/2017 74.82
SITE ONE LANDSCAPE SUPPLY Landscape supplies/restoration supplies 592-172-776.000	<i>Sun & shade mix</i>	Invoice Amount: Check Date:	\$105.00 06/14/2017 105.00
SPALDING DEDECKER ASSOCIATES, INC. ADA Playscape CDBG - Professional Services Mar 101-851-971.000	<i>ADA Playscape CDBG PY 2014-2016</i>	Invoice Amount: Check Date:	\$585.00 06/14/2017 585.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

Trugreen Processing Center		Invoice Amount:	\$215.00
ORNAMENTAL BED WEED CONTROL		Check Date:	06/14/2017
	101-265-776.000	ONV 63383440	215.00
<hr/>			
ENRICO GROUP INC, THE		Invoice Amount:	\$29.59
Keys - ordered by Joann Coobatis for Supervisor's		Check Date:	06/14/2017
	101-171-714.000	Schlage FSIC Cut Operating Key T 124	7.95
	101-171-714.000	Labor to cut pre-purchased primus key bl	4.45
	101-171-714.000	Handling Fee	6.00
	101-171-714.000	Freight	11.19
<hr/>			
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$1,690.76
medical supplies		Check Date:	06/14/2017
	101-336-836.000	Masks tel1059	27.20
	101-336-836.000	COLLARS LRD980010	550.50
	101-336-836.000	ECG COV31013926	118.00
	101-336-836.000	ELECTRODES CMD1620-001	23.80
	101-336-836.000	BANDAGES DER99990	12.55
	101-336-836.000	RESUSCITATORS AMB520-211-000B	137.76
	101-336-836.000	AIRWAY SETS KNGKLT204SET	137.58
	101-336-836.000	FLOW SAFE MRC10-57209	301.75
	101-336-836.000	SAFETY GLASSES PPSB1810ST	30.24
	101-336-836.000	PROBE COVERS COV202020	32.00
	101-336-836.000	SUCTION CANISTER BEM484410	38.28
	101-336-836.000	3 WAY ASDMX5311L	5.94
	101-336-836.000	AIRWAY SETS KNGKLT203SET	137.58
	101-336-836.000	AIRWAY SETS KNGKLT205SET	137.58
<hr/>			
KSS Enterprises		Invoice Amount:	\$69.87
TP and Paper Towels - Park Supplies - invoice # 1		Check Date:	06/14/2017
	101-691-931.000	TP and Paper towels - Park # 1036693	69.87
<hr/>			
MARK'S OUTDOOR POWER EQUIPMENT		Invoice Amount:	\$64.42
Park Z-#2 Throttle Lever and Ball; pulley for spin		Check Date:	06/14/2017
	101-691-931.000	Pulley	24.12
	101-691-931.000	Knob-Ball	4.92
	101-691-931.000	Lever-throttle	35.38
<hr/>			
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$5,215.46
Comerica Credit Card Purchases - April 2017		Check Date:	06/14/2017
	101-305-960.000	HD - Furring Strips (Antal)	12.34
	101-305-960.000	Dunhams-Shotgun Train Ammo (Antal)	309.48
	592-172-963.000	Monster - DPW/FT Ad (Coobatis)	279.00
	592-172-963.000) & E News Ad - DPW/FT (Coobatis)	922.36
	101-171-960.000	Const. Assn. - MIOSHA Requir. (Coobatis)	120.00
	101-265-776.000	Enrico Group - key blanks (Coobatis)	43.70
	592-172-727.000	FEDEX -retrun shlpment (Courter)	19.62
	592-172-973.010	GoPro Care (Fellrath)	79.00
	592-172-973.010	GoPro Camera (SAW Grant) (Fellrath)	582.98
	592-172-973.010	GoPro Camera Light (SAW Grant)(Fellrath)	119.00
	101-336-776.000	HD Light Bulbs FAR APP ROOM (D Fox)	161.88
	101-305-960.000	Firing Line TCQ-95 Targets (C. Gordon)	180.00
	101-325-727.000	Off. Depot - Bulletin/Dry Erase (C. Gord)	74.18
	101-325-960.000	NENA Registration Fees (C Gordon)	820.00
	101-336-851.000	Kleen Rite Corp. (Pump) (S. Gross)	300.80
	101-336-851.000	Kleen Rite Corp - return (S. Gross)	(60.99)
	101-315-950.000	NAPA Auto Parts - BIT SKT (S. Gross)	5.02

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-336-851.000	Atomic Cleaning STA #3 Power Wash (Gross)	106.00
101-305-776.000	HD - Light Switch (Haack)	4.98
101-171-727.000	HD - Easel Paper, etc. (Haack)	127.49
101-265-858.000	Carousel Cleaning (Carpets)(Haack)	150.00
101-265-776.000	Carousel Cleaning (Carpets)(Haack)	325.00
101-265-776.000	Delwood Supply (Vacuum Breaker)(Haack)	77.27
101-305-776.000	Delwood Supply (Toilet Repair)(Haack)	64.63
101-215-727.000	Printer Repair (Clerk Dept.)(Janks)	247.00
101-371-727.000	Intl. Code Council (Mark Lewis)	104.00
101-371-727.000	Amazon - phone case (Mark Lewis)	14.79
101-336-979.000	HD - drug box locks etc. (C. Mack)	25.93

Trugreen Processing Center	Invoice Amount:	\$114.00
LAWN SERVICES - Plymouth Point Park	Check Date:	06/14/2017
101-691-931.000	INVOICE 63439298	114.00

Trugreen Processing Center	Invoice Amount:	\$495.00
LAWN SERVICES - Lake Pointe Soccer Park	Check Date:	06/14/2017
101-691-931.000	INVOICE 63435178	495.00

Trugreen Processing Center	Invoice Amount:	\$149.75
LAWN SERVICES - Brentwood Park	Check Date:	06/14/2017
101-691-931.000	INVOICE 63435455	149.75

HARRELL'S, LLC	Invoice Amount:	\$266.75
30-0-12 .08% Dim 100% PCU42 SOP Reg- 50LB	Check Date:	06/14/2017
510-510-737.000	30-0-12 .08% Dim 100% PCU42 SOP Reg- 50L	266.75

HUNTINGTON NATIONAL BANK, THE	Invoice Amount:	\$125.00
Bond Agent Fee 2009 Bonds 3584041109	Check Date:	06/14/2017
246-246-995.000	Bond Agent Fee	17.50
592-172-998.000	Bond Agent Fee	107.50

HUNTINGTON NATIONAL BANK, THE	Invoice Amount:	\$125.00
Bond Paying Agent Fee 2012 3584068802	Check Date:	06/14/2017
246-246-995.000	Semi Annual Bond Paying Fee 3584068802	125.00

MUNICIPAL WEB SERVICES	Invoice Amount:	\$40.00
Constant Contact Subscription April 2017	Check Date:	06/14/2017
101-201-851.000	List Serve Constant Contact - Apr 2017	40.00

SPALDING DEDECKER ASSOCIATES, INC.	Invoice Amount:	\$11,273.75
Engineering Fees April 2017	Check Date:	06/14/2017
101-400-818.000	73688 April 2017 Monthly Retainer	500.00
701-100-014.000	73690 Andover Forest	45.00
701-100-014.000	73691 Ravines of Plymouth	45.00
701-100-014.000	73692 Edlnburgh Estates	382.50
701-100-014.000	73693 Michigan Life Science Expansion	45.00
701-100-027.000	73694 Picnic Basket Engineering	135.00
701-100-014.000	73695 EZ Storage	45.00
701-100-014.000	73696 Jogue Bldg Addition	112.50
701-100-014.000	73697 Our Lady of Good Counsel	45.00
701-100-014.000	73698 Rayyan Center	45.00
701-100-014.000	73699 Federal Mogul Expansion	180.00
701-100-014.000	73700 The Reserve Site Condo	135.00
701-100-014.000	73702 Andover Phase 2	337.50
701-100-014.000	73703 Undercover Self Storage	180.00
701-100-014.000	73704 Lake Pointe Bible Church	135.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	701-100-014.000	73705 La Casa/Tuscany Reserve	2,232.50
	701-100-014.000	73706 Oerlikon	600.00
	592-172-818.000	73707 Plymouth DPS Yard Restoration	2,716.25
	701-100-014.000	73708 LOC Performance Products	1,297.50
	701-100-014.000	73709 Polytec Inc	757.50
	592-172-818.000	73710 UCI Underground - Sheldon Rd	202.50
	592-172-818.000	73711 Comcast CX15078866GFY17	115.00
	592-172-818.000	73712 Comcast CX16268840GFY17	180.00
	592-172-818.000	73713 Comcast #FRO10219RLT17	345.00
	592-172-818.000	73714 Comcast CX16541363TDG17	460.00
SPARTAN DISTRIBUTORS		Invoice Amount:	\$101.74
Invoice 11742266 Parts & Freight		Check Date:	06/14/2017
	510-510-737.000	Invoice 11742266 Parts & Freight	101.74
SPARTAN DISTRIBUTORS		Invoice Amount:	\$123.57
Invoice 11742265 Parts & Freight		Check Date:	06/14/2017
	510-510-737.000	Invoice 11742265 Parts & Freight	123.57
SPARTAN DISTRIBUTORS		Invoice Amount:	\$105.10
Invoice 11742264 Parts & Freight		Check Date:	06/14/2017
	510-510-737.000	Invoice 11742264 Parts & Freight	105.10
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$(115.03)
Return Gauze Sponges & Bandages		Check Date:	06/14/2017
	101-336-836.000	RESCUE SERVICE SUPPLIES	(115.03)
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$(127.38)
Return Defibrillation Electrodes		Check Date:	06/14/2017
	101-336-836.000	RESCUE SERVICE SUPPLIES	(127.38)
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$(21.84)
Return B Braun Sodium Chloride Injections		Check Date:	06/14/2017
	101-336-836.000	RESCUE SERVICE SUPPLIES	(21.84)
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$370.00
ADA Playscape CDBG Project		Check Date:	06/14/2017
	101-851-971.000	73701 ADA Playscape CDBG - Prof Services	370.00
St. Kenneth Church		Invoice Amount:	\$500.00
12 - 54" Round Tables - 4 Season Pavilion		Check Date:	06/14/2017
	101-691-978.001	12 - 54" Round Tables w/cart	500.00
ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$581.39
Ethics Ordinance		Check Date:	06/14/2017
	101-215-727.000	Publication of Ethics Ordinance	581.39
AIRGAS USA, LLC		Invoice Amount:	\$205.10
Safety Gear for Park workers		Check Date:	06/14/2017
	101-691-758.000	RAD64051850 Earmuff	77.40
	101-691-758.000	RAD64005096 Goggles	7.80
	101-691-758.000	RAD64051230 Safety Glasses	24.50
	101-691-758.000	RAD64055922 Reflect Vests L/XL	32.00
	101-691-758.000	RAD64055923 Reflect Vests 2XL/3XL	16.00
	101-691-758.000	RAD64055931 Solid Vests Reflect	37.80
	101-691-758.000	RAD64057184 Glove String Mens Size	9.60

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

ALLIE BROTHERS UNIFORMS Uniform Equip/Ofc. Bartram Inv. 65347 4-8-17 <i>101-305-758.000</i>	<i>Uniform Boots Danner</i>	Invoice Amount: Check Date:	\$130.00 06/14/2017 <i>130.00</i>
ALLIE BROTHERS UNIFORMS Uniform Equip/PSA Spaulding Inv. 65403 4/17/17 <i>101-325-758.000</i>	<i>New employee issued uniforms</i>	Invoice Amount: Check Date:	\$700.90 06/14/2017 <i>700.90</i>
BLACKWELL FORD INC. DPW 400 <i>592-291-863.000</i>	<i>Service - Ford Escape 2009</i>	Invoice Amount: Check Date:	\$467.47 06/14/2017 <i>467.47</i>
BLACKWELL FORD INC. Senior Bus Repair Invoice # 125474 <i>588-588-863.000</i>	<i>Senior Trans # 125474</i>	Invoice Amount: Check Date:	\$85.00 06/14/2017 <i>85.00</i>
Business Radio Licensing FCC License Renewal <i>592-291-935.000</i>	<i>FCC License renewal 2018</i>	Invoice Amount: Check Date:	\$95.00 06/14/2017 <i>95.00</i>
CORRIGAN OIL COMPANY Fuel <i>592-291-863.000</i> <i>592-291-863.000</i> <i>592-291-863.000</i>	<i>Gas 87 - Ethanol</i> <i>Dyed Ultra Low Sulfur #2 Mix</i> <i>Fuel Tax Recap</i>	Invoice Amount: Check Date:	\$1,673.85 06/14/2017 <i>1,016.95</i> <i>645.19</i> <i>11.71</i>
DON'S SMALL ENGINE Parks - Chain Saw Sharpening - #36310 <i>101-691-931.000</i>	<i>Parks - Chain Saw Sharpening - #36310</i>	Invoice Amount: Check Date:	\$40.00 06/14/2017 <i>40.00</i>
DON'S SMALL ENGINE Parks - Snow Blower Repair 1/31/17 - # 34746 <i>101-691-931.000</i>	<i>Parks - Snow Blower Repair #34746</i>	Invoice Amount: Check Date:	\$30.40 06/14/2017 <i>30.40</i>
FREDRICKSON SUPPLY Sweeper parts <i>592-291-851.000</i> <i>592-291-851.000</i>	<i>Curtain set-bah</i> <i>Freight</i>	Invoice Amount: Check Date:	\$447.35 06/14/2017 <i>400.00</i> <i>47.35</i>
KONICA MINOLTA BUSINESS SOLUTIONS Maintenance 4/1/17 - 4/30/17 <i>101-171-727.000</i> <i>101-201-851.000</i> <i>101-400-851.000</i> <i>226-226-727.000</i> <i>592-172-727.000</i>	<i>C454e Copier Maintenance</i> <i>Maint.</i> <i>Maint.</i> <i>Maint.</i> <i>Maint.</i>	Invoice Amount: Check Date:	\$188.33 06/14/2017 <i>39.55</i> <i>7.53</i> <i>9.42</i> <i>9.42</i> <i>122.41</i>
KSS Enterprises Misc. Park Supplies - invoice # 1034917 <i>101-691-931.000</i>	<i>Misc Supplies - Park # 1034917</i>	Invoice Amount: Check Date:	\$95.13 06/14/2017 <i>95.13</i>
LARSON, OSCAR W. CO. Quarterly inspection <i>592-172-818.000</i> <i>592-172-818.000</i>	<i>Quarterly "B" operator inspection/HS&E</i> <i>ST-Technician</i>	Invoice Amount: Check Date:	\$170.00 06/14/2017 <i>10.00</i> <i>160.00</i>

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

MAIN STREET AUTO WASH			Invoice Amount:	\$425.00
Police Dept. Car Washes			Check Date:	06/14/2017
	101-305-863.000	March Car Washes		255.00
	101-305-863.000	April Car Washes		170.00
MARK'S OUTDOOR POWER EQUIPMENT			Invoice Amount:	\$233.06
Park Z-#2 Right spindle replacement #129713			Check Date:	06/14/2017
	101-691-931.000	Spindle ASM		202.50
	101-691-931.000	Screw taptite		5.52
	101-691-931.000	Screw-cap		3.38
	101-691-931.000	Washer-Blade Bolt, Heavy		3.24
	101-691-931.000	Hub-Pulley		16.42
	101-691-931.000	Misc Hardware		2.00
MARK'S OUTDOOR POWER EQUIPMENT			Invoice Amount:	\$29.48
Choke control and grease for Z #1 - Park - 12903			Check Date:	06/14/2017
	101-691-931.000	Choke Control Asm		25.48
	101-691-931.000	Grease		4.00
MAYFLOWER AUTO TRANSPORT			Invoice Amount:	\$375.00
Towing			Check Date:	06/14/2017
	592-291-851.000	DPW Truck towing		375.00
MCKENNA ASSOCIATES INC			Invoice Amount:	\$3,392.79
Professional Services - Professional Services April			Check Date:	06/14/2017
	101-400-818.000	Attendance at Meetings (4)		780.00
	101-400-818.000	Review - 2230 La Casa/Tuscany		525.00
	101-400-818.000	Site Plan Review 2237-0217		1,193.79
	101-400-818.000	Site Plan Review - 2239-0317		700.00
	101-400-818.000	Other Services		194.00
MCKENNA ASSOCIATES INC			Invoice Amount:	\$5,560.00
Professional Services - Contract Services - on-site			Check Date:	06/14/2017
	101-400-818.000	Contract services - on-site 4-17		5,560.00
Ferguson Waterworks #3386			Invoice Amount:	\$2,749.00
Invoice 0017549			Check Date:	06/14/2017
	592-172-780.000	3/4 Leat Mtr Wshr		110.00
	592-172-780.000	Mtr seal		55.00
	592-172-780.000	1 T 10 Mtr ecoder		2,424.00
	592-172-780.000	1 Leat Mtr Wshr		160.00
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
Uniforms			Check Date:	06/14/2017
	592-172-758.000	Uniforms 5/12/17		84.35
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
Uniforms			Check Date:	06/14/2017
	592-172-758.000	Uniforms 5/5/17		84.35
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
Uniforms			Check Date:	06/14/2017
	592-172-758.000	Uniforms 4/28/17		84.35
HD SUPPLY WATERWORKS, LTD.			Invoice Amount:	\$82.50
Utility staking			Check Date:	06/14/2017
	592-172-963.000	FLO BLUE FLAGS		70.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	592-172-963.000	Freight		12.50
HD SUPPLY WATERWORKS, LTD.			Invoice Amount:	\$86.40
Utility staking			Check Date:	06/14/2017
	592-172-963.000	FLO BLUE MARKING PAINT		86.40
OAKLAND COUNTY			Invoice Amount:	\$7,090.75
Clemis Fees - January - March, 2017 Inv. CLM000			Check Date:	06/14/2017
	101-325-818.000	Membership Usage Fee		1,806.00
	101-325-818.000	MDC Participation Fee		3,282.00
	101-325-818.000	Crimemapping		75.00
	101-325-818.000	Livescan		927.75
	101-325-818.000	Mug Capture Str Maint		1,000.00
PARKWAY SERVICES INC.			Invoice Amount:	\$190.00
HHW PORTABLE TOILETS			Check Date:	06/14/2017
	226-226-810.000	2 UNITS W/HAND SANITIZERS		190.00
RELIABLE LANDSCAPING INC.			Invoice Amount:	\$480.00
Restoration			Check Date:	06/14/2017
	592-291-935.000	20 yds screened topsoil		420.00
	592-291-935.000	Delivery		60.00
Roeda Signs & Screentech Imaging			Invoice Amount:	\$1,243.07
Plymouth Township Police Department Sign 48" x			Check Date:	06/14/2017
	101-305-963.010	Digitally printed sign for front of p.d.		935.00
	101-305-963.010	Artwork		35.00
	101-305-963.010	Custom built crate		150.00
	101-305-963.010	Shipping		123.07
SUNSHINE MEDICAL SUPPLY			Invoice Amount:	\$384.45
Ultra One Latex Gloves Inv. 140009 4/12/17			Check Date:	06/14/2017
	101-325-727.000	Large		253.00
	101-325-727.000	Medium		126.50
	101-325-727.000	Fuel and Handling charge		4.95
Trugreen Processing Center			Invoice Amount:	\$64.30
Lawn Service - 63101664			Check Date:	06/14/2017
	592-172-776.000	Lawn Service - DPW		64.30
Trugreen Processing Center			Invoice Amount:	\$1,391.75
LAWN SERVICES - Towship Park # 63918715			Check Date:	06/14/2017
	101-691-931.000	Towship Park Invoice # 63918715		1,391.75
Trugreen Processing Center			Invoice Amount:	\$289.95
LAWN SERVICES - Miller Family Park # 63832974			Check Date:	06/14/2017
	101-691-931.000	Miller Park #63832974		289.95
Waste Management of Michigan			Invoice Amount:	\$340.00
2017 HAULER LICENSE - REFUND FOR PLYMOUT			Check Date:	06/14/2017
	101-290-459.000	Ply City dumpster locations - refund		340.00
A.S.C., INC			Invoice Amount:	\$4,813.81
Township Park Security Door System Contract - Pr			Check Date:	06/14/2017
	101-691-818.000	Materials for Installation		3,301.81
	101-691-818.000	Security Labor		1,512.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

A.S.C., INC ASC - Quarterly Billing-Soccer Park 4/1/17 - 6/30/ <i>101-691-818.000</i>	<i>Qtly Billing for Soccer Park 4/1-6/30</i>	Invoice Amount: Check Date:	\$468.00 06/14/2017 <i>468.00</i>
BATTERIES PLUS BULBS Misc Batteries Inv. 481-315174 4/18/17 <i>101-325-727.000</i>	<i>3 Volt Lithium</i>	Invoice Amount: Check Date:	\$21.30 06/14/2017 <i>21.30</i>
BLACKWELL FORD INC. Vehicle Repair/157878 Inv. 124922 4-26-17 <i>101-305-863.000</i>	<i>Vehicle Repair</i>	Invoice Amount: Check Date:	\$658.12 06/14/2017 <i>658.12</i>
BLACKWELL FORD INC. Vehicle Repair/124315 Inv. 125255 5-1-17 <i>101-305-863.000</i>	<i>Oil change/vehicle repair</i>	Invoice Amount: Check Date:	\$72.34 06/14/2017 <i>72.34</i>
BLACKWELL FORD INC. Vehicle Repair/C41292 Inv. 125292 5-2-17 <i>101-305-863.000</i>	<i>Vehicle Repair</i>	Invoice Amount: Check Date:	\$126.14 06/14/2017 <i>126.14</i>
BLACKWELL FORD INC. Vehicle Repair/157877 Inv. 125413 5-3-17 <i>101-305-863.000</i>	<i>Vehicle Repair</i>	Invoice Amount: Check Date:	\$293.88 06/14/2017 <i>293.88</i>
BLACKWELL FORD INC. Vehicle Repair/157877 Inv. 125906 5-11-17 <i>101-305-863.000</i>	<i>Oil change</i>	Invoice Amount: Check Date:	\$42.34 06/14/2017 <i>42.34</i>
BLACKWELL FORD INC. Vehicle Repair/124315 Inv. 123649 4-4-17 <i>101-305-863.000</i>	<i>Vehicle Repair</i>	Invoice Amount: Check Date:	\$303.58 06/14/2017 <i>303.58</i>
OCCUPATIONAL HEALTH CENTERS OF MI DPW Preplacement Physical - 5-12-17 <i>592-172-727.000</i>	<i>Katherine Cobb Preplacement Physical</i>	Invoice Amount: Check Date:	\$104.50 06/14/2017 <i>104.50</i>
DON'S SMALL ENGINE Parks - 3 Blades for Z#3 - Belt for edger - # 3645 <i>101-691-931.000</i>	<i>Parks- Z#3 blades & belt for Edger 36454</i>	Invoice Amount: Check Date:	\$64.77 06/14/2017 <i>64.77</i>
FIFER INVESTIGATIONS, LLC Background Investigations - Police Service Aide - <i>101-325-818.000</i> <i>101-325-818.000</i>	<i>Applicant Vanessa Goodwin</i> <i>Social Security Employment History</i>	Invoice Amount: Check Date:	\$1,211.00 06/14/2017 <i>1,075.00</i> <i>136.00</i>
GFL Environmental USA, Inc. DPW STREET SWEEPING DEBRIS <i>592-172-776.000</i> <i>592-172-776.000</i> <i>592-172-776.000</i>	<i>PICKUP/RETURN_5/16/17</i> <i>12.17 TONS / \$25 per ton</i> <i>14.57 TONS / \$25 per ton</i>	Invoice Amount: Check Date:	\$1,018.50 06/14/2017 <i>350.00</i> <i>304.25</i> <i>364.25</i>
GFL Environmental USA, Inc. MAY 2017 DPW RESIDENTIAL RECYCLE CENTER <i>226-226-810.000</i>	<i>05/9/17 PAPER RECYCLE</i>	Invoice Amount: Check Date:	\$195.00 06/14/2017 <i>195.00</i>
GFL Environmental USA, Inc. DPW STREET SWEEPING DEBRIS		Invoice Amount: Check Date:	\$796.75 06/14/2017

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	592-172-776.000	PICKUP/RETURN 5/12/17	350.00
	592-172-776.000	8.88 TONS / \$25 per ton	222.00
	592-172-776.000	8.99 TONS / \$25 per ton	224.75
HINES PARK LINCOLN MERCURY		Invoice Amount:	\$458.60
04 gmc C1500 BRAKES		Check Date:	06/14/2017
	101-371-863.000	INV C91707	458.60
KB Energy Solutions, LLC		Invoice Amount:	\$10.00
PERMIT REFUND		Check Date:	06/14/2017
	101-371-965.000	REFUND FOR PE16-0334	10.00
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$28.31
Maint. Agreement - Bizhub C364E Inv. 900344429		Check Date:	06/14/2017
	101-305-851.000	3/26/17 - 4/25/17 coverage dates	28.31
LB Office		Invoice Amount:	\$69.00
Date Stamp		Check Date:	06/14/2017
	101-215-727.000	Date Stamp	69.00
LOU LA RICHE CHEVROLET		Invoice Amount:	\$46.58
Veh Repair/351890 Inv. 396053 4/19/17		Check Date:	06/14/2017
	101-305-863.000	Oil change	46.58
MICHIGAN CAT		Invoice Amount:	\$5,649.00
Parts-backhoe & skid steer		Check Date:	06/14/2017
	592-291-851.000	Skid steer loader work tools	5,649.00
MICHIGAN CAT		Invoice Amount:	\$2,076.84
Parts-backhoe & skid steer		Check Date:	06/14/2017
	592-291-851.000	Backhoe loader work tools	2,076.84
O K FIRE EQUIPMENT CO		Invoice Amount:	\$979.00
FIRE EXTINGUISHERS		Check Date:	06/14/2017
	592-172-776.000	INVOICE 5581 DPW	641.00
	101-336-776.000	INVOICE 5581 FIRE STATION #3	115.00
	510-510-776.000	INVOICE 5581 GOLF COURSE	105.00
	101-691-931.000	INVOICE 5581 TOWNSHIP PARK	118.00
O K FIRE EQUIPMENT CO		Invoice Amount:	\$1,612.00
FIRE EXTINGUISHERS		Check Date:	06/14/2017
	101-265-776.000	INVOICE 5580 TOWNSHIP HALL	791.00
	101-305-776.000	INVOICE 5580 POLICE DEPARTMENT	701.00
	101-336-776.000	INVOICE 5580 FIRE STATION #2	120.00
OFFICE DEPOT		Invoice Amount:	\$140.56
Assessing Supplies - May 2017		Check Date:	06/14/2017
	101-209-727.000	Pilot Precise Rollerball Pens 12 pack	12.95
	101-209-727.000	Hammermill Copy Paper - letter size	39.26
	101-209-727.000	HP Office Ultra White Paper - letter siz	43.86
	101-209-727.000	OD Sorter #161859	10.99
	101-209-727.000	Stacking Desk Trays 2 pk #999252	6.29
	101-209-727.000	Wire desk tray - legal # 508242	6.79
	101-171-727.000	1/3 cut file folders 250 pk	17.09
	101-171-727.000	Liquid Paper - 3 pack	3.33
OFFICE DEPOT		Invoice Amount:	\$9.62
Assessing Supplies - May 2017		Check Date:	06/14/2017

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-209-727.000	OD Pen Cup # 882832 black	9.62
OFFICE DEPOT			Invoice Amount: \$295.44
Office Supplies May 2017			Check Date: 06/14/2017
	592-172-727.000	Office Supplies - May 2017	295.44
OFFICE DEPOT			Invoice Amount: \$55.99
Office Supplies May 2017			Check Date: 06/14/2017
	592-172-727.000	Office Supplies - May 2017	55.99
OFFICE DEPOT			Invoice Amount: \$17.78
Office Supplies May 2017			Check Date: 06/14/2017
	592-172-727.000	Office Supplies - May 2017	17.78
OFFICE DEPOT			Invoice Amount: \$13.94
Office Supplies May 2017			Check Date: 06/14/2017
	592-172-727.000	Office Supplies - May 2017	13.94
OFFICE DEPOT			Invoice Amount: \$383.93
Office Supplies - Toner, Pencils, Rubber Bands, P			Check Date: 06/14/2017
	101-253-727.000	Office Supplies	380.10
	101-253-727.000	Officer supplies	3.83
OFFICE DEPOT			Invoice Amount: \$4.76
Office Supplies - Toner, Pencils, Rubber Bands, P			Check Date: 06/14/2017
	101-253-727.000	Office Supplies	4.76
OFFICEMAX INCORPORATED			Invoice Amount: \$139.59
Office Supplies - Police Dept. Inv. 669755 4-13-17			Check Date: 06/14/2017
	101-305-727.000	Misc. Office Supplies	139.59
PHILLIPS PRO SYSTEMS, LLC			Invoice Amount: \$896.49
Miscellaneous Service on Sound System			Check Date: 06/14/2017
	101-215-851.000	Service Call	540.00
	101-215-851.000	Diagnostic Fee	40.00
	101-215-851.000	Service Call	292.50
	101-215-851.000	Late Fee	23.99
Playworld Midstates			Invoice Amount: \$9,554.86
Splash Pad Repairs (Approved by BOT at 5/9/17)			Check Date: 06/14/2017
	101-691-931.000	Water Play Solutions (parts & tools)	9,284.86
	101-691-931.000	Freight	270.00
PLYMOUTH-CANTON COMMUNITY SCHOOLS			Invoice Amount: \$284.40
APRIL FUEL INVOICES			Check Date: 06/14/2017
	101-371-863.000	INV 001584	284.40
PLYMOUTH-CANTON COMMUNITY SCHOOLS			Invoice Amount: \$4,060.05
April Fuel Inv. 001584 5/4/17			Check Date: 06/14/2017
	101-305-863.000	Patrol Vehicles	4,004.14
	101-325-963.000	PSA Vehicle	55.91
PROVANTAGE, LLC			Invoice Amount: \$193.93
Quote # 7266935 - UPS Battery Cartridge for Lak			Check Date: 06/14/2017
	101-691-931.000	Uninterruptable Power Supply Battery	163.94
	101-691-931.000	Shipping	29.99

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

RAS Engineering, LLC Old Vehicle Strip - Inv. 2224 4-25-17 <i>101-305-863.000 Crown Vic</i>	Invoice Amount: Check Date:	\$450.00 06/14/2017 <i>450.00</i>
RAS Engineering, LLC Old Vehicle Strip - Inv. 2223 4-25-17 <i>101-305-863.000 Ford Interceptor</i>	Invoice Amount: Check Date:	\$450.00 06/14/2017 <i>450.00</i>
RAS Engineering, LLC New Vehicle Build Inv. 2226 5-1-17 <i>101-305-863.000 Equipment Install</i>	Invoice Amount: Check Date:	\$5,561.17 06/14/2017 <i>5,561.17</i>
RED WING SHOES BOOTS <i>101-371-978.000 Safety Boots</i>	Invoice Amount: Check Date:	\$296.98 06/14/2017 <i>296.98</i>
SIRCHIE FINGER PRINT LAB Property Room Supplies Inv. 0297778-IN 4/19/20 <i>101-305-851.000 Property Room Supplies</i> <i>101-305-851.000 Shipping & Handling</i>	Invoice Amount: Check Date:	\$1,307.73 06/14/2017 <i>1,257.13</i> <i>50.60</i>
SURE-FIT LAUNDRY CO. Prisoner Blanket Cleaning Inv 380118 4-13-17 <i>101-325-851.000 Blanket Cleaning</i>	Invoice Amount: Check Date:	\$13.50 06/14/2017 <i>13.50</i>
SURE-FIT LAUNDRY CO. Prisoner Blanket Cleaning Inv 378970 3-23-17 <i>101-325-851.000 Blanket Cleaning</i>	Invoice Amount: Check Date:	\$15.75 06/14/2017 <i>15.75</i>
SURE-FIT LAUNDRY CO. Prisoner Blanket Cleaning Inv 380860 4-27-17 <i>101-325-851.000 Blanket Cleaning</i>	Invoice Amount: Check Date:	\$22.50 06/14/2017 <i>22.50</i>
SURE-FIT LAUNDRY CO. Prisoner Blanket Cleaning Inv 681214 5-4-17 <i>101-325-851.000 Blanket Cleaning</i>	Invoice Amount: Check Date:	\$33.75 06/14/2017 <i>33.75</i>
SURE-FIT LAUNDRY CO. Prisoner Blanket Cleaning Inv 379733 4-6-17 <i>101-325-851.000 Blanket Cleaning</i>	Invoice Amount: Check Date:	\$33.75 06/14/2017 <i>33.75</i>
SURE-FIT LAUNDRY CO. Prisoner Blanket Cleaning Inv 381976 5-18-17 <i>101-325-851.000 Blanket Cleaning</i>	Invoice Amount: Check Date:	\$29.25 06/14/2017 <i>29.25</i>
SURE-FIT LAUNDRY CO. Prisoner Blanket Cleaning Inv 361555 5-11-17 <i>101-325-851.000 Blanket Cleaning</i>	Invoice Amount: Check Date:	\$24.75 06/14/2017 <i>24.75</i>
TAPCO Temporary 24" Stop Signs Inv. 1561725 4/25/17 <i>101-305-851.000 Temporary Stop Signs</i> <i>101-305-851.000 Temporary Stop Sign Panels</i> <i>101-305-851.000 Plastic Stop Sign</i> <i>101-305-851.000 Freight</i>	Invoice Amount: Check Date:	\$1,564.90 06/14/2017 <i>759.80</i> <i>277.30</i> <i>393.00</i> <i>134.80</i>

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

Trugreen Processing Center		Invoice Amount:	\$55.00
LAWN SERVICE FRIENDSHIP STATION		Check Date:	06/14/2017
	101-265-858.000	INVOICE 63836250	55.00
A.S.C., INC		Invoice Amount:	\$489.76
Connet new tv to existing DVR Inv. 42765 4-12-1		Check Date:	06/14/2017
	101-325-851.000	Labor Security Tech Service	489.76
A.S.C., INC		Invoice Amount:	\$86.00
Check Comm. Television Inv. 42796 4-17-17		Check Date:	06/14/2017
	101-325-851.000	Labor Security Tech Service	86.00
NAPA Auto Parts of Plymouth		Invoice Amount:	\$27.56
Hilltop Golf Course supplies Inv 532394		Check Date:	06/14/2017
	510-510-737.000	Supplies	27.56
NAPA Auto Parts of Plymouth		Invoice Amount:	\$258.66
Hilltop Golf Course Supplies Inv 528242		Check Date:	06/14/2017
	510-510-776.000	Supplies	258.66
BUONO, DUANE		Invoice Amount:	\$3,456.75
MAY 2017 MECHANICAL INSP PAY		Check Date:	06/14/2017
	101-371-818.000	MAY 2017 MECHANICAL INSP PAY	3,456.75
HEILEMAN, JAMES		Invoice Amount:	\$6,492.25
MAY 2017 ELECTRICAL INSP PAY		Check Date:	06/14/2017
	101-371-818.000	MAY 2017 ELECTRICAL INSP PAY	6,492.25
HUNTINGTON NATIONAL BANK		Invoice Amount:	\$434,975.00
2012 GOLT Refunding Bond (TwpHall)		Check Date:	06/14/2017
	246-246-995.000	Interest	59,975.00
	246-246-995.000	Principal 2012 golt Township Hall	375,000.00
HUNTINGTON NATIONAL BANK		Invoice Amount:	\$148,150.00
2009 Limited Tax Gen Obl Bond (Twp Park & Sew		Check Date:	06/14/2017
	246-246-995.000	2009 Bond	14,000.00
	592-100-300.000	2009 Bond	86,000.00
	246-246-995.000	2009 Bond	6,741.00
	592-995-995.000	2009 Bond	41,409.00
MUNSON, STEVE		Invoice Amount:	\$2,479.25
MAY 2017 PLUMBING INSPECTOR PAY		Check Date:	06/14/2017
	101-371-818.000	MAY 2017 PLBG INSP PAY	2,479.25
SCHULTZ AND YOUNG, P.C.		Invoice Amount:	\$953.14
April 2017 Legal Expenses		Check Date:	06/14/2017
	101-336-826.000	Fire - Inv. 20951	495.63
	101-305-826.000	Police - 20953	266.88
	101-325-828.000	Dispatch - Inv. 20950	114.38
	101-290-826.000	General Labor - Inv. 20952	76.25
WCA ASSESSING		Invoice Amount:	\$21,747.42
Appraisal Services Rendered June 2017		Check Date:	06/14/2017
	101-209-818.000	Appraisal Services Rendered	18,465.75
	101-209-818.000	Co-Star Services	156.67
	101-209-818.000	Appraisal Personnel	3,125.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

B & R JANITORIAL SUPPLY		Invoice Amount:	\$2,434.74
JANITORIAL SUPPLY		Check Date:	06/14/2017
	101-265-776.000	INVOICE 177356	1,095.63
	101-265-858.000	INVOICE 177356	73.04
	101-305-776.000	INVOICE 177356	608.69
	101-325-727.000	INVOICE 177356	243.47
	101-336-776.000	INVOICE 177356	48.69
	592-172-776.000	INVOICE 177356	365.22
B & R JANITORIAL SUPPLY		Invoice Amount:	\$1,300.00
JANITORIAL SUPPLY		Check Date:	06/14/2017
	101-265-776.000	INVOICE 177493	1,300.00
CDW GOVERNMENT INC		Invoice Amount:	\$72.00
Brother label tape - Quote HXKH189		Check Date:	06/14/2017
	101-201-727.000	Brother TZe2312PX laminated tape	72.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$375.00
PLAN REVIEW FOR FIRE ALARM AND SPRINKLER		Check Date:	06/14/2017
	101-371-818.000	INV 1233 PICNIC BASKET ALARM SYSTEM	375.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$775.00
PLAN REVIEW FOR FIRE ALARM AND SPRINKLER		Check Date:	06/14/2017
	101-371-818.000	INV 1234 RAVINES OF PLYMOUTH BLDG 5	775.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$255.00
PLAN REVIEW FOR FIRE ALARM AND SPRINKLER		Check Date:	06/14/2017
	101-371-818.000	INV 1235 KOYO	255.00
HORTON PLUMBING		Invoice Amount:	\$371.18
POLICE JAIL AREA PLUMBING		Check Date:	06/14/2017
	101-305-776.000	Plumbing Repairs	371.18
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$1,485.00
IT Support - Domain Migration Inv# 9408		Check Date:	06/14/2017
	101-290-941.000	Domain Migration-Initial User/Comp Move	1,485.00
KSS Enterprises		Invoice Amount:	\$101.43
Parks - Liner and C-Fold Towels - invoice # 10378		Check Date:	06/14/2017
	101-691-931.000	Park Supplies # 1037804	101.43
M A C E O		Invoice Amount:	\$40.00
TRAINING		Check Date:	06/14/2017
	101-371-960.000	TRAINING FOR K. PUMPHREY	40.00
MICHIGAN ASSOCIATION OF PLANNING		Invoice Amount:	\$650.00
Planning Commission Annual Dues 7-17 through 6		Check Date:	06/14/2017
	101-801-861.000	Annual Membership Dues	650.00
SITE ONE LANDSCAPE SUPPLY		Invoice Amount:	\$31.89
Parks - 1/4"-2" Vent Float Kit 800M		Check Date:	06/14/2017
	101-691-931.000	Parks - 1/4"-2" Vent Float Kit 800M	31.89
SPENCER OIL COMPANY		Invoice Amount:	\$927.40
Gasoline for Hilltop 489.8 Gals Oct Unl		Check Date:	06/14/2017
	510-510-737.000	Gasoline for Hilltop 489.8 Gals Oct Unl	927.40

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

SPENCER OIL COMPANY Gasoline for Hilltop 193.5 Gals Diesel <i>510-510-737.000</i> <i>IGasoline for Hilltop 193.5 Gals</i>	Invoice Amount: Check Date:	\$363.90 06/14/2017 <i>363.90</i>
WAYNE COUNTY 4/17 Traffic Signal Energy <i>101-446-920.000</i> <i>Traf Sig Energy 4/17</i>	Invoice Amount: Check Date:	\$120.76 06/14/2017 <i>120.76</i>
APOLLO FIRE APPARATUS REPAIR Fire Aid 2000 Foam <i>101-336-836.000</i> <i>5-gallon containers of Fire Aid 2000 foa</i>	Invoice Amount: Check Date:	\$972.00 06/14/2017 <i>972.00</i>
WADE-TRIM OPERATIONS SERVICES Inspection Services - Ridgewood Hills April -17 <i>805-805-970.340</i> <i>Inspection Services - Ridgewood Hills</i>	Invoice Amount: Check Date:	\$6,270.00 06/14/2017 <i>6,270.00</i>
WADE-TRIM OPERATIONS SERVICES Inspection Services - Hunters Creek <i>805-805-970.210</i> <i>Inspection Services -Hunters Creek April</i>	Invoice Amount: Check Date:	\$1,330.00 06/14/2017 <i>1,330.00</i>
WADE-TRIM OPERATIONS SERVICES Construction admin - Hunters Creek 4/2/17 - 4/29 <i>805-805-970.210</i> <i>Hunter's Creek Const Admin April-17</i>	Invoice Amount: Check Date:	\$1,365.00 06/14/2017 <i>1,365.00</i>
WADE-TRIM OPERATIONS SERVICES 2016-17 Local Road Initiative <i>101-446-818.000</i> <i>2016-17 Local Road Initiative</i>	Invoice Amount: Check Date:	\$2,665.00 06/14/2017 <i>2,665.00</i>
WADE-TRIM OPERATIONS SERVICES Inspection Services - Deer Creek <i>805-805-970.290</i> <i>Inspection Services - Deer Creek</i>	Invoice Amount: Check Date:	\$2,755.00 06/14/2017 <i>2,755.00</i>
FELLRATH, PATRICK Fellrath Mileage Reimbursement - May 2017 <i>592-172-727.000</i> <i>Fellrath Mileage Reimbursement - May 201</i>	Invoice Amount: Check Date:	\$150.34 06/14/2017 <i>150.34</i>
GUARDIAN ALARM CO SENIOR BLDG MONITORING, MAINTENANCE <i>101-265-858.000</i> <i>INV 18618808</i>	Invoice Amount: Check Date:	\$182.28 06/14/2017 <i>182.28</i>
HORTON PLUMBING DISASIMBLE AND CLEAN DRAIN POLICE CELL AR <i>101-305-776.000</i> <i>INV 154685</i>	Invoice Amount: Check Date:	\$141.84 06/14/2017 <i>141.84</i>
HYDRO CORP Cross Connection Control Program May 2017 <i>592-291-804.000</i> <i>Cross Connection Control Program May-17</i>	Invoice Amount: Check Date:	\$1,779.00 06/14/2017 <i>1,779.00</i>
K & D PLUMBING, INC. NEW HOSE BIBB, MAINTENANCE BUILDING <i>101-691-931.000</i> <i>TOWNSHIP PARK MAINTENANCE BUILDING</i>	Invoice Amount: Check Date:	\$125.00 06/14/2017 <i>125.00</i>
ORCHARD, HILTZ, & MCCLIMENT, INC. Inspections - Plymouth Commons Road SAD <i>805-805-970.300</i> <i>Inspections - Plymouth Commons Road SAD</i>	Invoice Amount: Check Date:	\$4,384.00 06/14/2017 <i>4,384.00</i>

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

VENDOR INFORMATION**INVOICE INFORMATION**

ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$1,057.50
Ridgewood Hills Follow-up			Check Date:	06/14/2017
	<i>805-805-970.230</i>	<i>Ridgewood Hills Follow-up SAD</i>		<i>1,057.50</i>
Trugreen Processing Center			Invoice Amount:	\$317.00
LAWN SERVICE WEED CONTROL			Check Date:	06/14/2017
	<i>101-265-776.000</i>	<i>INV 64930492</i>		<i>317.00</i>
Trugreen Processing Center			Invoice Amount:	\$215.00
LAWN SERVICE WEED CONTROL			Check Date:	06/14/2017
	<i>101-265-776.000</i>	<i>INV 64930904</i>		<i>215.00</i>
GHD, Inc.			Invoice Amount:	\$96,009.89
SAW Grant 3/14/17 - 5/21/17			Check Date:	06/14/2017
	<i>592-172-973.080</i>	<i>SAW Grant 3/14/17 - 5/21/17</i>		<i>96,009.89</i>
PROCESS CONTROL SERVICES (PCS)			Invoice Amount:	\$1,005.00
2017 Annual Calibrations			Check Date:	06/14/2017
	<i>592-291-932.000</i>	<i>2017 Annual Calibrations</i>		<i>1,005.00</i>
			Total Amount to be Disbursed:	\$851,791.23

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

ADP INC		Invoice Amount:	\$441.69
Payroll processing for period ending 5-21-17		Check Date:	06/07/2017
101-290-941.000	Payroll processing 5-21-17		441.69
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$372.86
Billing Correction for Tracey Rodriguez - 4/3/17 se		Check Date:	06/07/2017
101-336-714.000	. Rodriguez 4/3/17 Service Correction		372.86
DTE ENERGY		Invoice Amount:	\$784.00
Hilltop Golf Course Maintenance Shed- April-May		Check Date:	06/07/2017
510-510-737.000	Hilltop Golf Course Clubhouse		731.60
510-510-737.000	Hilltop Golf Course Shed		52.40
DTE ENERGY		Invoice Amount:	\$210.51
Baseball Diamonds April-May 2017		Check Date:	06/07/2017
101-691-921.000	Baseball Diamonds Feb - April-May 2017		210.51
HARTFORD, THE		Invoice Amount:	\$6,598.82
Insurance Premium Statement - June 2017		Check Date:	06/07/2017
101-171-714.000	Supervisor's Dept.		259.58
101-215-714.000	Clerk's Dept.		325.36
101-201-714.000	IT Dept.		96.75
101-253-714.000	Treasurer's Dept.		161.54
101-305-714.000	Police		2,348.50
101-325-714.000	Dispatch		611.69
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		865.58
101-265-714.000	Township Hall		48.94
HONKE, ANITA		Invoice Amount:	\$110.00
Medicare Part B - June 2017		Check Date:	06/07/2017
101-336-714.000	Medicare Part B June 2017		110.00
KNUPP, FRED L.		Invoice Amount:	\$104.90
Medicare Part B June 2017		Check Date:	06/07/2017
101-336-714.000	Medicare Part B 6-17		104.90
MAAS, CARLAS		Invoice Amount:	\$149.20
Medicare Part B June 2017		Check Date:	06/07/2017
101-336-714.000	Medicare Part B June 2017		149.20
VERIZON WIRELESS		Invoice Amount:	\$54.05
Verizon - Park Cell Phone May 2017		Check Date:	06/07/2017
101-691-853.000	Park Cell phone May 2017		54.05
Great Lakes Water Authority		Invoice Amount:	\$303,402.06
GLWA April 2017 Water		Check Date:	06/07/2017
592-441-741.000	GLWA April 2017 Water		303,402.06
MICH MUN RISK MGT AUTHORITY ECP		Invoice Amount:	\$15,943.62
Electric Choice - April 2017		Check Date:	06/07/2017
101-336-921.000	Electric Choice		1,669.35
592-172-921.000	Electric Choice		2,210.82
101-171-921.000	Electric Choice		881.39
101-201-921.000	Electric Choice		471.61

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

VENDOR INFORMATION**INVOICE INFORMATION**

<i>101-209-921.000</i>	<i>Electric Choice</i>	<i>252.30</i>
<i>101-215-921.000</i>	<i>Electric Choice</i>	<i>765.96</i>
<i>101-253-921.000</i>	<i>Electric Choice</i>	<i>319.90</i>
<i>101-305-921.000</i>	<i>Electric Choice</i>	<i>2,531.20</i>
<i>101-325-921.000</i>	<i>Electric Choice</i>	<i>1,053.70</i>
<i>101-336-921.000</i>	<i>Electric Choice</i>	<i>372.67</i>
<i>101-371-921.000</i>	<i>Electric Choice</i>	<i>554.89</i>
<i>101-400-921.000</i>	<i>Electric Choice</i>	<i>310.83</i>
<i>592-172-921.000</i>	<i>Electric Choice</i>	<i>730.50</i>
<i>592-172-921.000</i>	<i>Electric Choice</i>	<i>1,793.53</i>
<i>101-336-921.000</i>	<i>Electric Choice</i>	<i>544.34</i>
<i>101-691-921.000</i>	<i>Electric Choice</i>	<i>539.05</i>
<i>101-265-921.000</i>	<i>Electric Choice</i>	<i>262.78</i>
<i>588-588-921.000</i>	<i>Electric Choice</i>	<i>16.77</i>
<i>101-100-067.010</i>	<i>Electric Choice</i>	<i>662.03</i>

DTE ENERGY

Hilltop Golf Course Pumphouse Mar-Apr 2017

*510-510-737.000**Hilltop Golf Course Pumphouse***Invoice Amount: \$4,450.78****Check Date: 06/07/2017***4,450.78***Total Amount to be Disbursed: \$332,622.49**

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

VENDOR INFORMATION**INVOICE INFORMATION****35TH DISTRICT COURT**

POLICE BOND 5/22/17

702-100-087.000 5759
702-100-087.000 5763
702-100-087.000 5764
702-100-087.000 5765
702-100-087.000 5766
702-100-087.000 5767

Invoice Amount:**\$2,000.00****Check Date:****05/31/2017***300.00**300.00**300.00**100.00**500.00**500.00***Total Amount to be Disbursed:****\$2,000.00**

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

A T & T		Invoice Amount:	\$101.15
FS#3 Meterline April-May 2017		Check Date:	05/31/2017
	101-336-921.000	Meterline FS # 3 - April-May 2017	101.15
COMCAST		Invoice Amount:	\$61.89
Monthly Cable and Internet Township Hall - June		Check Date:	05/31/2017
	101-290-941.000	June 2017 Internet & Cable for Twp Hall	61.89
COMCAST		Invoice Amount:	\$155.18
Monthly Cable and Internet Township Hall - June		Check Date:	05/31/2017
	101-290-941.000	June 2017 Service	155.18
COMCAST		Invoice Amount:	\$135.18
Comcast High Speed Internet 6-17 Port Street		Check Date:	05/31/2017
	101-290-941.000	Comcast High Speed Internet Port Street	135.18
A T & T LONG DISTANCE		Invoice Amount:	\$96.11
April/May 2017 Long Distance Allocation		Check Date:	05/31/2017
	101-201-853.000	-info services	6.57
	101-209-853.000	Assessing	3.92
	101-371-853.000	Building	10.94
	101-336-853.000	Fire	17.27
	101-171-853.000	Supervisor	10.23
	101-253-853.000	Treasurer	8.73
	101-215-853.000	Clerk	5.10
	101-400-853.000	Community Development	4.07
	101-325-853.000	Dispatch	6.58
	101-265-854.000	Township Hall	1.56
	101-691-853.000	Park	1.24
	226-226-853.000	Solid Waste	0.22
	592-172-853.000	DPW	2.19
	101-305-853.000	Police	17.49
ALERUS FINANCIAL		Invoice Amount:	\$2,368.84
Defined Contribution - 5/26/17		Check Date:	05/31/2017
	101-325-714.050	Define Contribution -Dispatch (Employer)	1,186.56
	101-100-231.000	Employee Cont -all	512.94
	101-305-714.030	Define Contribution-Police (ER)	669.34
ADP INC		Invoice Amount:	\$3,234.15
ADP Enterprrie eTime & Workforce Now & Payroll		Check Date:	05/31/2017
	101-290-941.000	Enterprise eTime	2,200.96
	101-290-941.000	Workforce Now	643.50
	101-290-941.000	Payroll services	389.69
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$10,948.31
BCN - June 2017 - Class 0009 & 0010 BCNA		Check Date:	05/31/2017
	592-172-716.000	Anderson C	648.34
	592-172-716.000	Anulewicz	648.34
	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

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

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

BLUE CARE NETWORK OF MICHIGAN**Invoice Amount: \$12,900.11**

BCN - June 2017 Coverage-- Class 0005 & 0006

Check Date: 05/31/2017

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	Pawlowski	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

BLUE CARE NETWORK OF MICHIGAN**Invoice Amount: \$68,361.05**

June 2017 Coverage - Class 0007 & 0008

Check Date: 05/31/2017

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	Cioma	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
101-325-714.000	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
265-300-714.000	Rozum	1,167.06

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-305-714.000	Rupard	488.31
101-305-714.000	Schemanske	488.31
101-305-714.000	Selpenko	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	McDurmon	717.29
101-336-714.000	Rainey	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	(2,519.68)
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	Bosworh	1,259.84

DELTA DENTAL PLAN OF MI

Delta Dental -June 2017

Invoice Amount: \$10,257.46**Check Date: 05/31/2017**

101-171-714.000	Dental - Supervisor	106.65
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	3,138.42
101-325-714.000	Dental - Communications/Dispatch	908.99
101-336-714.000	Dental - Fire	3,553.78
101-371-714.000	Dental - Building	443.30
101-691-714.000	Dental - Parks	106.63
588-588-714.000	Dental - Friendship Station/Seniors	117.84
592-172-716.000	Dental - Public Services	950.23
101-290-714.000	Assessment Fee-State Claims Tax	82.42

I.A.F.F. - LOCAL 1496

IAFF Union Dues - May 2017

Invoice Amount: \$1,750.00**Check Date: 05/31/2017**

101-100-232.020	Atkins, Daniel L.	90.00
-----------------	-------------------	-------

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-100-232.020	Bukis, Peter J.	90.00
101-100-232.020	Conely, Patrick	90.00
101-100-232.020	Conroy, William J.	130.00
101-100-232.020	Culver, Ean G.	90.00
101-100-232.020	Fox, David R.	90.00
101-100-232.020	Gross, Scott Paul	90.00
101-100-232.020	Haller, Christopher M.	90.00
101-100-232.020	Harrell, James M.	90.00
101-100-232.020	Mack, Christopher	90.00
101-100-232.020	Mallari, Jeffery G.	90.00
101-100-232.020	Mangan, Gregory	90.00
101-100-232.020	Mann, Charles H.	90.00
101-100-232.020	Pickert, Douglas	90.00
101-100-232.020	Randall, Jeffrey	90.00
101-100-232.020	Smith, Christopher B.	90.00
101-100-232.020	Tefend, Ricky L.	90.00
101-100-232.020	Villet, Guy	90.00
101-100-232.020	Bonadeo, Mark	90.00

MERS

MERS - May 2017 Employee AND Employer

101-100-231.030	COAM - Employee Contrib.	6,304.76
101-100-231.030	POAM - Employee Contrib	12,071.09
101-100-231.020	FIRE - Employee Contrib	9,782.09
101-100-231.050	DISPATCH - Employee Contrib	2,724.35
101-305-714.030	COAM - Employer Contrib	28,135.50
101-305-714.030	POAM - Employer Contrib	16,334.00
101-336-714.020	I FIRE - Employer Contrib	30,412.00
101-325-714.050	I DISPATCH - Employer Contrib	5,945.00

Invoice Amount: \$111,708.79**Check Date: 05/31/2017****JOHN HANCOCK LIFE INSURANCE CO.**

JOHN HANCOCK EMPLOYEE CONTRIB. 5-26-17

588-100-231.000	Employee Contrib. - Friend.Station	76.88
101-100-231.000	Employee Contrib. - Administrative	2,488.40
592-100-231.000	Employee Contrib. - Public Services/DPW	1,536.39

Invoice Amount: \$4,101.67**Check Date: 05/31/2017****JOHN HANCOCK LIFE INSURANCE CO.**

JOHN HANCOCK EMP. PEN MATCH 5-26-17 PAYR

588-588-714.000	Friendship Station (Boyce)	230.63
101-171-714.010	Supervisor's Office	1,515.06
101-201-714.010	IT Services (Janks)	563.36
101-215-714.010	Clerk's Office	1,771.66
101-253-714.010	Treasurer's Office	954.29
101-305-714.000	Police Dept.	1,196.09
101-325-714.010	Dispatch	264.94
101-336-714.020	Fire Dept	1,576.78
101-336-714.010	Fire (Admin) (Jowsey)	242.44
101-371-714.010	Building Dept.	1,105.09
101-265-714.010	Township Hall (Haack)	231.41
592-172-714.010	Public Services (Admin)	1,722.70
226-226-714.010	Solid Waste (Visel)	275.96
592-291-714.040	DPW	2,754.03

Invoice Amount: \$14,404.44**Check Date: 05/31/2017****JOHN HANCOCK LIFE INSURANCE CO.**

Monthly Premium-May 2017

101-100-237.000	Monthly Premium- Antal, Robert- 5/17	20.00
101-100-237.000	Monthly Premium-Jowsey, Richard- 5/17	64.40

Invoice Amount: \$84.40**Check Date: 05/31/2017**

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

MICHIGAN CONFERENCE OF TEAMSTERS		Invoice Amount:	\$11,481.40
Health insurance June 2017		Check Date:	05/31/2017
592-172-716.000	Bartlett, James		1,640.20
592-172-716.000	Krueger, Randy		1,640.20
592-172-716.000	Melow, Steven		1,640.20
592-172-716.000	Overaitis, Joseph		1,640.20
592-172-716.000	Scholten, James		1,640.20
592-172-716.000	Thomas, James		1,640.20
592-172-716.000	Nelson, David		1,640.20

NATIONAL VISION ADMINISTRATORS LLC		Invoice Amount:	\$1,222.61
Coverage June 2016		Check Date:	05/31/2017
101-305-714.000	Antal		13.34
101-336-714.000	Atkins		13.34
101-305-714.000	Bartram		9.23
101-325-714.000	Berezak		5.12
101-305-714.000	Brothers		13.34
592-172-716.000	Bruce		9.23
101-336-714.000	Bukis		13.34
101-305-714.000	Cheston		13.34
101-305-714.000	Cloma		13.34
101-325-714.000	Clark		13.34
101-305-714.000	Coffell		13.34
101-336-714.000	Conely		13.34
101-336-714.000	Conroy		9.23
101-171-714.000	Coopatis		9.23
592-172-716.000	Courter		13.34
101-325-714.000	Crowe		9.23
101-336-714.000	Culver		13.34
101-325-714.000	Fell		13.34
592-172-716.000	Fellrath		13.34
101-305-714.000	Fetner		13.34
101-305-714.000	Fetter		5.12
101-336-714.000	Fox		13.34
101-305-714.000	Fritz		9.23
101-305-714.000	Gordon		13.34
101-336-714.000	Gross		13.34
101-265-714.000	Haack		9.23
101-336-714.000	Haller		13.34
101-253-714.000	Hammye		13.34
101-336-714.000	Harrell		5.12
101-305-714.000	Hayes		9.23
101-305-714.000	Hinkle		5.12
101-305-714.000	Hoffman		13.34
101-201-714.000	Janks		13.34
101-336-714.000	Jowsey		9.23
101-305-714.000	Kling		13.34
101-305-714.000	Krebs		13.34
101-305-714.000	Kudra		13.34
101-215-714.000	Kushner		13.34
592-172-716.000	Latawiec		9.23
101-215-714.000	LeClair		5.12
101-371-714.000	Lewis		13.34
101-305-714.000	Linton		13.34
101-336-714.000	Mack		9.23
101-336-714.000	Mallari		13.34
101-336-714.000	Mangan		5.12
101-336-714.000	Mann		13.34

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION
INVOICE INFORMATION

101-305-714.000	McParland	9.23
101-371-714.000	Palmarchuk	9.23
101-305-714.000	Pawlowski	5.12
101-336-714.000	Phillips	13.34
101-336-714.000	Pickert	5.12
101-371-714.000	Pumphrey	13.34
101-305-714.000	Ripp	5.12
101-325-714.000	Rodriguez	5.12
101-305-714.000	Rozum	9.23
101-305-714.000	Rupard	5.12
101-305-714.000	Schemanske	5.12
101-305-714.000	Seipenko	13.34
101-336-714.000	Smith, C	13.34
101-325-714.000	Smith, S	13.34
101-305-714.000	Smitherman	9.23
592-172-716.000	Snell	9.23
101-336-714.000	Tefend	13.34
101-305-714.000	Tiderington	5.12
101-305-714.000	Tiderington	13.34
101-325-714.000	Turley	9.23
101-336-714.000	Villet	13.34
592-172-716.000	Visel	13.34
101-171-714.000	Wallace	9.23
101-305-714.000	Warring	5.12
592-172-716.000	Anderson C	9.23
101-305-714.000	Anderson E	9.23
592-172-716.000	Anulewicz	9.23
101-290-714.000	Barney	5.12
101-336-714.000	Belsky	9.23
101-305-714.000	Berry C	9.23
101-336-714.000	Eldridge	9.23
592-172-716.000	Fidh	9.23
101-336-714.000	Groth	9.23
101-336-714.000	Haar	13.34
101-336-714.000	Hahn	9.23
592-172-716.000	Hollis	5.12
101-336-714.000	Honke	5.12
101-305-714.000	Jarvis	5.12
101-336-714.000	Jury	13.34
101-336-714.000	King M	9.23
101-371-714.000	Kloc	9.23
101-336-714.000	Knupp	9.23
101-691-714.000	Kozian	9.23
101-305-714.000	Lego	13.34
101-336-714.000	Maas	5.12
101-290-714.000	Massengill	5.12
101-336-714.000	Maycock	9.23
101-336-714.000	McDurmon	5.12
101-371-714.000	McIlhargey	9.23
101-336-714.000	Miller C	5.12
101-336-714.000	Mothersbaugh	9.23
101-209-714.000	Pyykkonen	5.12
101-336-714.000	Rainey	13.34
101-305-714.000	Rapson	9.23
101-290-714.000	Richardson	9.23
101-325-714.000	Rockwell	9.23
101-336-714.000	Russo	9.23
592-172-716.000	Smith C	5.12

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-305-714.000	Smith R	9.23
101-691-714.000	Smith Timothy C	5.12
101-336-714.000	Valensky	9.23
101-336-714.000	Vanvleck	9.23
101-336-714.000	Warren	9.23
101-336-714.000	Wendel	5.12
101-336-714.000	Westfall	13.34
101-290-714.000	Whitmore	9.23
101-305-714.000	Wilson	9.23
101-305-714.000	Wood	5.12
101-305-714.000	Bonadeo, Karen	13.34
101-305-714.000	Lauria	5.12
592-172-716.000	Fitzgerald	13.34
101-171-714.000	Boyce	13.34
101-305-714.000	Bonadeo Mark	13.34
592-172-716.000	Martin, Carol	5.12
101-253-714.000	Edwards, Ron	9.23
101-253-714.000	Clinton, Mark	13.34
101-171-714.000	Brams, Susan	5.12
101-305-714.000	Maples, Jeffry	13.34
101-305-714.000	Bosworth	13.34
101-325-714.000	Spaulding	5.12
101-325-714.000	Innes	(18.46)

NATIONWIDE RET SOL USCM/MIDWEST

Nationwide - Contribs. for payending 5/21/17

101-100-239.000
592-100-239.000

Contributions for payending 5/21/17
Contributions for payending 5/21/17

Invoice Amount:**\$14,909.93****Check Date:****05/31/2017**

13,777.93
1,132.00

Total Amount to be Disbursed:**\$268,282.67**

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

VENDOR INFORMATION		INVOICE INFORMATION	
ALERUS FINANCIAL		Invoice Amount:	\$1,994.72
Defined Contribution - 5/12/17		Check Date:	05/24/2017
101-325-714.050	PENSION COMMUNICATIONS		1,167.26
101-100-231.000	Employee Cont -all		570.99
101-100-231.000	Define Contribution-Police (ER)		256.47
C.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount:	\$355.60
COAM Union Deductions - MAY 2017		Check Date:	05/24/2017
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	Selpenko, Todd A.		71.12
101-100-232.050	Hoffman, Marc		71.12
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$14,404.44
EMPLOYER MATCH PAYROLL 5/12/17		Check Date:	05/24/2017
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		339.36
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		310.39
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
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		339.36
101-371-714.010	PUMPHREY		306.56
592-291-714.040	SCHOLTEN		282.72
101-336-714.020	SMITH, C		339.36
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		248.31
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

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****JOHN HANCOCK LIFE INSURANCE CO.**

EMPLOYEE W/H PAYROLL 5/12/17

Invoice Amount: \$4,101.67**Check Date: 05/24/2017**

592-100-231.000	PENSION WITHHELD	94.24
588-100-231.000	BOYCE	76.88
101-100-231.000	COOBATIS	179.28
101-100-231.000	CULVER	113.12
592-100-231.000	COURTER	128.05
592-100-231.000	FELLRATH	200.98
101-100-231.000	HALLER	103.46
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	113.12
101-100-231.000	SCHOLTEN	94.24
101-100-231.000	SMITH, C	113.12
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	82.77
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	Helse	214.20
101-100-231.000	Vorva	195.02

NATIONWIDE RET SOL USCM/MIDWEST

Pay Period End 5/7/17

Invoice Amount: \$14,879.34**Check Date: 05/24/2017**

101-100-239.000	ANTAL	307.69
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	415.65
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

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

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	500.00
592-100-239.000	KRUEGER	200.00
101-100-239.000	KUDRA	250.00
592-100-239.000	LATAWIEC	175.00
101-100-239.000	LECLAIR	350.00
101-100-239.000	LEWIS	20.00
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	OVERAITIS	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	Fetter	100.00
101-100-239.000	Cebulski	30.60
101-100-239.000	Cebulski	(30.60)

P.O.A.M. - PLYMOUTH TOWNSHIP

POAM Union Deductions - May1 2017

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
101-100-232.040	Clark, Kristina R.	49.75

Invoice Amount:**\$1,728.78****Check Date:****05/24/2017**

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-100-232.010	Coffell, Steven John	66.12
101-100-232.040	Fell, Cynthia	49.75
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 - May 2017

Invoice Amount: \$454.00**Check Date: 05/24/2017**

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 - May 2017

Invoice Amount: \$527.00**Check Date: 05/24/2017**

101-100-232.060	Bonadeo, Karen E.	31.00
101-100-232.060	Bono, Jennifer A.	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	Pawlowski, 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
101-100-232.060	Visel, Sarah J.	31.00
101-100-232.060	Geletzke, Alice	15.50

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-100-232.060	Richardson, Michael	15.50
	101-100-232.060	Brewer, Rachel	15.50
ADVANCED DISPOSAL			Invoice Amount: \$166.12
DPW RESI COMPOST APR 2017			Check Date: 05/24/2017
	226-226-810.000	Compost 04/28/17	75.00
	226-226-810.000	Fuel Surcharge	16.12
	226-226-810.000	Compost 04/28/17	75.00
GFL Environmental USA, Inc.			Invoice Amount: \$783.50
DPW STREET SWEEPING DEBRIS			Check Date: 05/24/2017
	592-172-776.000	PICKUP/RETURN	350.00
	592-172-776.000	8.91 TONS / \$25 per ton	222.75
	592-172-776.000	8.43 TONS / \$25 per ton	210.75
GFL Environmental USA, Inc.			Invoice Amount: \$13,501.44
APRIL 2017 RESIDENTAL YARD WASTE DISPOSA			Check Date: 05/24/2017
	226-226-810.000	562.56 TONS @ 24.00/TON	13,501.44
GFL Environmental USA, Inc.			Invoice Amount: \$101,230.08
APR 2017 - RESIDENTIAL COLLECTION			Check Date: 05/24/2017
	226-226-810.000	APR 2017 TRASH	65,420.80
	226-226-810.000	APR 2017 RECYCLING	18,248.96
	226-226-810.000	APR 2017 YARD WASTE	17,560.32
CONSUMERS ENERGY			Invoice Amount: \$3,948.97
Consumer monthly April-May 2017			Check Date: 05/24/2017
	101-171-921.000	Supervisor	254.86
	101-201-921.000	Info Services	136.37
	101-209-921.000	Assessing	72.95
	101-215-921.000	Clerk	221.48
	101-253-921.000	Treasurer	92.50
	101-265-854.000	Twp. Hall	130.85
	101-305-921.000	Police	731.91
	101-325-921.000	Dispatch	304.68
	101-336-921.000	Fire	686.84
	101-371-921.000	Building	160.45
	101-400-921.000	Community Development	89.88
	101-691-921.000	Park	387.43
	226-226-921.000	Solid Waste	21.12
	592-172-921.000	DPW	476.10
	510-510-737.000	Golf Course	95.75
	592-444-745.000	DPW	77.45
	588-588-921.000	Friendship Staton	8.35
Great Lakes Water Authority			Invoice Amount: \$20,279.11
GLWA April 2017 IWC Charges			Check Date: 05/24/2017
	592-441-743.000	GLWA - April 2017 IWC Charges	20,279.11
PLYMOUTH COMMUNITY UNITED WAY			Invoice Amount: \$75.00
Employee Contribution- January 2017			Check Date: 05/24/2017
	101-100-234.000	Coobatis, Joann	50.00
	101-100-234.000	Janks, Robert	25.00
WESTERN TWNSPS UTILITIES AUTHORITY			Invoice Amount: \$343,183.44
WTUA April 2017			Check Date: 05/24/2017
	592-441-742.000	Monthly Charges	337,861.69
	592-441-743.000	IPP-IWC	4,697.42

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	<i>592-443-937.000 Country Club Pump Station</i>	<i>624.33</i>
--	--	---------------

PLYMOUTH POSTMASTER

Post Card Postage

Invoice Amount: \$3,000.00**Check Date: 05/24/2017**

	<i>592-172-973.080 Permit #218-Sewer Cleaning/Inspection</i>	<i>3,000.00</i>
--	--	-----------------

SMITH, STEPHANIE

Reimburse failed Direct Deposit of Payroll due to

Invoice Amount: \$20.00**Check Date: 05/24/2017**

<i>101-100-001.000</i>	<i>Reimburse failed Direct Deposit of Pay</i>	<i>20.00</i>
------------------------	---	--------------

	Total Amount to be Disbursed: \$524,633.21
--	---

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**ITEM F.1
PLYMOUTH COMMUNITY COUNCIL ON
AGING PRESENTATION
BOBBIE PUMMILL**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

ITEM F.2

**ORDINANCE #1016 – AMENDMENT #20
CREATION OF BUILDING BOARD OF
APPEALS
BUILDING OFFICIAL LEWIS
ATTORNEY BENNETT**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 13, 2017

ITEM: Ordinance to create a Construction Board of Appeals in accordance with the requirements of the State of Michigan Building Code.

PRESENTER: Mark Lewis, Chief Building Official and Attorney Kevin Bennett

BACKGROUND:

The State Building Code requires that the Township establish and maintain a Construction Board of Appeals to be utilized when an application for a permit is denied or any other decision pursuant to the State Construction Code is made that an applicant wants to appeal.

This was discussed at the study session on May 16, 2017, and the first reading of the ordinance was done on May 23, 2017. Today is the second reading after which the Ordinance will be published in the local newspaper and become effective on June 15, 2017.

ACTION REQUESTED: Approve the second and final reading of Ordinance #1016, Amendment 20, which will be published in the Eagle newspaper on June 15th..

RECOMMENDATION: Approve

PROPOSED MOTION: I move to establish June 13, 2017 as the “second reading” date of Ordinance #1016, Amendment #20 which exists for the purpose of Creating a Construction Board of Appeals, and further to make this Ordinance effective on June 15, 2017; the date of publication in the Eagle newspaper.

ATTACHMENTS: Proposed Amendment #20 to Ordinance #1016

Moved By _____ Seconded By _____

ROLL CALL:

_____ JD _____ CC _____ MC _____ KH _____ JV _____ GH _____ BD

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

CREATION OF CONSTRUCTION BOARD OF APPEALS

**ORDINANCE NO. 1016
Amendment #20**

AN ORDINANCE TO AMEND CHAPTER XII, ARTICLE 5 TO PROVIDE FOR THE CREATION OF THE CONSTRUCTION CODE OF APPEALS; TO PROVIDE FOR THE COMPOSITION, APPOINTMENT OF A CHAIRMAN, AND QUALIFICATIONS FOR MEMBERS OF THE CONSTRUCTION BOARD OF APPEALS; TO PROVIDE FOR REGULAR MEETINGS AND COMPLIANCE WITH THE OPEN MEETINGS ACT; TO PROVIDE FOR OPERATION OF THE CONSTRUCTION BOARD OF APPEALS; TO PROVIDE THAT THE TOWNSHIP BOARD MAY ESTABLISH A FEE SCHEDULE FOR APPEALS TO THE CONSTRUCTION BOARD OF APPEALS; TO PROVIDE FOR ADDING SECTION 5.07; TO PROVIDE FOR PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. 1016, is hereby adopted to read as follows:

SECTION I. AMENDMENT TO CHAPTER XII, ARTICLE 5

Chapter XII, Article 5, Sections 5.06 the Code of Ordinances is hereby amended to read as follows:

XII-5.06 Construction Code of Appeals

A. Created.

There is hereby created in and for the Township a construction board of appeals.

B. Composition; chairman; qualifications.

The building board of appeals shall consist of 3 appointed members, plus the Building Official, whom shall be an ex officio member of said board but shall have no vote on any matter before the board. The members of the board of appeals shall be nominated by the Supervisor, and approved by the Township Board. Each member's term shall be two

years. One member of the board shall be chosen and appointed by the Township Board to act as chairman. Persons appointed to the board of appeals shall be qualified by experience or training to perform the duties of members of the board of appeals.

C. Meetings.

Meetings of the building board of appeals shall be held at regular intervals and at such other times as the board chairman may determine. All meetings shall be held in compliance with the Open Meetings Act, MCL 15.261 et seq.

D. Operation.

If the Building Official refuses to grant an application for a permit for a matter regulated by the State Construction Code, or makes any other decision pursuant or related to the State Construction Code, an interested person, or the person's authorized agent, may appeal in writing to the board of appeals. The board of appeals shall hear the appeal and render and file its decision with a statement of reasons for the decision with the enforcing agency from whom the appeal was taken not more than 30 days after submission of the appeal. Failure by the board of appeals to hear an appeal and file a decision within the time limit is a denial of the appeal. A copy of the decision and statement of the reasons for the decision shall be delivered or mailed, before filing, to the party taking the appeal. The building board of appeals may adopt rules of procedure and shall keep records of appeals to it and decisions rendered.

F. Fees

The Township Board may establish a fee schedule for submitting an appeal to the construction board of appeals.

Chapter XII, Article 5, Sections 5.07 the Code of Ordinances is hereby added to read as follows:

Unless otherwise provided, any person, corporation, partnership or any other legal entity who violates the provisions of this ordinance shall be guilty of a misdemeanor and may be fined not more than \$500 or imprisoned for not more than 90 days, or both, at the discretion of the court.

SECTION II. PENALTY.

Unless otherwise provided, any person, corporation, partnership or any other legal entity who violates the provisions of this ordinance shall be guilty of a misdemeanor and may be fined not more than \$500 or imprisoned for not more than 90 days, or both, at the discretion of the court.

SECTION III. REPEAL.

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

SECTION IV. SEVERABILITY.

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

SECTION V. SAVINGS CLAUSE.

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

SECTION VI. PUBLICATION.

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

SECTION VII. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the 13th day of June, 2017, and was ordered to be given publication in the manner required by law.

Introduced: May 23, 2017, First Reading
June 13, 2017, Second Reading
Published: June 15, 2017
Adopted: June 13, 2017
Effective upon Publication: June 15, 2017

Jerry Vorva, Clerk
Charter Township of Plymouth

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**ITEM F.3
BECK ROAD PUD
ARTHUR MULLEN, AICP**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 13, 2017

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

PRESENTER: 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.

Since the February 15, 2017 Planning Commission meeting, the applicant submitted multiple revised concept plans to address the Planning Commission's concerns and to better satisfy the criteria of the PUD Ordinance; please find the latest site plan enclosed.

The Planning Commission then re-reviewed the revised site plan at the May 17, 2017 meeting (draft minutes enclosed) where they unanimously recommended approval of the proposed PUD Option to the Board of Trustees.

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 May 10, 2017).

MODEL RESOLUTION: I move to approve Application 2229-0117, contingent on the recommendations in the Staff Reports (including the revised Planner Report, dated May 10, 2017 and the combination of the two lots) 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 revised concept plan)
Draft Minutes of the May 17, 2017 Planning Commission Meeting
Concept Plan Submitted by Applicant



**PLANNING COMMISSION
CHARTER TOWNSHIP OF PLYMOUTH**



Application: 2229-0117
ApplicationType: Request for Planned Unit Development Option Approval
Applicant: Name Mr. Nazir Jawich
Tax I.D.: R-78-005-99-0009-709; R-78-005-99-0009-710

May 10, 2017

Planning Commission
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 #3

Dear Planning Commission 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 - 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

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 remains to be determined if there are any quality trees worth preserving. However, the absence of existing natural assets creates the opportunity for the applicant to install quality 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: Interior and perimeter landscaping, which substantially exceeds Zoning Ordinance standards, including but not limited to the banked parking area, pedestrian walkways and spaces, outdoor seating areas, building perimeters, and 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 hotel building (approximate footprint of 65' x 250'), will be constructed primarily of brick with some EIFS, and is now proposed at four (4) stories in height. Please note the maximum height of structures in a PUD shall be reviewed on the basis of the PUD proposed; but in no case shall the building height exceed nine (9) stories.

Due to the proposed hotel's building mass, its defining appearance on the Beck Road Corridor, 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:

- a) An earth tone palette;
 - b) Limestone (or a complimentary material) trim accent and base treatment;
 - c) Vertical and horizontal building articulations and additional features to provide breaks in building mass;
 - d) Recessed windows; and
 - e) A great quantity 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 must be accessed by a new drive to the north (the existing boulevard in Home Depot) and will also utilize an existing curb cut onto 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.

RECOMMENDATION

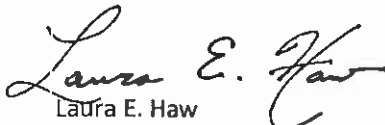
Based on the revised plans submitted by the applicant and the findings above, we recommend the Planning Commission recommend approval of the Planned Unit Development Option to the Board of Trustees for consideration, contingent on the following items to be addressed prior to site plan approval:

- I. Interior and perimeter landscaping, which substantially exceeds Zoning Ordinance standards, including but not limited to the banked parking area, pedestrian walkways and spaces, outdoor seating areas, building perimeters, and internal corridors.
- II. Enhanced building design for both the hotel and drive-through restaurant, including, but not limited to:
 - a) An earth tone palette;
 - b) Limestone (or a complimentary material) trim accent and base treatment;
 - c) Vertical and horizontal building articulations and additional features to provide breaks in building mass;
 - d) Recessed windows; and
 - e) A great quantity 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 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
Plymouth, Michigan 48170-4673

(734) 354-3221 • Fax: (734) 354-9672
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

IFC 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.

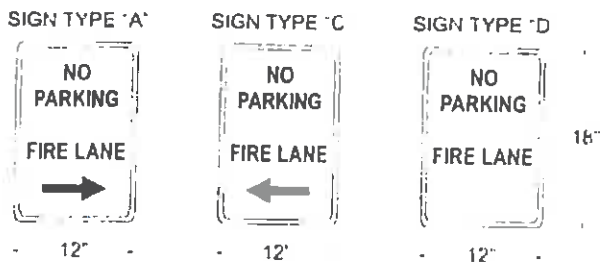


FIGURE D103.6
FIRE LANE SIGNS

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 m²) 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 m²) 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, MAY 17, 2017 • 7:00 PM
PROPOSED MINUTES**

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

MEMBERS PRESENT: Kendra Barberena Dennis Cebulski
Robert Doroshewitz Jim Harb
John Itsell Keith Postell

MEMBERS EXCUSED: Bill Pratt

OTHERS PRESENT: Laura Haw, McKenna Associates
David Richmond, Spalding DeDecker Assoc.
Alice Geletzke, Recording Secretary

ITEM NO. 1 – APPROVAL OF AGENDA

1. Regular Meeting – May 17, 2017

Per direction from the Township, Chairman Cebulski added an item, Approve Planning Commission's Recommendation to the Zoning Board of Appeals.

Moved by Commissioner Postell and supported by Commissioner Harb to approve the agenda for the regular meeting of May 17, 2017 as amended. Ayes all.

ITEM NO. 2 – APPROVAL OF MINUTES

1. Regular Meeting – April 19, 2017

Moved by Commissioner Harb and supported by Commissioner Doroshewitz to approve the minutes of the regular meeting of April 19, 2017. Ayes all.

2. Work Session Meeting – N/A

ITEM NO. 3 – PUBLIC HEARINGS

N/A

ITEM NO. 4 – TOWNSHIP CAPITAL IMPROVEMENT PROJECTS

N/A

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, MAY 17, 2017 • 7:00 PM
PROPOSED MINUTES**

ITEM NO. 5 – NEW BUSINESS

1. P.C. No:	2243-0517
Applicant / Developer	Archdiocese of Detroit
Project Name:	St. Kenneth Church – Building Addition
Location:	West of Haggerty Road, South of Five Mile Road, East of Northville Road and North of M-14
Section No:	24
Tax I.D. No:	R-78-021-99-0019-000
Zoning:	R-1, Single Family Residential
Action Request:	Tentative Site Plan Approval

Laura Haw of McKenna Associates reviewed her report dated May 10, 2017 which recommended tentative site plan approval subject to conditions regarding exterior lighting, landscaping and engineering review approval.

David Richmond of Spalding DeDecker reviewed his report dated May 12, 2017 which also recommended tentative site plan approval with conditions listed.

The Fire Department report was received.

Andrew Wasiniak, head of the Parish Council, addressed the Commission and answered questions regarding the proposed addition to the church. He asked for guidance from the Township regarding landscaping installations.

Commissioner Barberena read comments from Commissioner Pratt, who could not be present this evening. He had questions regarding the height of the structure, supported the landscaping recommendations (especially landscaping along the northern property line), and supported tentative site plan approval. It was noted the proposed height, at 45 feet, is well under the maximum allowable height for religious institutions (55 feet).

It was suggested by Commissioner Postell that conversations be held with neighbors to seek their support and to upgrade the landscaping between the church and their homes.

After further discussion, it was moved by Commissioner Postell and supported by Commissioner Doroshewitz, to grant tentative site plan approval for Application 2243-0517, St. Kenneth Church building addition, with the understanding that landscape details, as outlined in the Planner's report, will be satisfied and finalized prior to final site plan approval and items listed on the engineering review will be handled in normal course. Ayes all.

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, MAY 17, 2017 • 7:00 PM
PROPOSED MINUTES**

ITEM NO. 6 – OLD BUSINESS

1. P.C. No: 2229-0117

Applicant / Developer	Beck 15075, LLC
Project Name:	Beck Hotel Development
Location:	South of Five 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 Request:	PUD Option Approval

Ms. Haw reviewed her planning report dated May 10, 2017, noting this project has been returned to the Planning Commission by the Board of Trustees for reconsideration of the PUD Option after the applicant has made significant revisions to the initial concept plan which the Planning Commission reviewed in early 2017. The revised concept plan now orients the proposed hotel toward Beck Road, separating the hotel further from the industrial uses to the west, provides a secondary access connection to the property to the north, includes banked parking to reduce impervious surfaces, provides for a landscaped pedestrian corridor from the hotel to the two restaurants and contains enhanced landscaping. Her report recommended approval of the PUD Option subject to conditions regarding additional landscaping, the creation of a more distinct entry drive to the hotel, incorporation of outdoor space for hotel guests, and enhanced building design.

Mr. Richmond reviewed his report dated February 2, 2017, which recommends approval of the proposed PUD Option.

The Fire Department report was received.

Mr. Leo Gonzales of CRS Commercial Real Estate and property owner Ned Jawich addressed the Commission and answered questions regarding the revised site plan.

Commissioner Barberena read the comments from Commissioner Pratt, supporting the PUD Option. He felt the use is a commercial, not a residential use and he recommended a traffic study be done for final site plan. He also had concerns regarding placement of the second fire engine access. He recommended turning radius templates be applied during the site plan review process to ensure traffic safety.

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, MAY 17, 2017 • 7:00 PM
PROPOSED MINUTES**

Commissioners discussed at length the concerns regarding safety and noise coming from the industrial use to the west, particularly since they are considering expansion. Ms. Haw noted receipt of a statement from Chief Building Official Mark Lewis and, through his review, he finds no safety concern with the fuel tanks, even with expansion because they will have to meet the building and safety codes.

The applicant was asked if there is awareness of a large natural gas line crossing the property. The engineer and applicant discussed how to investigate.

Moved by Commissioner Doroshewitz and supported by Commissioner Postell to recommend approval of the PUD Option to the Board of Trustees for Application 2229-0117, Beck Hotel Development, subject to conditions in the Planner's report of May 10, 2017, the Engineer's report, and the report of the Fire Department. Ayes all on a roll call vote.

See Item No. 11 for amendment to this motion. Please note the Township's established policy for final PUD approval is that in the event the site contains multiple parcels, they must be combined under a separate land combination application and approved administratively by the Township. PUD 2229-0117 is obligated to follow this same process.

2. P.C. No:	2234-0217
Applicant / Developer	JB Beck, LLC
Project Name:	Plymouth Plaza
Location:	South of Five Mile Road, West of Beck Road, North of Clipper Street
Section No:	20
Tax I.D. No:	R-78-005-99-0001-001
Zoning:	C-2, General Commercial
Action Request:	PUD Option Approval

Ms. Haw reviewed her report dated May 11, 2017 which recommended discussion of the proposed PUD Option in light of the revised concept plan, provide direction to the applicant, and that any recommendation is contingent on underlined items being addressed prior to Board of Trustees consideration. The proposal is to construct two multi-tenant plaza buildings, with two drive-thru's, on the former Max & Erma's site. She reviewed the enhancements made to the plans and indicated a traffic study has been done by Fleis & Vanderbrink. She also made recommendations regarding improvements to landscaping, streetscape areas, traffic flow, pedestrian considerations, trash enclosure location and screening, development of the corner plaza as a gateway and building design.

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, MAY 17, 2017 • 7:00 PM
PROPOSED MINUTES**

Mr. Richmond reviewed his report dated April 11, 2017, and a concern listed was whether the parcel's size, approximately 1.697 acres, meets the criteria of Article XXIII of Zoning Ordinance 99 for PUD Options, which is as minimum of 5 acres. He noted that there is a legal description on the site which appears to include the Home Depot site, and if that is to be included in the PUD it should also be part of the plan. He recommended legal review.

The Fire Department report was received.

Mr. Gonzales and Mr. Jawich addressed the Commission and answered questions regarding the plan revisions, the traffic study, and their opinions on including common elements as part of the acreage for the PUD.

The Commission discussed the need for review regarding the PUD Option legality and their feelings regarding the revisions to the plan and the positive traffic study. Commissioner Barberena read Commissioner Pratt's conclusions regarding the busy site.

Mr. Gonzales agreed that if Special Land Use is necessary instead, all improvements would continue and they would continue to work with the Planner and Township.

Moved by Commissioner Harb and supported by Commissioner Postell to table Application 2234-0217, Request for PUD General Development Plan for Plymouth Plaza, to no later than the July meeting, looking for information from the Township Attorney to qualify the property as a PUD. Ayes all.

ITEM NO. 7 – OTHER PLANNING COMMISSION BUSINESS

1. Master Plan Update

Ms. Haw reviewed the suggested Master Plan updates, with recommendation for public hearing at the June meeting with no objections from the Commission, including the comments from Commissioner Pratt.

2. Discussion on Planning Commission Projects
See Item 12: Additional Items.

ITEM NO. 8 – COMMUNICATIONS AND/OR INFORMATION

1. April Community Development / Planning Status Report

Ms. Haw discussed with the Commission the status report.

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, MAY 17, 2017 • 7:00 PM
PROPOSED MINUTES**

ITEM NO. 9 – BOARD OF TRUSTEES ACTION

1. The Board of Trustees approved application 2238-0317, the Inn at St. John's Planned Unit Development (PUD) Option Amendment, contingent on the recommendations in the Staff Reports to be addressed during the site plan review process on May 9, 2017.
2. The Board of Trustees sent back to the Planning Commission, application 2229-0117, the Beck Business Hotel Planned Unit Development (PUD) Option to be further reviewed, based on revised plans, on April 25, 2017.

ITEM NO. 10—APPOINTMENT TO ZBA

Per the direction of the Township for the Planning Commission to nominate the ZBA liaison, Chairman Cebulski indicated he has spoken to Bill Pratt, who agreed to be the Planning Commission's liaison on the ZBA.

Moved by Commissioner Barberena and supported by Commissioner Harb to recommend the appointment of Commissioner William Pratt as the Planning Commission representative on the Zoning Board of Appeals. Ayes all.

ITEM NO. 11--AMENDMENT OF MOTION REGARDING APPLICATION 2229-0117

It was agreed by the maker (Commissioner Doroshewitz) and supporter (Commissioner Postell) to amend the earlier motion regarding Application 2229-0117, Beck Hotel Development, to require the combining of two pieces of property to meet the 5-acre requirements for the PUD Option. Ayes all.

ITEM NO. 12—ADDITIONAL ITEMS

Ms. Haw discussed addressing items in the Zoning Ordinance, with suggestions from the Zoning Board of Appeals.

She also discussed an individual who is interested in building a gas station with a Dunkin' Donuts or Tim Horton's at the southwest corner of Schoolcraft and Haggerty, zoned Industrial.

In addition, discussion was held on ice coolers and vending machines in front of stores or gas stations.

**CHARTER TOWNSHIP OF PLYMOUTH
PLANNING COMMISSION -- REGULAR MEETING
WEDNESDAY, MAY 17, 2017 • 7:00 PM
PROPOSED MINUTES**

MOTION TO ADJOURN

Moved by Commissioner Barberena and supported by Commissioner Harb to adjourn the meeting at 9:50 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: 1-800-649-3777 (Michigan Relay Service).

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

ITEM F.4

**APPROVAL OF CONTRACT FOR
JOINT/CRACK SEALING
RESOLUTION #2017-06-13-19
PATRICK FELLRATH**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 13, 2017

ITEM 2017 Road Joint and Crack Sealing Program

PRESENTER: Patrick J. Fellrath, P.E., Director of Public Services

OTHER INDIVIDUALS IN ATTENDANCE: Daniel R. Brooks, P.E., Wade Trim Associates, Inc.

BACKGROUND:

See attached memo from Wade Trim Associates, Inc., dated June 1, 2017

ACTION REQUESTED: Award Contract

BUDGET/ACCOUNT NUMBER: Wayne County Local Initiative for Roads Program

<u>PROPOSED RESOLUTION:</u> I move to award the 2017 Road Joint and Crack Sealing Program, Resolution #2017-06-13-19 to Carr's Outdoor Services in the amount of \$631,876.00 and to authorize the execution of the contract by the Township Supervisor and the Township Clerk.
--

ATTACHMENTS: Memo dated June 1, 2017 from Wade Trim, Bid Tabulation, Map of Service Areas

Moved By _____ Seconded By _____

ROLL CALL:

_____ JD _____ CC _____ MC _____ KH _____ JV _____ GH _____ BD

CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION #2017-06-13-19

AWARD OF BID FOR 2017 JOINT AND CRACK SEALING

WHEREAS it is the desire of this Board to utilize the funding provided through a local initiative with Wayne County for Plymouth Township Roads and,

WHEREAS, the Charter Township is working with Wade Trim Associates on this project and has advertised for and accepted sealed competitive bids for this 2017 joint and crack sealing program as deemed necessary by the Charter Township of Plymouth, and,

WHEREAS, the low bidder was Carr's Outdoor Services of Canton Township with a base bid of \$207,023.00 and an additional alternate bid of \$224,853.00 for a total project bid of **\$631,876.00** and,

WHEREAS, the total budget for this work is \$750,000.00 which provides the additional funds needed, up to \$50,000.00, for services from Wade Trim Associates,

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the Charter Township of Plymouth does hereby adopt by resolution the bid from Carr's Outdoor Services for the 2017 Joint and Crack Sealing Program for Plymouth Township Roads as spelled out in bid documents and authorizes the Township Supervisor and Clerk to sign the contract documents as required.

Moved By _____ Seconded By _____

ROLL CALL:

___ Heise ___ Curmi ___ Dempsey ___ Doroshewitz ___ Heitman ___ Vorva ___ Clinton

Jerry Vorva, Clerk

Date



WADE TRIM

June 1, 2017

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

Attention: Mr. Patrick Fellrath, Director of Public Utilities

Re: 2017 Joint and Crack Sealing Program
Recommendation of Award

Dear Mr. Fellrath:

On Thursday, May 5, 2017, bids for the above-referenced Project were received and opened at Plymouth Township Hall. A total of four bids were received and the low bidder was Carr's Outdoor Services from Canton Township with a Base Bid of \$407,023.00, and an Additive Alternate Bid of \$224,853.00, for a total Project bid of \$631,876.00. A copy of the bid tab is enclosed for your reference. The construction budget established for this work is \$750,000. The project limits for the Joint and Crack Sealing Program are shown in the attached two figures.

Carr's Outdoor Services submitted an Experience and Qualification statement for past joint and crack sealing projects. Our office contacted current project references and comments received include the Contractor has sufficient equipment and manpower to perform the work and their quality of work is satisfactory. Also, our office has good work experience with Carr's Outdoor Services on past joint and crack sealing contracts. The City of Southfield and the City of Farmington Hills have used the Contractor for multiple years for their annual joint and crack sealing program. Based on this information, we believe the Contractor has an overall satisfactory performance record and they have shown to have adequate resources and equipment to complete this Project. Based on our review, Carr's Outdoor Services has submitted the lowest responsible bid for this Project.

This project is being funded through the Wayne County Local Partnering Initiative for Plymouth Township Roads. The program has sufficient funds to complete the work outlined in the Base Bid and Additive Alternate Bid. We hereby recommend that this Project be awarded to Carr's Outdoor Services in the amount of \$631,876.00. We further request a Construction Engineering budget be established for our office in the amount of \$50,000. If you have any questions regarding the above information or any other aspects of the Project, please contact our office.

Very truly yours,

Wade Trim Associates, Inc.

Daniel R. Brooks, PE

DRB:ka

PLT 2010-01T

2017 Joint and Crack Sealing Recommendation of Award Ltr.Doc

Enclosure

Wade Trim Associates, Inc.
25251 Northline Road
P.O. Box 10
Taylor, MI 48180

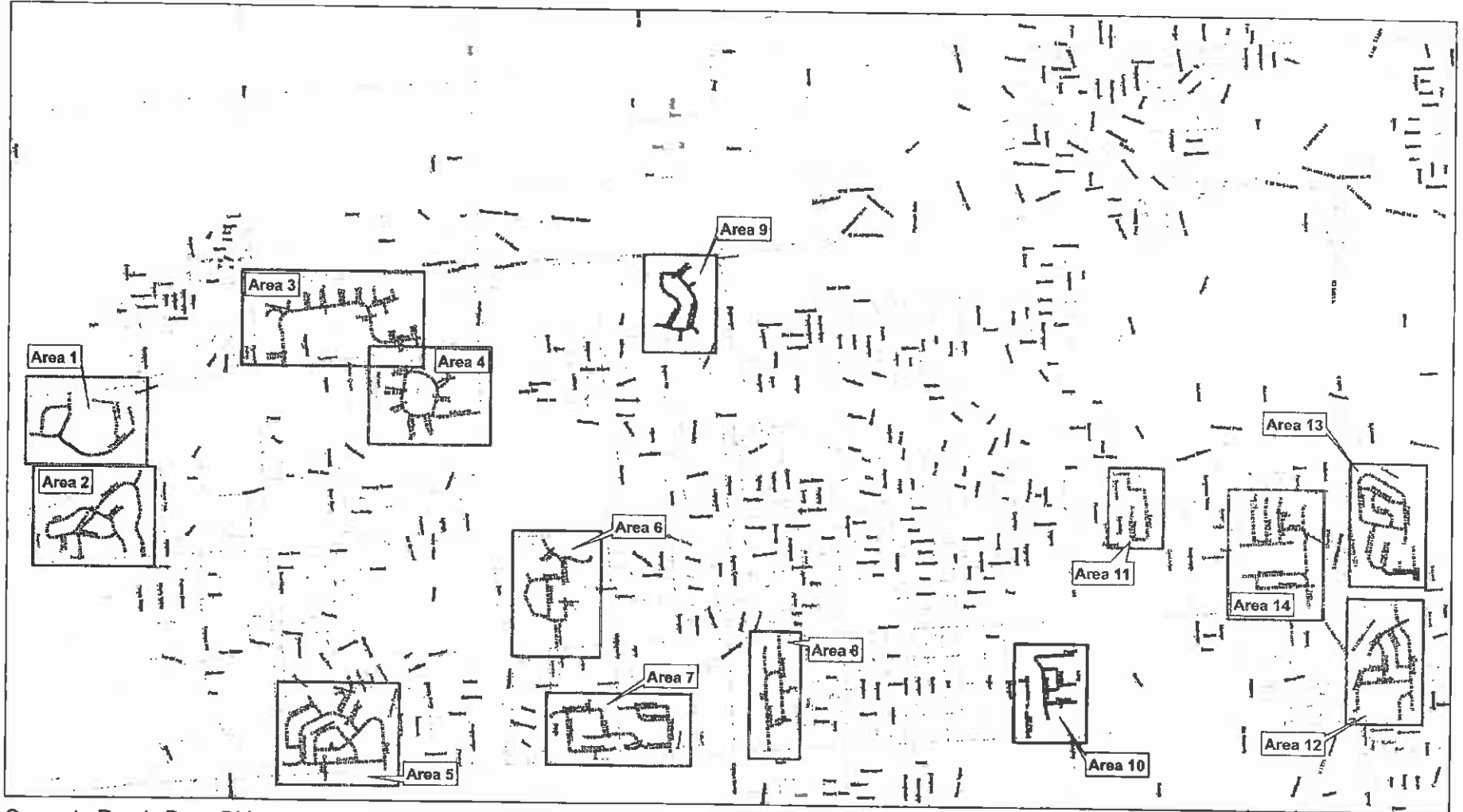
734.947.9700
800.482.2864
734.947.9726 fax
www.wadetrim.com



**WADE TRIM
 BID TABULATION**

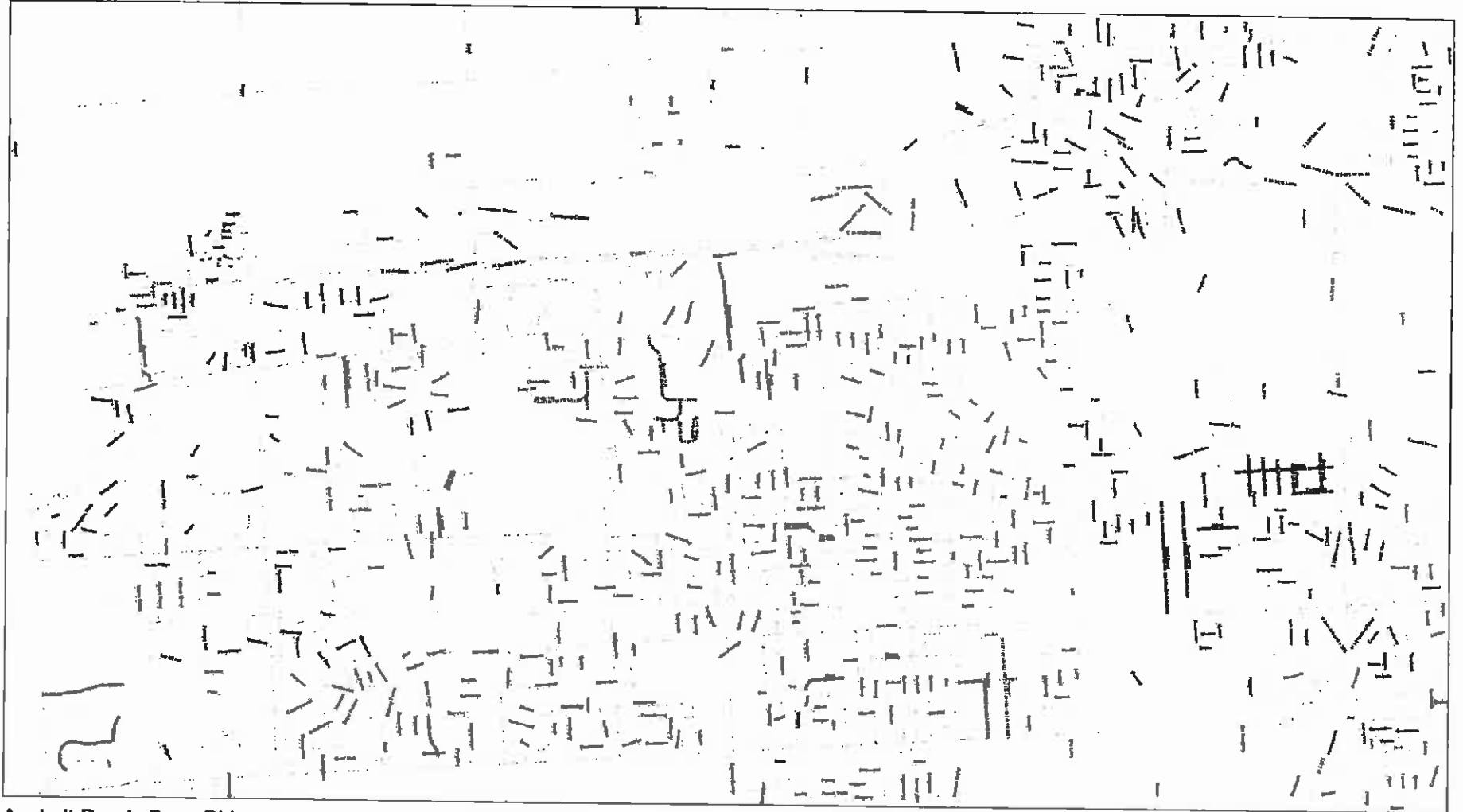
SUBJECT: 2017 Joint and Crack Sealing Program
JOB NO. PLT 2010-01T
CLIENT: Plymouth Charter Township
DATE: June 1, 2017
Bid Date: May 4, 2017

PAY ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	Carr's Outdoor Services	Michigan Joint Sealing	Scodeller Construction	Interstate Sealant
1	Joint Cleaning and Sealing, Concrete Pavement	464,100	Lft	\$0.53 \$245,073.00 <i>\$245,973.00</i>	\$0.76 \$352,716.00 <i>\$352,716.00</i>	\$1.17 \$542,997.00 <i>\$542,997.00</i>	\$1.17 \$542,997.00 <i>\$542,997.00</i>
2	Crack Cleaning and Sealing, Concrete Pavement	165,000	Lft	\$0.53 \$87,450.00 <i>\$87,450.00</i>	\$0.78 \$128,700.00 <i>\$128,700.00</i>	\$1.17 \$193,050.00 <i>\$193,050.00</i>	\$1.35 \$222,750.00 <i>\$222,750.00</i>
3	Overband Crack Filling, Bituminous Pavement	80,000	Lft	\$0.40 \$32,000.00 * <i>\$35,200.00</i>	\$0.30 \$24,000.00 <i>\$24,000.00</i>	\$0.67 \$53,800.00 <i>\$53,600.00</i>	\$0.59 \$47,200.00 <i>\$47,200.00</i>
4	Crack Cleaning and Sealing, Bituminous Pavement	8,000	Lft	\$0.45 \$3,600.00 <i>\$3,600.00</i>	\$0.78 \$6,240.00 <i>\$6,240.00</i>	\$0.80 \$6,400.00 <i>\$6,400.00</i>	\$0.80 \$6,400.00 <i>\$6,400.00</i>
5	Inspector Days	\$760.00	\$/Days	50 \$38,000.00 <i>\$38,000.00</i>	60 \$45,600.00 <i>\$45,600.00</i>	65 \$49,400.00 <i>\$49,400.00</i>	65 \$49,400.00 <i>\$49,400.00</i>
TOTAL BASE BID PRICE (Items 1 thru 5)				\$407,023.00 * <i>\$410,223.00</i>	\$557,256.00 <i>\$557,256.00</i>	\$645,447.00 <i>\$645,447.00</i>	\$868,747.00 <i>\$868,747.00</i>
6	Joint Cleaning and Sealing, Concrete Pavement	281,300	Lft	\$0.53 \$138,489.00 <i>\$138,489.00</i>	\$0.76 \$198,588.00 <i>\$198,588.00</i>	\$1.17 \$305,721.00 <i>\$305,721.00</i>	\$1.17 \$305,721.00 <i>\$305,721.00</i>
7	Crack Cleaning and Sealing, Concrete Pavement	122,800	Lft	\$0.53 \$65,084.00 <i>\$65,084.00</i>	\$0.78 \$95,784.00 <i>\$95,784.00</i>	\$1.17 \$143,876.00 <i>\$143,676.00</i>	\$1.35 \$165,780.00 <i>\$165,780.00</i>
8	Inspector Days	\$760.00	\$/Day	28 \$21,280.00 <i>\$21,280.00</i>	30 \$22,800.00 <i>\$22,800.00</i>	30 \$22,800.00 <i>\$22,800.00</i>	35 \$26,600.00 <i>\$26,600.00</i>
TOTAL ADDITIVE ALTERNATE PRICE (Items 6 thru 8)				\$224,853.00 <i>\$224,853.00</i>	\$317,172.00 <i>\$317,172.00</i>	\$472,197.00 <i>\$472,197.00</i>	\$498,101.00 <i>\$498,101.00</i>
BASE BID + ADDITIVE ALTERNATE PRICE (Items 1 thru 8)				\$631,876.00	\$874,428.00	\$1,317,644.00	\$1,366,848.00



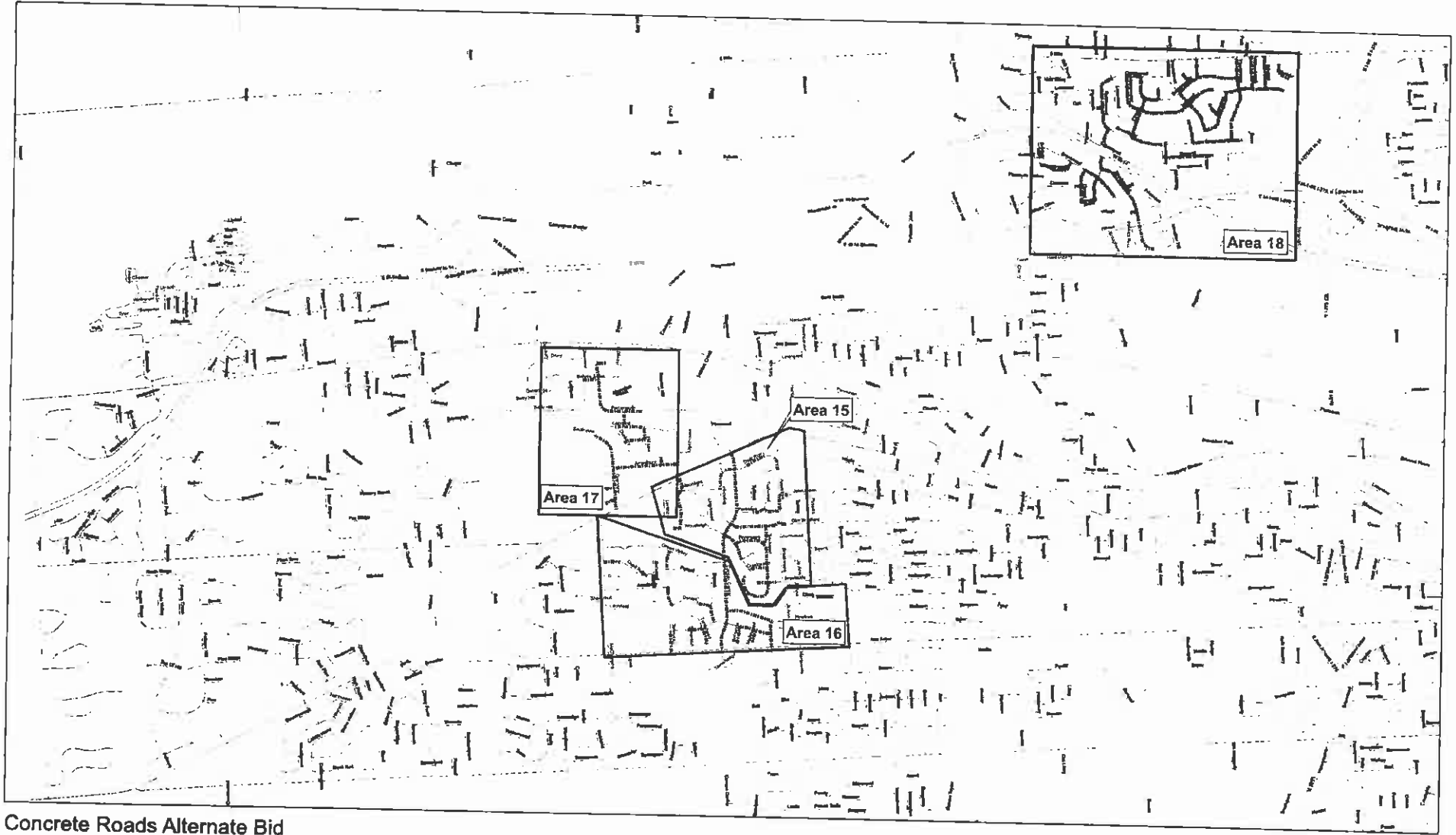
Concrete Roads Base Bid
Plymouth Township





Asphalt Roads Base Bid
Plymouth Township





Concrete Roads Alternate Bid
Plymouth Township



**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**ITEM F.5
APPEAL ON FREEDOM OF
INFORMATION REQUEST
THOMAS PARRELLY**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**ITEM F.6
APPEAL ON FREEDOM OF
INFORMATION REQUEST
NANCY CONZELMAN**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**ITEM F.7
FIRE STATION #2
INTERGOVERNMENTAL AGREEMENT
RESOLUTION #2017-06-13-20**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 13, 2017

ITEM Operation of Fire Station #2 in the Charter Township of Plymouth

PRESENTER: Kurt Heise, Supervisor

BACKGROUND:

Attached is the revised agreement with Northville Township to operate out of Fire Station #2 along with Plymouth Township to provide emergency medical and emergency fire services to the residents of both communities.

ACTION REQUESTED: Authorize Supervisor to Sign Agreement

BUDGET/ACCOUNT NUMBER: Money for the 3 firefighters will come out of the remaining 2017 funds that were set aside for the part-time firefighter program. In addition, I have presented the Board with an additional \$280,000 in cost savings that represents money we are not spending in 2017 and 2018 that has been spent in previous years.

<u>PROPOSED RESOLUTION:</u> I move to approve Resolution #2017-06-13-20, authorizing the Township Supervisor to enter into the agreement between Northville Township and the Charter Township of Plymouth to occupy and operate out of Fire Station #2 and to authorize the Supervisor to sign this agreement on behalf of the Township of Plymouth.

ATTACHMENTS: Agreement between Plymouth Township and Northville Township

Moved By _____ Seconded By _____

ROLL CALL:

_____ JD _____ CC _____ MC _____ KH _____ JV _____ GH _____ BD

AGREEMENT

between

THE CHARTER TOWNSHIP OF PLYMOUTH

and

THE CHARTER TOWNSHIP OF NORTHVILLE

for

Operation of Fire Station #2 in the Charter Township of Plymouth

WHEREAS, the parties to this Agreement are the Charter Township of Plymouth, a Michigan Charter Township, and the Charter Township of Northville, a Michigan Charter Township, are Michigan municipal corporations; and

WHEREAS, the Michigan Constitution of 1963, Article 7, §28, directs the legislature to authorize any combination of townships to enter into contracts with each other for the joint administration of any of the functions or powers they would otherwise have the power to perform individually; and

WHEREAS, Public Act 35 of 1951, as amended, the Intergovernmental Contracts Between Municipal Corporations Act, MCL 124.1 et seq., authorizes municipal corporations to enter into contracts with other municipal corporations or, as otherwise permitted by law, “for the ownership, operation, or performance, jointly, or by any 1 or more on behalf of all, of any property, facility or service which each would have the power to own, operate or perform separately;” and

WHEREAS, Public Act 7 of Ex. Sess. 1967, as amended, the Urban Cooperation Act, MCL 125.501 et seq., authorizes municipal corporations to enter into intergovernmental agreements to provide for municipal services, including firefighting and other emergency services; and

WHEREAS, the Charter Township of Plymouth and the Charter Township of Northville desire to enter into an intergovernmental agreement under the provisions of Act 35 of the Public Acts of Michigan of 1951, as amended, to provide for the joint operation of Fire Station #2 at 41212 Wilcox Road, Plymouth, Michigan;

NOW THEREFORE, in consideration of their mutual undertakings, it is hereby agreed by and in consideration of the mutual promises herein recited and other valuable consideration, the receipt of which is hereby acknowledged by both parties, the parties agree as follows:

1. PURPOSE

1.01 PT and NT have an interest in entering into joint and cooperative shared use of Fire Station #2 in Plymouth Township without charge or rent. PT and NT believe that such joint and cooperative operation will be mutually beneficial to the residents and occupants of both PT and NT.

2. SCOPE OF THE AGREEMENT

2.01 PT owns Fire Station #2 at 41212 Wilcox Road, Plymouth, Michigan. Fire Station #2 is currently closed. PT will open Fire Station #2, and upon the effective date of this Agreement, will commence the process to hire three new full-time firefighters to staff Fire Station #2. Both PT and NT will each house one fire engine and one ambulance at Fire Station #2 to respond to emergency and/or fire incidents in their respective townships. NT will maintain a minimum of 2 firefighters at Fire Station #2 each day. PT will maintain a minimum of 2 firefighters at Fire Station #2 each day. PT firefighters will have the opportunity to attend NT training sessions held in NT without charge by NT, except PT will pay directly any third party costs; PT will not direct the work assignments for the NT Firefighter Training Officer.

2.02 Fire Station #2 may be used to respond to requests by PT and NT for mutual aid in accordance with the current Western Wayne Mutual Aid Agreement.

3. TERM OF AGREEMENT

3.01 The effective date of this Agreement is upon approval of the Boards of both PT and NT. The Agreement shall continue until terminated by either party in the manner set forth herein.

4. PT'S COVENANTS

4.01 PT owns and will open its Fire Station #2 at 41212 Wilcox Road, Plymouth, Michigan, and keep it in a condition so as to be fully operable as a fire station. PT will hire three new full-time firefighters. PT will maintain 2 full-time firefighters at Fire Station #2 unless such full-time fire fighters are not available. PT will house one fire engine and one ambulance at Fire Station #2 to respond to emergency and/or fire incidents in PT and as required for mutual aid. PT will be responsible to pay for all costs of these covenants.

5. NT'S COVENANTS

5.01 NT will house one fire engine and one ambulance at Fire Station #2 to respond to emergency services and/or fire incidents located in NT and as required for mutual aid. NT will maintain a minimum of 2 full-time firefighters at Fire Station #2 unless such full-time fire fighters are not available. NT will make its Firefighter Training Officer available to train both NT and PT firefighters. NT will be responsible to pay for all costs of these covenants.

6. COST RECOVERY

6.01 If there is an emergency run or service that results in a township pursuing cost recovery for such run, then the location wherein the emergency run or service shall be the township that is entitled to pursue cost recovery, i.e. if there is an emergency run in PT, then PT shall be entitled to pursue cost recovery, and if there is an emergency run in NT, then NT shall be entitled to pursue cost recovery. However, if only one of the townships responds to the emergency run or service, the responding township shall be the township that is entitled to pursue cost recovery notwithstanding where the emergency run or service occurred.

7. TERMINATION

7.01 This Agreement can be terminated by either party with or without cause upon 60 days written notice. Upon termination, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

8. ADMINISTRATION

8.01 PT shall be responsible for the physical structure, i.e. all walls, roof, windows, and interior fixtures of Fire Station #2. PT shall supply and maintain all communications equipment. PT and NT shall do general housekeeping for Fire Station #2. Each Agency will report to their own command staff any problems will be resolved by the Shift commanders of each respective community.

9. RELATIONSHIP OF PARTIES

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

10. INSURANCE

11.01 PT will provide liability and property damage insurance for the physical structure, i.e. all walls, roof, windows, interior fixtures, and communications equipment for Fire Station #2, and for its fire engine and ambulance. NT will provide liability and property damage insurance for its fire engine and ambulance. Each party will maintain workers compensation and other applicable insurance for its own employees.

11. LIABILITY

11.01 Each party agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents.

11.02 Nothing in this provision, or any other provision in this Agreement, may be construed as a waiver of any governmental immunity or other legal immunity by either party, or any of their agencies, or employees.

12. COMPLIANCE WITH LAWS

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

13. AMENDMENTS

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

14. NOTICES

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

If to PT:
Supervisor
Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, Michigan 48170

If to NT:
Supervisor
Charter Township of Northville
44405 Six Mile Road
Northville, MI 48168

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

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

15. SEVERABILITY OF PROVISIONS

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

16. MERGER CLAUSE

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

17. COUNTERPARTS

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

18. NO THIRD PARTY BENEFICIARIES

18.01 This Agreement is for the sole benefit of the parties, and nothing in this Agreement, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

19. ASSIGNMENT

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

20. JURISDICTION AND LAW

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

21. MISCELLANEOUS

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

reasonably be foreseen or provided against.

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

22. AUTHORIZATION AND CAPABILITY

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

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

23. SIGNATURE

23.01 The County and Township, by their authorized officers and representatives have executed this Agreement as of the dates written below.

[SIGNATURES ON THE FOLLOWING PAGE]

Charter Township of Northville Board of Trustees approved and execution authorized by Resolution # _____ No. _____ Date: _____	CHARTER TOWNSHIP OF NORTHVILLE By: _____ Robert R. Nix II Its: Supervisor Date: _____
--	---

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

This document was acknowledged before me on _____ by Robert R. Nix II, on behalf of the Charter Township of Northville.

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

Charter Township of Plymouth Board of Trustees approved and execution authorized by Resolution # 2017-06-13-20	TOWNSHIP OF PLYMOUTH By: _____ Kurt L. Heise Its: Supervisor Date: _____
No. 2017-06-13-20 Date: June 13, 2013	

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

This document was acknowledged before me on _____ by Kurt L. Heise on behalf of the Charter Township of Plymouth.

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**ITEM F.8
TRANSFER OF FUNDS FOR SAD
PROJECTS
RESOLUTION #2017-06-13-21**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**ITEM F.9
REASSIGNMENT OF RESOLUTION
RESOLUTION #2017-03-14-22R
CLERK VORVA**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 13, 2017

ITEM Reassignment of Resolution

PRESENTER: Jerry Vorva, Clerk

BACKGROUND:

Back in March when my Deputy was away at a conference, we added a resolution number to one of the items that was on the agenda. At that time, the resolution number was not properly posted to the list of cumulative resolutions so we need to make a correction because that number has been assigned twice.

ACTION REQUESTED: Change Resolution on Previous Board Action To Authorize Fee Increases for Ambulance Transport Fees

<u>PROPOSED RESOLUTION:</u> I move to adopt Resolution #2017-03-14-22R to replace previously approved Resolution 03-14-10 assigned to Board Approval to increase ambulance transport fees.

This is an administrative adjustment only and will not change the content of the original resolution – only the number.

Moved By _____ Seconded By _____

ROLL CALL:

_____ JD _____ CC _____ MC _____ KH _____ JV _____ GH _____ BD

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**ITEM F.10
REASSIGNMENT OF RESOLUTION
RESOLUTION #2016-07-19-18R
CLERK VORVA**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: October 25, 2016

ITEM: Re-adoption of Ridgewood Hills Nos. 2, 3 and 4 Subdivisions Road Rehabilitation Special Assessment District (SAD) Assessment Roll

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

OTHER INDIVIDUALS IN ATTENDANCE: None anticipated.

BACKGROUND: Scrivener's errors, namely incorrect Tax ID Numbers assigned to several record addresses were recently discovered by Township staff. The affected records are highlighted in the attached corrected version of the roll.

The correction and re-adoption of the assessment roll will not affect the validity of the past legal notice published in the newspaper and forwarded to each resident within the district.

ACTION REQUESTED: Re-adopt assessment roll.

BUDGET/ACCOUNT NUMBER: N/A

RECOMMENDATION:

MODEL RESOLUTION: I move to re-adopt the Ridgewood Hills No.2, No.3, and No.4 Subdivisions Road Rehabilitation SAD Assessment Roll as presented to correct several scrivener's errors in the original roll adopted on July 19, 2016. Resolution #2017 #2016-07-18-18R revises and replaces Resolution #2016-07-19-18.

ATTACHMENTS: Corrected Assessment Roll

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

**RIDGEWOOD HILLS 2,3,4 ADOPTION OF ASSESSMENT ROLL
SPECIAL ASSESSMENT DISTRICT**

RESOLUTION 2016-07-19-18

RESOLUTION #2016-07-19-18R TO REPLACE 2016-07-19-18

At a Regular Meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 Haggerty Road N., Plymouth, Michigan on July 19, 2016, the following resolution was offered:

WHEREAS, the Township Board of the Township of Plymouth, Wayne County, Michigan, after due and legal notice, has conducted a public hearing upon a proposed assessment roll prepared by the Supervisor and Assessing Officer of the Township for the purpose of defraying a portion of the costs of the Road Rehabilitation Project proposed to be installed within the Ridgewood Hills No.2, No.3, and No.4 Subdivisions Special Assessment District as shown on the plans and specifications for such project.

AND WHEREAS, such public hearing was preceded by proper notice in a newspaper of general circulation in the Township, and by First Class Mail notice to each property owner of record within said district and upon said assessment roll;

AND WHEREAS, comments were received from those present at such public hearing concerning said assessment roll and opportunity to all present to be heard in the matter;

AND WHEREAS, the oral comments received indicated the reasonableness of the following amendments to said assessment roll if any;

AND WHEREAS, a record of those present to protest, and of written protests submitted at or before the public hearing was made a part of the minutes of the hearing.

AND WHEREAS, it is the opinion of the Township Board that no further time should be granted for the consideration of the matter because of the time constraints in initiating this project;

AND WHEREAS, the Township Board has duly, inspected the proposed assessment roll and considered all comment and proposed amendments thereto and has found the proposed assessment roll, as amended, to be correct, just, and reasonable.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The assessment roll submitted by the Supervisor of the Township shall hereafter be designated as Ridgewood Hills No.2, No.3, and No.4 Subdivisions SAD District No. 182 and shall hereby be confirmed as the assessment roll for Special Assessment District No. 182.
2. The assessments made in said Ridgewood Hills No.2, No.3, and No.4 Subdivisions Assessment Roll No. 182 shall be divided into ten (10) equal annual installments of principal with the first installment to be due on or before _____ and the following installments to be due on or before the day of the same month for each and every year thereafter. All unpaid installments prior to their transfer to the tax roll as provided by the Michigan Public Act 188 of 1954, as amended, shall bear interest payable annually on each installment due date at the rate of four percent (4%) per annum

commencing on the first installment due date hereinafter set forth. Any payments made before such first installment due date shall not bear any such interest.

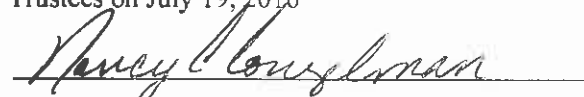
3. Future due installments of an assessment against any parcel of land may be paid to the Township Treasurer at any time in full with interest accrued through the month in which the final installment is paid in accordance with the Michigan Public Act 188 of 1954, as amended. If any installment of a special assessment is not paid when due, then the installment shall be considered to be delinquent and there shall be collected, in addition to interest as provided by this section, a penalty at the rate of one percent (1%) for each month, or fraction of a month, that the installment remains unpaid before being reported to the Township Board for assessment upon the Township tax roll, also in accordance with said Act 188.
4. The assessments made in said special assessment roll are hereby ordered and directed to be collected by the Township Treasurer, and said Treasurer with his/her warrant attached, commanding the Treasurer to collect such assessments in accordance with the direction of the Township Board and said Public Act 188.
5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Present: Conzelman, Curmi, Edwards, Kelly, Mann, Price
Absent: Doroshewitz
Moved by: Kelly
Supported by: Curmi

Roll Call Vote

Ayes: Conzelman, Curmi, Edwards, Kelly, Mann, Price
Nays: None
Absent: Doroshewitz

Adopted: Regular Meeting of the Board of Trustees on July 19, 2016


Nancy Conzelman, Township Clerk

Certification of Copy

STATE OF MICHIGAN)
COUNTY OF WAYNE)

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

Plymouth Township Clerk

Date

Resolution: 2016-07-19-18

**SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL
RIDGEWOOD HILLS NO. 2, NO.3 and NO.4 SUBDIVISIONS**

Updated by DPS 10/21/2016

Frontage is defined by properties abutting Wintersat Circle, Woodway Drive, Red Pine Drive, Pineview Drive, Red Maple Drive, Jasmine Drive, Red Maple Court, Pinehill Drive, Plum Tree Drive, Plum Tree Court, Harvest Drive, and Harvest Court.

Tax ID Number	Owner	LOT #	FRONTAGE		SIGNED		UNITS	SIGNED	ADDRESS	Tentative Assessment
R-78-050-04-0358	BARRESI, SAMUEL L	358	100.00	Fl	100.00	Fl	1	1	48923 HARVEST DR	\$2,504.00
R-78-050-04-0359	ADAMS, MATTHEW / CAROL	359	98.54	Fl	98.54	Fl	1	1	48947 HARVEST DR	\$2,504.00
R-78-050-04-0360	KELLEY, RICHARD A	360	232.78	Fl	-	Fl	1		48965 HARVEST DR	\$2,504.00
R-78-050-04-0361	ZAROW, JOHN / MELISSA	361	98.08	Fl	98.08	Fl	1	1	11084 HARVEST CT	\$2,504.00
R-78-050-04-0362	MAYERS, LEONARD / LEONA	362	110.00	Fl	110.00	Fl	1	1	10982 HARVEST CT	\$2,504.00
R-78-050-04-0363	MULCAHY, JAMES / DOLORES	363	151.77	Fl	-	Fl	1		10880 HARVEST CT	\$2,504.00
R-78-050-04-0364	HOOD, STEPHEN A	364	73.90	Fl	-	Fl	1		10778 HARVEST CT	\$2,504.00
R-78-050-04-0365	STANFORD, LOUIS / FRANCES	365	61.12	Fl	61.12	Fl	1	1	10666 HARVEST CT	\$2,504.00
R-78-050-04-0366	TILLEY, JAMES	366	81.11	Fl	-	Fl	1		10677 HARVEST CT	\$2,504.00
R-78-050-04-0367	HEITZMAN, JD / NANCY	367	85.55	Fl	85.55	Fl	1	1	10779 HARVEST CT	\$2,504.00
R-78-050-04-0368	SWIFT, DENNIS	368	96.03	Fl	-	Fl	1		10881 HARVEST CT	\$2,504.00
R-78-050-04-0369	LAHAIE, JAMES / KATHLEEN	369	100.00	Fl	100.00	Fl	1	1	10983 HARVEST CT	\$2,504.00
R-78-050-04-0370	CAMPBELL, MARK / DEBRA	370	110.94	Fl	110.94	Fl	1	1	11085 HARVEST CT	\$2,504.00
R-78-050-04-0371	ZOPF, MICHAEL / DEBOR	371	244.49	Fl	244.49	Fl	1	1	48067 HARVEST DR	\$2,504.00
R-78-050-04-0372	GONZALES, BELEN	372	100.00	Fl	-	Fl	1		48131 HARVEST DR	\$2,504.00
R-78-050-04-0373	SROKA, LARRY	373	108.18	Fl	108.18	Fl	1	1	48169 HARVEST DR	\$2,504.00
R-78-050-04-0374	ALBUS, MICHAEL	374	104.54	Fl	104.54	Fl	1	1	48275 HARVEST DR	\$2,504.00
R-78-050-04-0375	GENRICH, PATRICK / JANICE	375	90.00	Fl	90.00	Fl	1	1	48307 HARVEST DR	\$2,504.00
R-78-050-04-0376	GOULD, ROSEMARY / THOM	376	235.00	Fl	235.00	Fl	1	1	48333 HARVEST DR	\$2,504.00
R-78-050-04-0377	CLOZZA, DELBERT / SUSAN	377	80.00	Fl	90.00	Fl	1	1	11088 RED MAPLE DR	\$2,504.00
R-78-050-04-0378	CIARELLI, THOMAS / SUSAN	378	90.00	Fl	-	Fl	1		10886 RED MAPLE DR	\$2,504.00
R-78-050-04-0379	HUHTA, CHARLES / KATH	379	80.00	Fl	90.00	Fl	1	1	10884 RED MAPLE DR	\$2,504.00
R-78-050-04-0380	KARPACK, MICHAEL / SYNTHIA	380	90.00	Fl	-	Fl	1		10782 RED MAPLE DR	\$2,504.00
R-78-050-04-0381	BORD, DONALD / CHERYL	381	100.00	Fl	100.00	Fl	1	1	10680 RED MAPLE DR	\$2,504.00
R-78-050-04-0382	OFORI-MENSA, CHARLES	382	100.00	Fl	100.00	Fl	1	1	10578 RED MAPLE DR	\$2,504.00
R-78-050-04-0383	KOST, RANDALL	383	100.00	Fl	100.00	Fl	1	1	10478 RED MAPLE DR	\$2,504.00
R-78-050-04-0384	BRODERICK, BRIAN / DONNA	384	119.15	Fl	-	Fl	1		10374 RED MAPLE DR	\$2,504.00
R-78-050-04-0385	RYAN, MICHAEL / IRENE	385	125.00	Fl	-	Fl	1		10272 RED MAPLE DR	\$2,504.00
		TOTAL	23,408.34	Fl	14,763.51	Fl	199.25	125		\$499,101.00

I. PERCENTAGE BASED ON FRONTAGE (50% = 11,736 FL)
SIGNED PETITION 14,763.51 =
TOTAL FRONTAGE 23,408.34 63.1%

II. PERCENTAGE BASED ON UNITS (50% = 100 UNITS)
SIGNED PETITION 125.00 =
TOTAL UNITS 199.25 62.7%

SUPERVISOR'S CERTIFICATE

I, Shannon Price, Supervisor of the Charter Township of Plymouth, Wayne County, Michigan, do hereby certify that the attached Special Assessment Roll was made pursuant to a resolution of the Township Board adopted on July 19, 2016, and in making such Special Assessment Roll, I, according to my best judgment, have conformed in all respects to the directions contained in such resolution and the statutes of the state of Michigan.

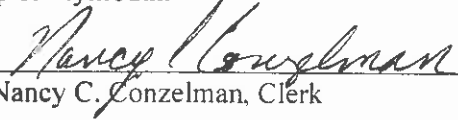
Respectfully submitted,



Shannon Price, Supervisor

CERTIFICATE OF CONFIRMATION

I hereby certify that the above Special Assessment Roll was confirmed on 7/19/2016 by resolution of the Township Board of the Charter Township of Plymouth.



Nancy C. Conzelman, Clerk

I, Jerry Vorva, Clerk of the Charter Township of Plymouth hereby certify that Resolution #2016-07-19-18 as adopted on July 19, 2016 has been revised and replaced with this resolution #2016-07-19-18R as adopted on June 13, 2017 with all scrivener's changes as noted.

Jerry Vorva, Clerk

June 13, 2017

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JUNE 13, 2017**

**ITEM F.11
2018 BUDGET DISCUSSION
SUPERVISOR HEISE**