

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

Tuesday, September 26, 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

Tuesday, September 26, 2017

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

Regular Meeting – Tuesday, September 12, 2017

Study Session – Tuesday, September 19, 2017

Closed Session – Tuesday, September 5, 2017

D.2 Acceptance of Communications, Resolutions, Reports:

Building Department Report, August, 2017

Fire Department Report, August, 2017

FOIA Report – Clerk’s Office

FOIA Report – Police Department

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL (INCLUDING PAYROLL):
General Fund	101	\$622,996.56	\$106,674.23	\$729,670.79
Solid Waste Fund	226	116,012.60	46.04	\$116,058.64
Improvement Revolving (Capital)	246	0	0	0
Drug Forfeiture Fund	265	0	0	0
Drug Forfeiture Fund	266	0	550.00	550.00
Golf Course Fund	510	633.10	1,327.13	\$1,960.23
Senior Transportation	588	4,695.24	375.00	\$5,070.24
Water/Sewer Fund	592	603,095.97	30,896.99	\$633,992.96
Trust and Agency	701	4,000.00	0	\$4,000.00

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

Tuesday, September 26, 2017
7:00 PM



Police Bond Fund	702	9,860.00	0	\$9,860.00
Tax Pool	703	57,098.05	2,284.21	\$59,382.26
Special Assessment Capital	805	29.65	0	\$29.65
TOTALS:		\$1,418,421.10	\$142,153.60	\$1,560,574.77

E. PUBLIC COMMENTS AND QUESTIONS

F. NEW BUSINESS

- 1) Public Hearing – Request for 12 Year Tax Abatement - Negri Bossi, Resolution #2017-09-26-39
- 2) 45980 Ann Arbor Road – Approval of Cluster Housing Option (CHO)– Laura Haw
- 3) Establish Annual Tax Rate – Treasurer Clinton
- 4) Purchase of MSA G1 Air Packs for the Fire Department, Matching Grant Funds, Resolution #2017-09-26-40 – Fire Chief Phillips
- 5) Advertise for Potential Sale of DPW Building – Supervisor Heise
- 6) 2018 Budget Discussion – Police Department – Police Chief Tiderington and Accountant Kushner

G. SUPERVISOR AND TRUSTEE COMMENTS

H. PUBLIC COMMENTS AND QUESTIONS

I. ADJOURNMENT

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

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM C
APPROVAL OF AGENDA**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

ITEM D.1

CONSENT AGENDA

Approval of Minutes

Regular Meeting

Tuesday, September 12, 2017

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 12, 2017**

PROPOSED MINUTES

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

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

MEMBERS ABSENT: None

OTHERS PRESENT: Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Kevin Bennett, Township Attorney
David Richardson, Spalding DeDecker Assoc
Laura Haw, Comm. Dev. Dir./Planner
Sandra Groth, Deputy Clerk
Amy Hammye, Deputy Treasurer
Sue Brams, Executive Asst. to Supv.
Cindy Kushner, Accountant
Alice Geletzke, Recording Secretary
22 Members of the Public

B. PLEDGE OF ALLEGIANCE – Ed Haggerty

C. APPROVAL OF AGENDA
Tuesday, September 12, 2017

Moved by Trustee Heitman and seconded by Clerk Vorva to approve the agenda for the Board of Trustees regular meeting of September 12, 2017. Ayes all.

D. APPROVAL OF CONSENT AGENDA

- D.1 Approval of Minutes:**
Regular Meeting – Tuesday, August 22, 2017
Study Session – Tuesday, September 5, 2017
Closed Session – Tuesday, August 22, 2017
- D.2 Acceptance of Communications, Resolutions, Reports:**
Fire Department – Monthly Report, April, 2017

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 12, 2017**

PROPOSED MINUTES

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	856,117.12	\$ 222,515.44	\$1,078,632.56
Solid Waste Fund	226	6,257.86	159.00	6,416.86
Improvement Revolving (Capital)	246	--	--	--
Drug Forfeiture Fund	265	--	--	--
Drug Forfeiture Fund	266	--	--	--
Golf Course Fund	510	2,786.45	11,186.56	13,973.01
Senior Transportation	588	9,191.70	142.71	9,334.41
Water/Sewer Fund	592	122,481.55	69,062.09	191,543.64
Trust and Agency	701	--	17,979.15	17,979.15
Police Bond Fund	702	4,435.00	--	4,435.00
Tax Pool	703	--	--	--
Special Assessment Capital	805	29.65	2,183.75	2,213.00
TOTALS:		\$1,001,299.33	\$323,228.70	\$1,324,528.03

Moved by Clerk Vorva and seconded by Trustee Dempsey to approve the Consent Agenda for the Board of Trustees regular meeting of September 12, 2017. Ayes all.

E. PUBLIC COMMENTS AND QUESTIONS – There were none.

F. NEW BUSINESS

1) Approval of Ball Street Rezoning – Laura Haw

Mrs. Haw reviewed the Planning Commission recommendation for the rezoning from VP vehicular parking, to R-1 single-family residential, to allow the property owner to combine with a parcel to the south to allow for a residential expansion.

Moved by Trustee Curmi and seconded by Trustee Dempsey to approve Application 2253-0717 for the rezoning of Parcel R-78-059-01-0036-000 from VP, Vehicular Parking, to R-01, Single Family Residential, as described in the Amended Zoning Map, with the condition that the subject parcel is combined with the parcel immediately adjacent to the south to form a single, conforming zoning parcel. Ayes all on a roll call vote.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 12, 2017**

PROPOSED MINUTES

2) Approval of McKenna Agreement – Laura Haw

Mrs. Haw answered questions from the Board regarding various aspects of the proposed contract, which have been adjusted since discussed at the study session.

Moved by Supervisor Heise and seconded by Trustee Heitman to approve the proposed 2017 agreement for professional and technical advisory services with McKenna Associates, effective immediately.

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

Motion carried.

3) Approval of Planning Fees, Resolution #2017-09-12-37 – Laura Haw

Moved by Trustee Heitman and seconded by Clerk Vorva to approve Resolution 2017-09-12-37, adopting the Community Development Schedule of Fees as presented on September 12, 2017 and to incorporate these newly revised fees into the Comprehensive Fee Schedule effective immediately. Ayes all on a roll call vote.

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

4) Approval of S.W.A.T. Intergovernmental Agreement–Resolution #2017-05-23-15
Police Chief Tiderington

Moved by Trustee Dempsey and seconded by Trustee Heitman to adopt Resolution 2017-09-12-38 to continue participation with the Western Wayne County Special Operations Team and to authorize the Chief of Police and Township Supervisor to sign the Memorandum of Understanding on behalf of the Charter Township of Plymouth. Ayes all on a roll call vote.

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

5) Adopt Ordinance 1016- Amendment #21 – RV Ordinance – Second Reading -
Supervisor Heise

Mr. Heise noted receipt of about a half dozen e-mails either objecting to the former 4-hour format or in support of the revised 24-hour format.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 12, 2017**

PROPOSED MINUTES

Moved by Supervisor Heise and seconded by Clerk Vorva that Ordinance 1016, Amendment 21, RV Ordinance, be considered read for the second time, becoming effective upon publication in the newspaper of record.

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

Motion carried.

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

- 6) Approval of Final Invoice for Plante-Moran Cash Reconciliation Project – Treasurer Clinton

Treasurer Clinton spoke on the actual work of preparing for the 2016 audit costing substantially more than the \$40,000 approved because of the depth of the situation. With a difference in understanding as to whether the additional work would be billed, Plante-Moran billed an additional \$18,667.50. They have since reduced that amount by \$6,222.50, leaving \$12,445.00 owed.

Moved by Clerk Vorva and seconded by Treasurer Clinton to authorize the Township Clerk to enter payment in the amount of \$12,445.00 to serve as payment in full for the balance of the professional services of Plante-Moran for the 2016 bank reconciliation and to direct the Township Clerk and Treasurer to sign the check and send it to Plante-Moran.

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

Motion carried.

- 7) 2018 Budget Discussion - Supervisor Heise

Board members discussed various aspects of the proposed budget with Accountant Cindy Kushner. Trustee Dempsey asked that a copy of the budget summary sheets provided by Trustee Doroshewitz be included in the official record for this meeting.

G. SUPERVISOR AND TRUSTEE COMMENTS

Police Chief Tiderington updated Board members on dealing with the increased truck traffic on Back, North Territorial and Ridge Roads.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 12, 2017**

PROPOSED MINUTES

Supervisor Heise noted the hiring of three new firefighters. Station 2 will be reopening on September 29 at 3 p.m. He also noted probable items for the Study Session on September 19.

Trustee Heitman asked that people in the community welcome new businesses to town. He also asked that the sign ordinance be reviewed.

Clerk Vorva said a part-time accountant has been hired who will be working three days per week.

Treasurer Clinton announced that his office will be open until 5 p.m. on Thursday, September 14, for the final day of collection of summer taxes without interest. The on-line system has been successfully operating.

H. PUBLIC COMMENTS AND QUESTIONS

Duane Zantop and Chris Hunter had objections to an attempt to close Dunstone Street in Beacon Hill by residents of Walnut Creek because of the volume and speed of traffic. Supervisor Heise said it is up to the County as to whether or not this would be allowed. He encouraged the HOA of Beacon Hill to go on record with the County as to their feelings on the matter.

I. ADJOURNMENT

Moved by Trustee Heitman and seconded by Clerk Vorva to adjourn the meeting at 9:13 p.m. Ayes all.

Jerry Vorva, Township Clerk

**Plymouth Township
2018 Budget Analysis**

		2017 Budget	2017 Actuals (Forecast)	2017 Variance	2017 Variance Percent	2018 Budget	2018 Increase over 2017 Actuals	2018 Increase / Decrease over 2017 In %	Comment and questions
	Revenue								
262	Elections	\$0	\$0			\$40,000	\$40,000	n/a	Election year / machines
290	Gen Operating	\$5,669,500	\$6,497,143	(\$827,643)	-12.7%	\$6,730,231	\$233,088	3.6%	Includes 1% Tax Administration Fee
305	Law Enforcement	\$3,702,000	\$3,319,701	\$382,299	11.5%	\$3,375,049	\$55,348	1.7%	
325	Communications	\$530,000	\$499,000	\$31,000	6.2%	\$482,000	(\$17,000)	-3.4%	
336	Fire	\$2,440,000	\$2,462,573	(\$22,573)	-9%	\$2,530,073	\$67,500	2.7%	
371	Building	\$816,000	\$1,047,500	(\$231,500)	-22.1%	\$1,172,250	\$124,750	11.9%	
400	Community Development	\$85,000	\$150,000	(\$65,000)	-43.3%	\$120,000	(\$30,000)	-20.0%	
691	Parks	\$5,000	\$1,000	\$4,000	400.0%	\$162,000	\$161,000	16100.0%	\$162K from Wayne County Parks
851	Block Grant	\$90,000	\$145,499	(\$55,499)	-38.1%	\$90,000	(\$55,499)	-38.1%	
	Totals	\$13,337,500	\$14,122,416	(\$784,916)	-5.6%	\$14,701,603	\$579,187	4.1%	
	Expenses								
101	Board	\$57,436	\$55,200	\$2,236	4.1%	\$56,682	\$1,482	2.7%	
171	Supervisor	\$404,272	\$376,500	\$27,772	7.4%	\$363,187	(\$13,313)	-3.5%	
201	Information Services	\$298,225	\$246,350	\$51,875	21.1%	\$306,539	\$60,189	24.4%	
209	Assessors	\$317,295	\$286,900	\$30,395	10.6%	\$267,200	(\$19,700)	-6.9%	
215	Clerk	\$529,402	\$593,750	(\$64,348)	-10.8%	\$646,657	\$52,907	8.9%	Election year
220	Civil Service	\$3,087	\$3,600	(\$513)	-14.3%	\$2,077	(\$1,523)	-42.3%	
247	Board of Review	\$10,400	\$10,400	\$0	0.0%	\$4,250	(\$6,150)	-59.1%	
253	Treasurer	\$341,334	\$393,750	(\$52,416)	-13.3%	\$353,280	(\$40,470)	-10.3%	Professional Service - Audits
262	Elections	\$0	\$1,825	(\$1,825)	-100.0%	\$122,145	\$120,320	6592.9%	
265	Township Hall and Grounds	\$195,417	\$194,750	\$667	0.3%	\$137,719	(\$57,031)	-29.3%	
290	General Operating	\$867,476	\$1,138,206	(\$270,730)	-23.8%	\$1,268,420	\$130,214	11.4%	Firefighters
305	Law Enforcement	\$3,957,527	\$4,098,000	(\$140,473)	-3.4%	\$4,227,270	\$129,270	3.2%	
315	Emergency Preparedness	\$30,000	\$20,000	\$10,000	50.0%	\$18,000	(\$2,000)	-10.0%	
325	Communications	\$1,242,337	\$1,198,800	\$43,537	3.6%	\$1,595,700	\$396,900	33.1%	Equipment Purchase
336	Fire	\$3,508,009	\$3,445,300	\$62,709	1.8%	\$3,977,163	\$531,863	15.4%	
371	Building	\$436,581	\$503,315	(\$66,734)	-13.3%	\$703,862	\$200,547	39.8%	
400	Community Development	\$173,782	\$158,895	\$14,887	9.4%	\$0	(\$158,895)	-100.0%	No community development
442	Intergovernmental	\$80,000	\$80,000	\$0	0.0%	\$105,000	\$25,000	31.3%	Why is it up?
446	Traffic and Safety	\$74,500	\$771,000	(\$696,500)	-90.3%	\$76,000	(\$695,000)	-90.1%	What is the \$700K contractual services for
528	Water and Refuse	\$0	\$2,786	(\$2,786)	-100.0%	\$0	(\$2,786)	-100.0%	
691	Park	\$423,158	\$400,550	\$22,608	5.6%	\$235,991	(\$164,559)	-41.1%	Where is the savings? \$160K
801	Planning Commission	\$38,950	\$38,950	\$0	0.0%	\$13,945	(\$25,005)	-64.2%	No legal expenses? Publishing?
815	ZBA	\$3,155	\$3,155	\$0	0.0%	\$3,445	\$290	9.2%	
851	Block Grant	\$25,000	\$125,000	(\$100,000)	-80.0%	\$7,566	(\$117,434)	-93.9%	
954	Insurance	\$150,000	\$175,000	(\$25,000)	-14.3%	\$150,000	(\$25,000)	-14.3%	
995	Community Services	\$50,000	\$50,000	\$0	0.0%	\$56,000	\$6,000	12.0%	
976	Capital Improvements	\$95,000	\$0	\$95,000	n/a	\$0	\$0	n/a	
	Total Expenses	\$13,312,343	\$14,371,982	(\$1,059,639)	-7.4%	\$14,698,038	\$326,116	2.3%	

Plymouth Township
2018 Budget Analysis

	VARIANCES	\$25,157	(\$249,566)	\$274,723	-7.4%	\$3,505	\$253,071	1.8%	
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**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

ITEM D.1

CONSENT AGENDA

Approval of Minutes

Regular Meeting

Tuesday, September 19, 2017

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING - STUDY SESSION
TUESDAY, SEPTEMBER 19, 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
David Richmond, PE
Laura Haw, Comm. Dev. Dir./Planner
Sandra Groth, Deputy Clerk
Amy Hammye, Deputy Treasurer
Cindy Kushner, Accountant
Sue Brams, Exec. Asst. to Supv.
Alice Geletzke, Recording Secretary
15 Members of the Public

A. APPROVAL OF AGENDA

Supervisor Heise asked that Item A.1 be added, Public Comments and Questions. Moved by Trustee Dempsey and seconded by Clerk Vorva to approve the agenda for the Board of Trustees study session of September 19, 2017 as amended. Ayes all.

A.1 PUBLIC COMMENTS AND QUESTIONS – There were none.

B. 45980 ANN ARBOR ROAD – CLUSTER HOUSING OPTION (CHO) REQUEST
Laura Haw

Mrs. Haw reviewed the request by ABAJ Development and the recommendation of the Planning Commission for approval, subject to the items listed in the Planner's and Engineer's reports, with particular attention on the pedestrian path from Litchfield Drive, but not the road connection.

Representatives of ABAJ Development addressed the Board and answered questions regarding their plans to develop the property into nine (9) 2,400 to 2,700 square foot single-family detached homes. Their intention in requesting the Cluster Housing Option is to preserve over

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING - STUDY SESSION
TUESDAY, SEPTEMBER 19, 2017
PROPOSED MINUTES**

an acre of open space, along with vegetation along Ann Arbor Road and between developments. They also discussed with Board members the private road and cul-de-sac and their reasons for not connecting it to existing Litchfield Drive.

C. BUDGET DISCUSSIONS – FIRE DEPARTMENT – Cynthia Kushner and Fire Chief Phillips

Board members discussed various aspects of the proposed Fire Department budget with Chief Phillips and Mrs. Kushner. Among items discussed were personnel increases of 3 additional firefighters, anticipated promotions, replacing a fire truck, enhancing emergency medical dispatch, and obtaining eight computers. Mrs. Kushner explained upcoming increases that will be needed for MERS for a closed pension plan because of the actuarial shortened amortization. On the revenue side, the possibility of a dedicated public safety millage was mentioned; as was issuing an RFP for supplementary emergency services, with the possibility of a franchise relationship.

D. ADVERTISE FOR POTENTIAL SALE OF DPW BUILDING – Supervisor Heise

Supervisor Heise, as advised by Attorney Bennett, recommended advertising to solicit interested purchasers for sale of the underutilized DPW building, which has been appraised at \$1,620,000. The ad would not authorize a sale. An offer has also been received from the cell tower property management firm to buy the cell tower on the property for \$375,000 with perpetual easement rights.

His recommended use for the funds received would be to purchase a fire engine and ambulance and other capital equipment/vehicles in the Police and Fire Departments, possibly setting up a building maintenance fund and upgrading a new DPW facility. He indicated a building on Mill Street, which would be suitable, is being considered for lease as a DPW facility.

E. PUBLIC COMMENTS AND QUESTIONS – There were none.

F. ADJOURNMENT

Moved by Trustee Heitman and seconded by Clerk Vorva to adjourn at 9:07 p.m. Ayes all.

Jerry Vorva, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

ITEM D.1

CONSENT AGENDA

Approval of Minutes

Closed Session

Tuesday, September 05, 2017

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM D.2
CONSENT AGENDA
Building Department Report
August, 2017**

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

August
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	25,000,000	Issued	May
Total Construction Value			27,461,988		

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

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Sames Kremlin	45001 5 Mile RD	Loading dock replacemen	7,980	Issued	May
Auto Park LLC	45749 Helm	Interior demo	25,000	Issued	May
Lake Pointe Bible	42150 Schoolcraft	Additoin	600,000	Issued	June
Farrow Realty	14555 Jib	High rack storage	19,000	Issued	June
Hamma Salon	46074 Ann Arbor TR	Tenant finish	600	Issued	June
Deluxe Spa	1464 Sheldon RD	Tenant finish	50,000	Issued	June
Hines Park	9301 Haggerty	Parking Lot	297,000	Issued	July
Coherent Rofin	40984 Concept	Warehouse office	99,500	Issued	July
Mahle Industries	14900 Galleon	Interior office	25,000	Issued	July
Dr. Praveen Modi	9857 Haggerty	tenant finish	250,000	Issued	July
Johnson Controls	47911 Halyard	Tenant finish	210,000	Issued	July
Title Solutions	41486 Wilcox	Tenant finish	150,000	Issued	July
Artic Pond	40475 Plymouth	New ice area & addition	2,150,000	Issued	July
Undercover Storage	13995 Haggerty	Fence	24,000	Issued	August
Undercover Storage	13995 Haggerty	Parking Lot	120,000	Issued	August
Citgo Gas Station	42395 Ann Arbor RD	Concrete replacement	6,500	Issued	August
Loc Performance	13505 Haggerty	Additoin	5,192,734	Issued	August
Troy Design	14425 Sheldon	White Room	370,565	Issued	August
Total Construction Value			13,876,016		
Grand Total Construction Value			<u>41,338,004</u>		

Residential Housing 2017

	<u>Single Family Detached</u>			
	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
January	0			
February	0			
March	3	3	635,481	4,158
April	1	1	467,906	4,961
May	0			
June	1	1	427,088	4,221
July	0			
August	0			
September				
October				
November				
December				
Totals	5	5	\$1,530,475	13,340

	<u>Single Family Attached (Townhouses/ Row Houses)</u>			
	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September				
October				
November				
December				
Totals	0	0	\$ -	-

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

	<u>Three-or-more Family Building (Apartments/Stacked Condos)</u>			
	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September				
October				
November				
December				
Totals	0	0	\$ -	-

	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Value Construction</u>	<u>Square Feet</u>
Totals all categories	6	7	\$ 1,940,273	17,224

Certificate of Occupancy List

09/08/2017

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CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF17-0075 <u>Permit Number</u> PB17-0603	ISSUED (FINAL) <u>Applicant Name</u> Applied Cleaning Tech/Deck Detail	Applied Cleaning Tech/Deck D	9096 General DR <u>Contractor</u>	<u>CO Date Apply:</u> 08/01/2017	<u>CO Date Finaled:</u> 08/01/2017
				<u>Permit Date Apply:</u> 06/29/2017	<u>Permit Date Issued:</u> 6/30/2017
OF17-0076 <u>Permit Number</u> PB17-0475	ISSUED (FINAL) <u>Applicant Name</u> Hamma Hair Salon	Hamma Hair Salon	46074 ANN ARBOR TR B <u>Contractor</u>	<u>CO Date Apply:</u> 08/01/2017	<u>CO Date Finaled:</u> 08/01/2017
				<u>Permit Date Apply:</u> 06/05/2017	<u>Permit Date Issued:</u> 6/26/2017
OF17-0077 <u>Permit Number</u> PB17-0044	ISSUED (FINAL) <u>Applicant Name</u> ASK Services Inc	ASK Services Inc	40600 ANN ARBOR RD 20 <u>Contractor</u>	<u>CO Date Apply:</u> 08/01/2017	<u>CO Date Finaled:</u> 08/01/2017
				<u>Permit Date Apply:</u> 01/20/2017	<u>Permit Date Issued:</u> 1/31/2017
OF17-0078 <u>Permit Number</u> PB17-0052	ISSUED (FINAL) <u>Applicant Name</u> Stile Homes LLC	PLATINUM REAL ESTATE	11677 FRANCIS <u>Contractor</u> Stile Homes LLC	<u>CO Date Apply:</u> 08/14/2017	<u>CO Date Finaled:</u> 08/14/2017
				<u>Permit Date Apply:</u> 01/25/2017	<u>Permit Date Issued:</u> 3/02/2017
OF17-0079 <u>Permit Number</u> PB17-0051	ISSUED (FINAL) <u>Applicant Name</u> Stile Homes LLC	PLATINUM REAL ESTATE	11665 Francis AVE <u>Contractor</u> Stile Homes LLC	<u>CO Date Apply:</u> 08/14/2017	<u>CO Date Finaled:</u> 08/14/2017
				<u>Permit Date Apply:</u> 01/25/2017	<u>Permit Date Issued:</u> 3/02/2017
OF17-0080 <u>Permit Number</u> PB17-0710	ISSUED (FINAL) <u>Applicant Name</u> Corpore Sano Home Health Hospice	Corpore Sano Home Health Ho	39475 ANN ARBOR RD <u>Contractor</u>	<u>CO Date Apply:</u> 08/28/2017	<u>CO Date Finaled:</u> 08/28/2017
				<u>Permit Date Apply:</u> 08/01/2017	<u>Permit Date Issued:</u> 8/28/2017
OF17-0081 <u>Permit Number</u> PB16-0559	ISSUED (FINAL) <u>Applicant Name</u> Livonia Builders Grandover Park LLC	Ravines of Plymouth	13052 Woodridge CR <u>Contractor</u> Livonia Builders Grandover P	<u>CO Date Apply:</u> 08/28/2017	<u>CO Date Finaled:</u> 08/28/2017
				<u>Permit Date Apply:</u> 07/12/2016	<u>Permit Date Issued:</u> 8/08/2016
OF17-0082 <u>Permit Number</u> PB16-0551	ISSUED (FINAL) <u>Applicant Name</u> Livonia Builders Grandover Park LLC	Ravines of Plymouth	13054 Woodridge CR <u>Contractor</u> Livonia Builders Grandover P	<u>CO Date Apply:</u> 08/28/2017	<u>CO Date Finaled:</u> 08/28/2017
				<u>Permit Date Apply:</u> 07/12/2016	<u>Permit Date Issued:</u> 8/08/2016
OF17-0083 <u>Permit Number</u> PB16-0552	ISSUED (FINAL) <u>Applicant Name</u> Livonia Builders Grandover Park LLC	Ravines of Plymouth	13058 Woodridge CR <u>Contractor</u> Livonia Builders Grandover P	<u>CO Date Apply:</u> 08/28/2017	<u>CO Date Finaled:</u> 08/28/2017
				<u>Permit Date Apply:</u> 07/12/2016	<u>Permit Date Issued:</u> 8/08/2016
OF17-0084 <u>Permit Number</u> PB16-0560	ISSUED (FINAL) <u>Applicant Name</u> Livonia Builders Grandover Park LLC	Ravines of Plymouth	13056 Woodridge CR <u>Contractor</u> Livonia Builders Grandover P	<u>CO Date Apply:</u> 08/28/2017	<u>CO Date Finaled:</u> 08/28/2017
				<u>Permit Date Apply:</u> 07/12/2016	<u>Permit Date Issued:</u> 8/08/2016
OF17-0085 <u>Permit Number</u>	ISSUED (FINAL) <u>Applicant Name</u>	Ravines of Plymouth	13062 Woodridge CR <u>Contractor</u>	<u>CO Date Apply:</u> 08/30/2017	<u>CO Date Finaled:</u> 08/30/2017

Certificate of Occupancy List

09/06/2017

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CofO Number	Status	Issued To	Address	CofO and Permit Dates
PB16-0553		Livonia Builders Grandover Park LLC	Livonia Builders Grandover P	Permit Date Apply: 07/12/2016 Permit Date Issued: 08/08/2016
OF17-0086	ISSUED (FINAL)	Johnson Controls Inc	47911 HALYARD	CO Date Apply: 08/25/2017 CO Date Finaled: 08/25/2017
Permit Number	Applicant Name		Contractor	
PB17-0601		Integrated Acoustical Inc	Integrated Acoustical Inc	Permit Date Apply: 06/29/2017 Permit Date Issued: 7/25/2017

All Records

Co.DateFinaled Between 8/1/2017 12:00:00 AM AND

8/31/2017 11:59:59 PM AND

Co.Status = ISSUED (FINAL)

Number of CofO's: 12

Temporary Certificates of Occupancy

Date	Address	Occupant	Category	Permit
August 24, 2017	1423 Ann Arbor RD	Auto Zone	Occupancy	PB16-0961

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

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
9096 General DR	Applied Cleaning Tech/Deck D	Re-occupancy	Deck contractor/cleaning	X	
39475 Ann Arbor RD	Corpore Sano Home Health & I	Re-occupancy	Office	X	



Revenue Breakdown Report

09/08/2017

Filter: All Records, Transaction.DateToPostOn in <Previous month> [08/01/17 - 08/31/17]

Unit Totals		
Unit Name	Records	Revenue
TOTAL	260	141,815.00

Record Type Totals		
Unit:	Records	Revenue
Name	5	7,000.00
Permit	255	134,815.00
UNIT TOTAL:	260	141,815.00

Record Type Breakdowns		
Unit:	Records	Revenue
Record Type: Name	5	7,000.00
TOTAL:	5	7,000.00

Record Type: Permit	Records	Revenue
Building	118	111,810.00
Electrical	51	9,715.00
Mechanical	69	10,655.00
Plumbing	17	2,635.00
TOTAL:	255	134,815.00

09/08/17

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	06/13/17
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		06/06/17

Total: 13

09/08/17

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					

09/08/17

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					

09/08/17

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
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Total All Records: 19

Page: 4

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM D.2
CONSENT AGENDA
Fire Department Report
August, 2017**



Plymouth Township Fire Department Monthly Report

August 2017

Response Information:

The Plymouth Township Fire Department responded to **228** emergencies this month.

There was an average of **7.35** runs per day this month.

PTFD's average response time was **5 minutes, 38 seconds** to the scene. This includes all responses including non-emergent.

Mutual Aid:

Plymouth Township Fire Department is a member of the Western Wayne County Mutual Aid Association and we provided mutual aid **5** times this month and received mutual aid **7** times.

EMS Information:

There were **117** patients transported this month.

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

Plymouth Township Fire transported **13** patients to the hospital.

The remainder of **35** patients were not transported for various reasons.

Plymouth transports billed out **\$8,516.20** this month. Received **\$5,305.04** and have **\$40,342.48** in outstanding bills and wrote off **\$3,324.55**.

Fire Loss:

There were **7** fires this month. Most notable was the transformer fire in the City of Plymouth.

Fire Prevention:

Plymouth Township Fire Department provided **69** 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 **5** fire safety talk to a total of **102** 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	Description	Count	
Station: ST2 - (Continued)			
445 - Arcing, shorted electrical equipment		1	0.44%
Total - Hazardous Conditions (No fire)		1	2.44%
554 - Assist invalid		1	0.44%
Total - Service Call		1	2.44%
611 - Dispatched & cancelled en route		2	0.88%
Total - Good Intent Call		2	4.88%
740 - Unintentional transmission of alarm, other		1	0.44%
745 - Alarm system sounded, no fire - unintentional		1	0.44%
Total - Fals Alarm & False Call		2	4.88%
Total for Station		41	17.98%
Station: ST3			
131 - Passenger vehicle fire		1	0.44%
140 - Natural vegetation fire, other		1	0.44%
142 - Brush, or brush and grass mixture fire		1	0.44%
Total - Fires		3	3.13%
321 - EMS call, excluding vehicle accident with injury		56	24.56%
322 - Vehicle accident with injuries		7	3.07%
324 - Motor vehicle accident with no injuries		1	0.44%
Total - Rescue & Emergency Medical Service Incidents		64	66.67%
412 - Gas leak (natural gas or LPG)		1	0.44%
424 - Carbon monoxide incident		1	0.44%
441 - Heat from short circuit (wiring), defective/worn		1	0.44%
444 - Power line down		2	0.88%
Total - Hazardous Conditions (No fire)		5	5.21%
554 - Assist invalid		8	3.51%
561 - Unauthorized burning		2	0.88%
Total - Service Call		10	10.42%
600 - Good intent call, other		3	1.32%
611 - Dispatched & cancelled en route		2	0.88%
622 - No incident found on arrival at dispatch address		1	0.44%
Total - Good Intent Call		6	6.25%
700 - False alarm or false call, other		2	0.88%
735 - Alarm system sounded due to malfunction		1	0.44%
740 - Unintentional transmission of alarm, other		3	1.32%
745 - Alarm system sounded, no fire - unintentional		1	0.44%
Total - Fals Alarm & False Call		7	7.29%
9001 - Dispatch Error		1	0.44%
Total - Special Incident Type		1	1.04%
Total for Station		96	42.11%
		228	100.00%

Fire Department Response Times

Stations selected for analysis: All

Shifts selected for analysis: All

For Dates Beginning 8/1/2017 12:00:00AM Ending 8/31/2017 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	78	38.42	78	38.42	10	5.13	10	5.13	7	3.45	7	3.45
1 - 2	83	40.89	161	79.31	18	9.23	28	14.36	6	2.96	13	6.40
2 - 3	30	14.78	191	94.09	26	13.33	54	27.69	18	8.87	31	15.27
3 - 4	9	4.43	200	98.52	34	17.44	88	45.13	25	12.32	56	27.59
4 - 5	0	0.00	200	98.52	38	19.49	126	64.62	24	11.82	80	39.41
5 - 6	1	0.49	201	99.01	20	10.26	146	74.87	28	13.79	108	53.20
6 - 7	0	0.00	201	99.01	22	11.28	168	86.15	41	20.20	149	73.40
7 - 8	1	0.49	202	99.51	12	6.15	180	92.31	27	13.30	176	86.70
8 - 9	0	0.00	202	99.51	7	3.59	187	95.90	9	4.43	185	91.13
9 - 10	0	0.00	202	99.51	2	1.03	189	96.92	8	3.94	193	95.07
10 +	1	0.49	203	100.00	6	3.08	195	100.00	10	4.93	203	100.00

Incident Total: 203

Average Times per Incident

Average Fire Department Turn Out Time: 1 minute(s) 19 second(s)
(Dispatch to Enroute)

Average Fire Department Travel Time: 4 minute(s) 23 second(s)
(Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 38 second(s)
(Dispatch to Arrive)

Incident Summary by Incident Type

Date Range: From 8/1/2017 To 8/31/2017

Incident Type(s) Selected: All

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time hh:mm:ss	Total Loss	Total Value
Fire	7	7	00:05:04	\$150.00	\$10,500.00
EMS/Rescue	159	135	00:06:22	\$0.00	\$0.00
Hazardous Condition	12	9	00:08:38	\$0.00	\$0.00
Service Call	16	8	00:07:12	\$0.00	\$0.00
Good Intent	17	4	00:05:23	\$0.00	\$0.00
False Call	15	12	00:06:46	\$0.00	\$0.00
Other	2	2	00:00:03	\$0.00	\$0.00
Totals	228	177		\$150.00	\$10,500.00

Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: From 08/01/2017 Through 08/31/2017

Total Number of ePCRs: 152

Total Number of Incidents: 148

By Branch

01 Station 1 = 90

03 Station 3 = 62

Run Disposition

	#	%		#	%
Treated/Transported	13	8.6%	Dead Prior To Arrival	3	2.0%
Treated / Transferred Care	104	68.4%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	9	5.9%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	N/A	N/A
Transported / Refused Care	N/A	N/A	Other	N/A	N/A
No Transport / Refused Care	22	14.5%	No Patient Found	N/A	N/A
Cancelled	1	0.7%			
Left Blank	N/A	N/A			

Run Type

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

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp(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
RES1	90	7	67	3	0	0	1	2	0	0	10	0	0	0
RES3	62	6	37	6	0	0	0	1	0	0	12	0	0	0
<i>Total</i>	<i>152</i>	<i>13</i>	<i>104</i>	<i>9</i>	<i>0</i>	<i>0</i>	<i>1</i>	<i>3</i>	<i>0</i>	<i>0</i>	<i>22</i>	<i>0</i>	<i>0</i>	<i>0</i>

Runs by Service Level

<u>Dispatched Service Level</u>	#	%	<u>Recommended Service Level</u>	#	%
BLS	10	6.6%	BLS	107	70.4%
ALS	142	93.4%	ALS1	44	28.9%
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	%
None	107	70.4%	44	28.9%	1	0.7%	N/A	N/A	N/A	N/A	152	100.0%

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

Description	#	%
Abdominal Pain	7	4.6%
Allergic Reaction	2	1.3%
Alt. Level Conscious	7	4.6%
Anxiety	6	3.9%
Apnea	1	0.7%
Back Pain (No Trauma)	3	2.0%
Behavioral Disorder	2	1.3%
CVA/Stroke	1	0.7%
Cardiac Arrest	2	1.3%
Cardiac Symptoms	5	3.3%
Chest Pain	11	7.2%
Dehydration Symp.	2	1.3%
Diabetic Symptoms	1	0.7%
Dizziness	6	3.9%
Dyspnea-SOB	7	4.6%
Elevated Temp/Fever	3	2.0%
Flu Symptoms	1	0.7%
Headache (no trauma)	1	0.7%
Monitoring Required	1	0.7%
Nausea	2	1.3%
Obvious Death	1	0.7%
Poisoning	1	0.7%
Psychiatric Emerg.	6	3.9%
Pulmonary Edema	1	0.7%
Seizure	5	3.3%
Syncope/Fainting	5	3.3%
Trauma Injury	15	9.9%
Unconscious	1	0.7%
Unknown Medical	6	3.9%
Urinary Bleeding	1	0.7%
Vomiting	2	1.3%
Vomiting Blood	1	0.7%
Weakness	17	11.2%
Left Blank	19	12.5%
Total	152	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	4	2.6%
10 Chest Pain [non-traumatic]	9	5.9%
11 Choking	1	0.7%
12 Convulsions/Seizures	8	5.3%
13 Diabetic	3	2.0%
14 Drowning	1	0.7%
17 Falls	22	14.5%
18 Headache	1	0.7%
19 Heart Problems A.I.D.C	1	0.7%
2 Allergies/Envenomations	2	1.3%
21 Hemorrhage/Lacerations	1	0.7%
23 Overdose/poisoning	3	2.0%
25 Psychiatric/Abnormal behavior/Suicide Attempt	7	4.6%
26 Sick Person	38	25.0%
28 Stroke [CVA]	1	0.7%
29 Traffic/Accidents	18	11.8%
30 Traumatic Injuries	2	1.3%
31 Unconscious/Fainting	10	6.6%
32 Unknown Problem	7	4.6%
38a Citizen assist	1	0.7%
6 Breathing Problems	8	5.3%
88 Not applicable	1	0.7%
99 Unknown	3	2.0%
<i>Left Blank</i>	0	0.0%
<i>Total</i>	152	100.0%

Transport From (Category)

	<u>#</u>	<u>%</u>
--Left Blank--	152	100.0%
<i>Total</i>	152	100.0%

Transport From (Facility)

	<u>#</u>	<u>%</u>
--Left Blank--	148	97.4%
Independence Village	4	2.6%
<i>Total</i>	152	100.0%

Transport To (Destination Facility)

	<u>#</u>	<u>%</u>
St Mary Livonia ER	82	53.9%
--Left Blank--	34	22.4%
Providence Park ER-Novi	11	7.2%
UNIVERSITY OF MICHIGAN ER	10	6.6%
St Joe Ann Arbor ER	8	5.3%
Henry Ford West Bloomfield	4	2.6%
Beaumont Farmington Hills (Botsford)	1	0.7%
VA ANN ARBOR ER	1	0.7%
Beaumont Dearborn	1	0.7%
<i>Total</i>	152	100.0%

9/7/2017 2:15:22
PM**Inspection Volume****Filters:**

- Inspection Source: Internal Department Only
- Start Date: 8/1/2017 12:00:00 AM
- End Date: 8/31/2017 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

Conroy, William	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Annual ^{FS}	6		7,789
Semi-Annual (twice a year) ^{FS}	3		26,500
2-Year ^{FS}	8		21,063
3-Year ^{FS}	14		32,670
Certificate of Occupancy ^{FS}	1		0
Final - Occupancy ^{FS}	1		0
Fire Alarm Test ^{FS}	5		2,000
Hydromatic Test ^{FS}	3		26,000
Plan Review ^{FS}	2		0
Re-inspect ^{FS}	13		105,240
Annual (1)			
2-Year (5)			
3-Year (7)			
Total 13 ³			
Reoccupancy ^{FS}	1		20,000
Site Plan ^{FS}	12		70,912
Total	69	46	312,174

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
Annual ^{FS}	6				7,789
Semi-Annual (twice a year) ^{FS}	3				26,500
2-Year ^{FS}	8				21,063
3-Year ^{FS}	14				32,670
Certificate of Occupancy ^{FS}	1				0
Final - Occupancy ^{FS}	1				0
Fire Alarm Test ^{FS}	5				2,000
Hydromatic Test ^{FS}	3				26,000
Plan Review ^{FS}	2				0
Re-inspect ^{FS}	13				105,240
Reoccupancy ^{FS}	1				20,000
Site Plan ^{FS}	12				70,912
Total⁵	69	46	8	38	312,174

¹This is actually a count for the inspection type. A single inspection with two types will total as two not one.

²Cleared violations from re-inspections outside the date range ARE included if initial inspection falls within date range.

³One re-inspection can encompass multiple inspection types - this is why the re-inspection type-specific total is frequently greater than the # of inspections.

^{FS}Fire Safety Inspection.

⁵Filtering out portal inspections can cause violations cited to be less than violations cleared (violation cited count comes from both department and portal inspections, while violations cleared only come from department inspections).

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM D.2
CONSENT AGENDA
FOIA Report – Clerk’s Office
August, 2017**

FOIA Monthly Report

Run Date: 09/01/2017 8:01 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
8/3/2017	Applied EcoSystems, Inc	Joshua Hendrickson	Assessing Records Environmental Public Services-Works	
8/8/2017		Staff Consultant Hope Wojack	Building	
8/10/2017	Oliver Technologies	Tiffany Moon	Building	
8/23/2017	O'Keefe	Sue Koss	Public Services-Works	
8/28/2017		Christopher Hunter	Code of Ordinance Records Zoning	
8/8/2017	Chelsea Lumber	Skeeter Wagoner	Building	
8/3/2017	Sanden International	Lynn Ready	EMS Report	
8/1/2017		Thomas Smith	EMS Report	
8/7/2017	RJ Hoffman Mgmt Inc. DBA American Recycling	Bob Hoffman	Fire Report	
8/8/2017		Staff Consultant Hope Wojack	Building Fire Report	
8/31/2017	Partner	Eric Study	Building Code of Ordinance Records Fire Report Zoning	

Total Requests: 11

Total Dollars: 0

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM D.2
CONSENT AGENDA
FOIA Report – Police Department
August, 2017**

Charter Township of Plymouth
Freedom of Information Report
August 2017

<u>Run #</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>
8-1	8/1/2017	F	PTPD 17-2233	W001228-080117	Aaron Kendal	Completed 08/01/2017
8-2	8/1/2017	D	PTPD 17-2233		Lawrence Gadd	Completed 08/01/2017
8-3	8/7/2017	F	PTPD 17-5050	W001233-080117	Lexis Nexis	Completed 08/07/2017
8-4	8/7/2017	F	PTPD 17-7555	W001234-080717	Thomas Haas	Completed 08/07/2017
8-5	8/7/2017	F	PTPD 17-5926	W001235-080717	Kevin Barbieri	Completed 08/07/2017
8-6	8/7/2017	F	See Request	W001236-080717	Erin Richardson	Denied 08/07/2017
8-7	8/7/2017	F	PTPD 17-1038	W001237-080717	Sam Bernstein	Completed 08/07/2017
8-8	8/8/2017	D	PTPD 17-5271		Lawrence Gadd	Completed 08/08/2017
8-9	8/8/2017	F	See Request	W001240-080817	Lawrence Gadd	Completed 08/08/2017
8-10	8/8/2017	F	PTPD 17-7238	W001241-080817	Joanne Ickes	Completed 08/08/2017
8-11	8/10/2017	F	PTPD 17-7442	W001243-081017	Thomas Smith	Completed 08/10/2017
8-12	8/10/2017	F	PTPD 02-10249	W001244-081017	HATW	Completed 08/10/2017
8-13	8/10/2017	F	See Request	W001245-081017	Jennifer Stelmock	No Records Exist
8-14	8/10/2017	F	See Request	W001246-081017	Derrick Nunnally	No Records Exist
8-15	8/10/2017	F	Citation 17-7071	W001248-081017	Kayla O'Kresik	Completed 08/10/2017
8-16	8/10/2017	F	PTPD 17-7442	W001249-081017	Greg Wood	Completed 08/11/2017
8-17	8/11/2017	F	PTPD 17-7442	W001250-081117	Brian Smith	Completed 08/11/2017
8-18	8/11/2017	F	PTPD 17-7896	W001251-081117	Laura Pettipher	Completed 08/11/2017
8-19	8/14/2017	F	PTPD 17-7972	W001252-081417	Christopher Biin	Completed 08/14/2017
8-20	8/15/2017	F	PTPD 07-9729	W001254-081517	Rachael Plesa	Completed 08/15/2017
8-21	8/15/2017	F	PTPD 17-5926	W001255-081517	Kathryn Nerowski	Completed 08/15/2017
8-22	8/16/2017	F	PTPD 15-3302	W001256-081617	Dalal Haidous	Completed 08/16/2017
8-23	8/17/2017	F	John Kovalik	W001257-081717	Neil Rockind	Completed 08/17/2017
8-24	8/17/2017	F	See Request	W001258-081717	Ranid Gammo	Completed 08/17/2017
8-25	8/17/2017	F	39683 Suzan Ct	W001259-081717	Joshua Sabatini	Completed 08/18/2017
8-26	8/18/2017	F	PTPD 17-7741	W001260-081817	Neil Lobron	Completed 08/18/2017
8-27	8/21/2017	F	PTPD 17-8238	W001261-082117	Mark Milad	Completed 08/21/2017
8-28	8/21/2017	D	PTPD 17-8010 Media		Aaron Boria	Completed 08/21/2017
8-29	8/22/2017	F	PTPD 17-7939	W001262-082217	Jonathan Martone	Completed 08/22/2017
8-30	8/22/2017	F	PTPD 17-7876	W001263-082217	Christine Collins	Completed 08/22/2017

8-31	8/22/2017	F	PTPD 17-7974	W001264-082217	Metropolitan	Completed 08/22/2017
8-32	8/22/2017	F	PTPD 17-8027	W001265-082217	Lexis Nexis	Completed 08/22/2017
8-33	8/22/2017	F	PTPD 14-8332	W001266-082217	Amy Baranski	Completed 08/22/2017
8-34	8/22/2017	F	See Request	W001267-082217	Gyorgy Ladzenszky	Completed 08/22/2017
8-35	8/25/2017	F	See Request	W001268-082517	Elaine Johnson	Completed 08/25/2017
8-36	8/28/2017	F	PTPD 17-7518	W001269-082817	Metropolitan	Completed 08/28/2017
8-37	8/28/2017	F	PTPD 17-7969	W001270-082817	Metropolitan	Completed 08/28/2017
8-38	8/28/2017	F	PTPD 17-7029	W001271-082817	Metropolitan	Completed 08/28/2017
8-39	8/29/2017	F	PTPD 17-7648	W001274-082917	Metropolitan	Completed 08/29/2017
8-40	8/29/2017	F	PTPD 17-7248	W001275-082917	Metropolitan	Completed 08/29/2017
8-41	8/29/2017	F	PTPD 17-82590	W001276-082917	Valerie Rosengren	Completed 08/29/2017
8-42	8/30/2017	F	PTPD 17-7137	W001277-083017	Midwest Records	Completed 08/30/2017

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM D.3
CONSENT AGENDA
Approval of Bills**

CHARTER TOWNSHIP OF PLYMOUTH
BOARD SUMMARY

BOARD DATE 09/26/2017

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	729,670.79	362,134.01	106,674.23
SWD	226	116,058.64	114,070.03	46.04
IMPROV. REV.	246	-	-	-
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	550.00	-	550.00
GOLF COURSE FUND	510	1,960.23	633.10	1,327.13
SENIOR TRANSPORATION	588	5,070.24	570.94	375.00
WATER & SEWER	592	633,992.96	569,575.79	30,896.99
TRUST& AGENCY	701	4,000.00	4,000.00	
POLICE BOND FUND	702	9,860.00	9,860.00	
TAX POOL	703	59,382.26	57,098.05	2,284.21
SPECIAL ASSESS CAPITAL	805	29.65	29.65	
TOTALS		1,560,574.77	1,117,971.57	142,153.60
 GRAND TOTAL		 1,560,574.77		

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

A.S.C., INC			Invoice Amount:	\$172.00
Lake Pointe Park - Security Technician Service &			Check Date:	09/15/2017
101-691-818.000	Security Labor			104.00
101-691-818.000	Travel - Labor security			68.00
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$129.98
Uniform Equip/Ofc. Wilder Inv. 66936 8-17-17			Check Date:	09/15/2017
101-305-758.000	Stryke Pants			74.99
101-305-758.000	Uniform Polo Shirt			44.99
101-305-758.000	Embroidery			10.00
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$816.84
Uniform Equip/PSA Goodwin Inv. 66762 8/7/17			Check Date:	09/15/2017
101-325-758.000	New employee issued uniforms			816.84
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$14.99
Uniform Equip/PSA Goodwin Inv. 66755 8-4-17			Check Date:	09/15/2017
101-325-758.000	Uniform Name Tag			14.99
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$455.92
Uniforms - Guinn			Check Date:	09/15/2017
101-336-758.000	Uniforms for FF Guinn			455.92
ALPHAGRAPHS #336			Invoice Amount:	\$73.00
Business Cards - Detective Joe Smitherman			Check Date:	09/15/2017
101-305-727.000	Detective Smitherman Business Cards			73.00
ALPHAGRAPHS #336			Invoice Amount:	\$150.00
Business Cards for Foley and Kadi - Assessing			Check Date:	09/15/2017
101-209-727.000	500 Tina Foley Appraiser Business Cards			75.00
101-209-727.000	500 Meriem Kadl Appraiser Business Cards			75.00
ALPHAGRAPHS #336			Invoice Amount:	\$53.25
Business Cards for Harrell & Fox			Check Date:	09/15/2017
101-336-727.000	250 count boxes cards Harrell & Fox			53.25
APOLLO FIRE EQUIPMENT			Invoice Amount:	\$35.17
1 PR xx IG GLOVES			Check Date:	09/15/2017
101-336-758.000	XX LG GLOVES			29.00
101-336-758.000	SHIPPING			6.17
APOLLO FIRE EQUIPMENT			Invoice Amount:	\$4,200.10
Replacement Gloves and Boots for Firefighters			Check Date:	09/15/2017
101-336-758.000	H41PSNBFHLG HOODS			405.00
101-336-758.000	GLOVES DEX G2			820.00
101-336-758.000	BOOTS RED			2,850.00
101-336-758.000	SHIPPING			125.10
ASSOCIATED NEWSPAPERS OF MICHIGAN			Invoice Amount:	\$40.33
Tavostick Associates, LLC			Check Date:	09/15/2017
101-101-813.000	Tavostick Associates, LLC			40.33
ASSOCIATED NEWSPAPERS OF MICHIGAN			Invoice Amount:	\$40.33
Nextgen Detroit, LLC			Check Date:	09/15/2017
101-101-813.000	NextGen Detroit, LLC			40.33

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

VENDOR INFORMATION	INVOICE INFORMATION
ASSOCIATED NEWSPAPERS OF MICHIGAN Notice of Public Hearing <i>101-101-813.000</i>	Invoice Amount: \$27.79 Check Date: 09/15/2017 <i>27.79</i> <i>Notice of Public Hearing</i>
ASSOCIATED NEWSPAPERS OF MICHIGAN Ordinance Publication <i>101-215-813.000</i>	Invoice Amount: \$153.90 Check Date: 09/15/2017 <i>153.90</i> <i>RV Ordinance Publication, Inv #43951</i>
ASSOCIATED NEWSPAPERS OF MICHIGAN Publication - Notice of Meetings <i>101-215-813.000</i>	Invoice Amount: \$41.16 Check Date: 09/15/2017 <i>41.16</i> <i>PN-Meeting Dates for BOT, Inc 43950</i>
Axon Enterprise, Inc. Taser Cartridges - Quotation #Q-130782-1 8/21/1 <i>101-305-960.000</i> <i>101-305-960.000</i>	Invoice Amount: \$856.46 Check Date: 09/15/2017 <i>843.50</i> <i>12.96</i> <i>Cartridge #22151 Performance Smart 25'</i> <i>Shipping/Handling (estimated)</i>
NAPA Auto Parts of Plymouth Auto Repair Supplies Inv. 544720 7/14/17 <i>101-305-863.000</i> <i>101-305-863.000</i>	Invoice Amount: \$4.35 Check Date: 09/15/2017 <i>2.20</i> <i>2.15</i> <i>Slide Terminal 784393</i> <i>Slide Terminal 784474</i>
NAPA Auto Parts of Plymouth Hilltop Golf Course Supplies Inv 546922 <i>510-510-776.000</i>	Invoice Amount: \$33.18 Check Date: 09/15/2017 <i>33.18</i> <i>Supplies</i>
NAPA Auto Parts of Plymouth Auto Repair Supplies Inv. 549839 8/28/17 <i>101-305-863.000</i> <i>101-305-863.000</i>	Invoice Amount: \$9.34 Check Date: 09/15/2017 <i>2.29</i> <i>7.05</i> <i>12V Accessory Plug</i> <i>Electrical Tape</i>
B & R JANITORIAL SUPPLY JANITORIAL SUPPLY <i>101-265-776.000</i> <i>101-265-858.000</i> <i>101-305-776.000</i> <i>101-325-727.000</i> <i>101-336-776.000</i> <i>592-172-776.000</i>	Invoice Amount: \$1,737.05 Check Date: 09/15/2017 <i>781.67</i> <i>52.11</i> <i>434.26</i> <i>173.71</i> <i>34.74</i> <i>260.56</i> <i>INVOICE 178493</i> <i>INVOICE 171493</i> <i>INVOICE 178463</i> <i>INVOICE 178463</i> <i>INVOICE 178463</i> <i>INVOICE 178463</i>
BANK'S VACUUM - PLYMOUTH vacuum for Fire Station #2 <i>101-336-776.000</i>	Invoice Amount: \$629.99 Check Date: 09/15/2017 <i>629.99</i> <i>SEBO G1-gray</i>
BATTERIES PLUS BULBS Misc Batteries/Lightning USB Cables Inv. 481-321 <i>101-305-727.000</i> <i>101-305-727.000</i> <i>101-305-727.000</i>	Invoice Amount: \$67.83 Check Date: 09/15/2017 <i>33.90</i> <i>17.95</i> <i>15.98</i> <i>Black Lightning Cable</i> <i>6' Lightning Cable</i> <i>1.5 volt</i>
Bidigare Contractors, Inc. Ann Arbor Rd Water Main Repairs 46301 & 46331 <i>592-291-932.000</i>	Invoice Amount: \$14,381.00 Check Date: 09/15/2017 <i>14,381.00</i> <i>Time, materials, equipment, site restor</i>
BLACKWELL FORD INC. Vehicle Repair/C41292 Inv 131206 8-8-17	Invoice Amount: \$754.55 Check Date: 09/15/2017

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

BLACKWELL FORD INC. Vehicle Repair/124316 Inv.131167 8-7-17 <i>101-305-863.000</i>	<i>Replaced Headlight</i>	Invoice Amount: Check Date:	\$88.79 09/15/2017 <i>88.79</i>
BLACKWELL FORD INC. Vehicle Repair/A13226 Inv.130615 8-1-17 <i>101-305-863.000</i>	<i>Brake Inspection</i>	Invoice Amount: Check Date:	\$32.95 09/15/2017 <i>32.95</i>
BLACKWELL FORD INC. 2009 Ford Escape (power steering, fluid leak, bre <i>592-291-863.000</i>	<i>Parts and labor</i>	Invoice Amount: Check Date:	\$2,438.07 09/15/2017 <i>2,438.07</i>
BLACKWELL FORD INC. Vehicle Repair/C41292 Inv.132053 8-22-17 <i>101-305-863.000</i>	<i>Warning code reset</i>	Invoice Amount: Check Date:	\$85.00 09/15/2017 <i>85.00</i>
BLACKWELL FORD INC. Vehicle Repair/C07494 Inv.132180 8-22-17 <i>101-305-863.000</i>	<i>Oil Change</i>	Invoice Amount: Check Date:	\$42.34 09/15/2017 <i>42.34</i>
BLACKWELL FORD INC. Vehicle Repair/157878 Inv. 128358 6-21-17 <i>101-305-863.000</i>	<i>Replace Tire</i>	Invoice Amount: Check Date:	\$15.00 09/15/2017 <i>15.00</i>
BLACKWELL FORD INC. Vehicle Repair/C86701 Inv.130266 7-24-17 <i>101-305-863.000</i>	<i>Sidewall puncture/replace rear tire</i>	Invoice Amount: Check Date:	\$224.60 09/15/2017 <i>224.60</i>
BLACKWELL FORD INC. Vehicle Repair/B32115 Inv.130802 8-1-17 <i>101-305-863.000</i>	<i>Oil Change/check brakes</i>	Invoice Amount: Check Date:	\$82.45 09/15/2017 <i>82.45</i>
BLACKWELL FORD INC. OIL CHANGE 2013 GRAY TAURUS <i>101-305-863.000</i>	<i>Oil Change</i>	Invoice Amount: Check Date:	\$36.11 09/15/2017 <i>36.11</i>
BC TENAIR Repair and Replace Fuses & Ballasts at Ball Diamo <i>101-691-970.000</i> <i>101-691-970.000</i> <i>101-691-970.000</i>	<i>Six Hours Labor</i> <i>Service Truct Charge</i> <i>Parts + tax</i>	Invoice Amount: Check Date:	\$901.52 09/15/2017 <i>600.00</i> <i>50.00</i> <i>251.52</i>
OCCUPATIONAL HEALTH CENTERS OF MI Pre-Employment Physicals - Matthew Brothers (P <i>101-305-818.000</i> <i>101-336-835.000</i>	<i>Applicant Matthew Brothers (PD)</i> <i>Applicant Adam Guinn (FD)</i>	Invoice Amount: Check Date:	\$917.00 09/15/2017 <i>172.50</i> <i>744.50</i>
OCCUPATIONAL HEALTH CENTERS OF MI Pre-Employment Physicals - Anthony Schoenherr <i>101-336-835.000</i>	<i>Applicant Anthony Schoenherr (FD)</i>	Invoice Amount: Check Date:	\$744.50 09/15/2017 <i>744.50</i>
OCCUPATIONAL HEALTH CENTERS OF MI Pre-Employment Physicals - Tyler Caswell and De <i>101-336-835.000</i> <i>101-336-835.000</i>	<i>Applicant Tyler Caswell (FD)</i> <i>Applicant Denis Sulter</i>	Invoice Amount: Check Date:	\$1,448.00 09/15/2017 <i>744.50</i> <i>703.50</i>

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

CDW GOVERNMENT INC Laptop - HP Elitebook 820 G3 Quote #JCTB495 592-172-973.080	Invoice Amount: Check Date:	\$1,287.81 09/15/2017 1,287.81
CHLORIDE SOLUTIONS LLC Chloride 101-446-818.000	Invoice Amount: Check Date:	\$3,037.17 09/15/2017 3,037.17
CINTAS CORPORATION - 300 Mat service for P.D. Inv. 300772366 6/16/17 101-305-776.000	Invoice Amount: Check Date:	\$183.45 09/15/2017 183.45
CINTAS CORPORATION - 300 Mat service for P.D. Inv. 300812227 8/11/17 101-305-776.000	Invoice Amount: Check Date:	\$74.59 09/15/2017 74.59
CODE SAVVY CONSULTANTS LLC SPRINKLER SYSTEM PLAN REVIEW TDM 101-371-818.000	Invoice Amount: Check Date:	\$530.00 09/15/2017 530.00
CORRIGAN OIL COMPANY Fuel 9/7/2017 592-291-863.000 592-291-863.000 592-291-863.000	Invoice Amount: Check Date:	\$1,956.83 09/15/2017 1,043.70 901.40 11.73
Douglass Safety Systems, LLC Helmet 101-336-758.000 101-336-758.000 101-336-758.000	Invoice Amount: Check Date:	\$13.36 09/15/2017 282.04 (282.04) 13.36
Douglas Safety Systems, LLC 3 Helmets 101-336-758.000 101-336-758.000	Invoice Amount: Check Date:	\$865.57 09/15/2017 846.12 19.45
JACK DOHENY COMPANIES INC Jet Hose Repair on 2010 Vactor 592-291-851.000	Invoice Amount: Check Date:	\$136.22 09/15/2017 136.22
FIFER INVESTIGATIONS, LLC (3) Background Investigatons-Guinn,Schoenherr (101-336-835.000 101-336-835.000 101-305-818.000	Invoice Amount: Check Date:	\$3,156.25 09/15/2017 300.00 956.25 1,900.00
GRAPH-X 48" x 36" Digital Print with Luster Lam Mount to 3 101-336-978.000 101-336-978.000	Invoice Amount: Check Date:	\$411.00 09/15/2017 396.00 15.00
HALT FIRE INC E3 5 SWITCHES AND 5 LIGHTS & GROUND WIRE 101-336-863.000	Invoice Amount: Check Date:	\$980.02 09/15/2017 980.02

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION		INVOICE INFORMATION	
HALT FIRE INC		Invoice Amount:	\$4,112.78
E1 REPLACE ALTERNATOR		Check Date:	09/15/2017
	101-336-863.000	E1 REPLACE ALTERNATOR	4,112.78
HALT FIRE INC		Invoice Amount:	\$330.50
R2 BATTERIES		Check Date:	09/15/2017
	101-336-863.000	BATTERIES REPLACED ON R2	330.50
HALT FIRE INC		Invoice Amount:	\$1,245.21
E3 REPLACED SPOT LIGHTS		Check Date:	09/15/2017
	101-336-863.000	E3 REPLACED SPOT LIGHTS	1,245.21
HALT FIRE INC		Invoice Amount:	\$211.10
E3 REPLACED BAD LIGHT		Check Date:	09/15/2017
	101-336-863.000	E3 REPLACED BAD LIGHT	211.10
HEMMING,POLACZYK,CRONIN,SMITH,		Invoice Amount:	\$15,998.05
Legal Services August 2017 (KEVIN BENNETT)		Check Date:	09/15/2017
	101-305-826.000	Ordinance Prosecutions	6,990.38
	101-801-826.000	Community Development	721.88
	101-290-826.000	Admin	5,171.25
	101-290-826.000	Misc.	13.00
	592-172-830.000	Water and Sewer	525.00
	101-290-826.000	Cable	721.88
	101-371-826.000	Building Dept.	922.80
	592-172-830.000	Public Services	931.86
HINES PARK LINCOLN MERCURY		Invoice Amount:	\$354.87
2003 FORD EXPLORER REPAIR		Check Date:	09/15/2017
	101-371-863.000	INVOICE C01105	354.87
HUMANE SOCIETY OF HURON VALLEY		Invoice Amount:	\$225.00
Stray Impound Services - July 2017 Inv. 201707 7		Check Date:	09/15/2017
	101-305-819.000	Stray Impound Services	225.00
HYDRO CORP		Invoice Amount:	\$1,779.00
Cross Connection Control Program August 2017		Check Date:	09/15/2017
	592-291-804.000	Cross Connection Control August 2017	1,779.00
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$243.70
medical supplies		Check Date:	09/15/2017
	101-336-836.000	cold pak rapid 5 1/2"X10 1/2"	67.20
	101-336-836.000	Adh bandages 1"X3", 100 box	25.10
	101-336-836.000	Nitril gloves Lg latex & powder free	75.70
	101-336-836.000	Nitril gloves X Lg latex & powder free	75.70
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$28.00
medical supplies		Check Date:	09/15/2017
	101-336-836.000	B Braun Irr/Uro Sol 16/cs	28.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$1,200.00
Police Dept New Switches Upgrade and Config		Check Date:	09/15/2017
	101-290-941.000	New Police Switches Upgrade and Config	1,200.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$600.00
Police Dept conversion to cable modem OpenDNS		Check Date:	09/15/2017

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$3.60
Printer/Copier - Assessor -August 2017		Check Date:	09/15/2017
	101-209-727.000	Copier - August 2017 Assessor	3.60
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$228.72
Maintenance 8/1/2015-8/30/2020		Check Date:	09/15/2017
	101-171-727.000	C454e Copier Maintenance	48.03
	101-201-851.000	Maint.	9.14
	101-400-851.000	Maint.	11.44
	226-226-727.000	Maint.	11.44
	592-172-727.000	Maint	148.67
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$71.86
Maint. Agreement - Bizhub C364E Inv. 900380102		Check Date:	09/15/2017
	101-305-851.000	7/26/17 - 8/25/17 coverage dates	71.86
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$414.15
Monthly Maintenance 08/01/2017-08/31/2017		Check Date:	09/15/2017
	101-215-727.000	Monthly Maintenance for month of Aug2017	284.25
	101-371-727.000	Monthly Maintenance Aug 2017	129.90
KSS Enterprises		Invoice Amount:	\$142.61
Blanket Purchase Order for Park Items Only per C		Check Date:	09/15/2017
	101-691-931.000	Blanket PO for Park Supplies	142.61
LEO'S CONEY ISLAND		Invoice Amount:	\$694.26
Prisoner Meals 6/11/17 - 8/17/17		Check Date:	09/15/2017
	101-325-818.000	Prisoner Meals	694.26
Linguistica International		Invoice Amount:	\$27.93
Interpreting Services - July, 2017 Inv. 27636		Check Date:	09/15/2017
	101-325-853.000	49 total minutes	27.93
LOU LA RICHE CHEVROLET		Invoice Amount:	\$240.41
Veh Repair/351890 Inv. 387161 11/1/2016		Check Date:	09/15/2017
	101-305-863.000	Replaced washer pump	240.41
M H R BILLING SERVICES		Invoice Amount:	\$306.00
Medical Billing fee		Check Date:	09/15/2017
	101-336-727.000	Monthly Billing fee	306.00
MARK'S OUTDOOR POWER EQUIPMENT		Invoice Amount:	\$41.36
Parks - Replace Battery in Toro Workman		Check Date:	09/15/2017
	101-691-931.000	Battery - LH Post (For Toro Workman)	41.36
MAYFLOWER AUTO TRANSPORT		Invoice Amount:	\$375.00
Towing - Senior Transportation		Check Date:	09/15/2017
	588-588-863.000	Senior Trans. Towing	375.00
MICHIGAN AIR SOLUTIONS, LLC		Invoice Amount:	\$228.52
Compressor Maint		Check Date:	09/15/2017
	101-336-851.000	Compressor Maint	228.52
MICHIGAN LINEN SERVICE		Invoice Amount:	\$77.20
Uniforms		Check Date:	09/15/2017

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION		INVOICE INFORMATION	
MICHIGAN LINEN SERVICE		Invoice Amount:	\$77.20
Uniforms		Check Date:	09/15/2017
	592-172-758.000	Uniforms 9/1/17	77.20
MICHIGAN, STATE OF		Invoice Amount:	\$2,000.00
activate 8 radios August 2017		Check Date:	09/15/2017
	101-336-851.000	Activate 8 radios	2,000.00
MUNICIPAL WEB SERVICES		Invoice Amount:	\$40.00
Constant Contact Subscription July 2017		Check Date:	09/15/2017
	101-201-851.000	List Serve Constant Contact - July 2017	40.00
HD SUPPLY WATERWORKS, LTD.		Invoice Amount:	\$1,236.00
Stock Material		Check Date:	09/15/2017
	592-291-932.000	2"x5/8" CORBLUE B&N HEX BID SEQ#330	390.00
	592-291-932.000	2-1/2"x5/8" CORBLUE B&N TBOLT BIDSEQ#34	427.00
	592-291-932.000	3"x5/8" CORBLUE B&N TBOLT BID SEQ#360	206.00
	592-291-932.000	3/4"x3-1/2" CORBLUE B&N HEX	213.00
NORTHVILLE, CHARTER TOWNSHIP OF		Invoice Amount:	\$500.00
August 2017 Five Mile Road Corridor Proj. 9/13/1		Check Date:	09/15/2017
	101-400-818.000	August2017 5 Mile Corridor Project CoPay	500.00
O K FIRE EQUIPMENT CO		Invoice Amount:	\$36.00
Part of wo 5711 see PO #17-69124		Check Date:	09/15/2017
	101-336-776.000	Recharge Fire ext. Sta#3	36.00
OBSERVER & ECCENTRIC NEWSPAPERS		Invoice Amount:	\$1,346.01
Classified Ads -(2) DPW Service Techs - August 2		Check Date:	09/15/2017
	592-172-727.000	DPW Service Tech-0002	500.00
	592-172-727.000	Accountant ad	891.01
	592-172-727.000	Credit (per Joann Coobatis)	(45.00)
OFFICE DEPOT		Invoice Amount:	\$260.55
Office Supplies Augus 2017		Check Date:	09/15/2017
	101-171-727.000	paper	32.97
	101-201-727.000	paper	6.28
	101-400-727.000	Paper	23.55
	226-226-727.000	paper	7.85
	592-172-727.000	paper	86.39
	101-400-727.000	sharpie pens	15.99
	592-172-727.000	tyvek envelopes	41.33
	592-172-727.000	rubber bands	3.32
	226-226-727.000	steno notebooks	18.90
	592-172-727.000	avery tab dividers	23.97
OFFICE DEPOT		Invoice Amount:	\$38.34
Office Supplies Augus 2017		Check Date:	09/15/2017
	592-172-727.000	USB Flash Drives	38.34
OFFICE DEPOT		Invoice Amount:	\$50.23
Voter MC & Surge Protectors		Check Date:	09/15/2017
	101-215-727.000	Pkgs of 300 5 x 8 White Blank Index Car	9.45
	101-215-727.000	Surge Protectors for Coffee Pots	40.78
OFFICE DEPOT		Invoice Amount:	\$290.19

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION		INVOICE INFORMATION	
	101-215-727.000	Office Supplies per 8/30/2017 list	290.19
OFFICE DEPOT		Invoice Amount:	\$360.33
paper,highlighter,index,stapler/2 invoices for this		Check Date:	09/15/2017
	101-215-727.000	Office Supplies	360.33
OFFICE DEPOT		Invoice Amount:	\$161.98
Plotter Supplies - Ink Cartridges		Check Date:	09/15/2017
	592-172-727.000	Plotter Supplies - Ink Cartridges	161.98
OFFICE DEPOT		Invoice Amount:	\$690.95
Office Supplies June 2017		Check Date:	09/15/2017
	101-171-727.000	paper	32.97
	101-201-727.000	paper	6.28
	101-400-727.000	paper	23.55
	226-226-727.000	paper	7.85
	592-172-727.000	paper	125.65
	592-172-727.000	office Supplies	494.65
OFFICE DEPOT		Invoice Amount:	\$421.77
Office Supplies		Check Date:	09/15/2017
	101-215-727.000	Channel Cards, Inv 945536098001	29.19
	101-215-727.000	Supplies, Inv #945535821001	392.58
OFFICEMAX INCORPORATED		Invoice Amount:	\$72.22
Office Supplies - Communications Center Inv. 291		Check Date:	09/15/2017
	101-325-727.000	Office Supplies	72.22
OFFICEMAX INCORPORATED		Invoice Amount:	\$151.20
Office Supplies - Police Dept. Inv. 159881 8/1/17		Check Date:	09/15/2017
	101-305-727.000	Office Supplies	151.20
PLYMOUTH RUBBER & TRANSMISSION		Invoice Amount:	\$55.09
Equipment parts to Repair Hoses		Check Date:	09/15/2017
	101-336-851.000	equipment parts	55.09
PLYMOUTH URGENT CARE		Invoice Amount:	\$960.00
Drug Screen - Parks & DPW		Check Date:	09/15/2017
	592-172-727.000	Drug Screen - various - DPW	80.00
	101-691-714.000	Drug Screen - various - Parks	880.00
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$3,730.39
Comerica - Credit Card Purchases July 2017		Check Date:	09/15/2017
	101-305-851.000	Antal- Sears-Air hose reel	137.79
	101-336-979.000	Atkins-HomeDepot-Tools & Tool box	114.60
	101-305-963.000	Brothers-Sam's-Supplies for FOIA Class	28.62
	101-305-960.000	Brothers-Hotel for Lerma Conf.-Bonadeo	143.44
	101-305-963.000	Brothers-Tim Hortons-FOIA Class food	72.52
	592-172-973.080	Fellrath-Wastewater SAW Grant Ntl. Conf.	675.00
	592-172-861.000	Fellrath-Delta-Waste. Conf. Transport	280.40
	592-172-727.000	Fellrath-Staples-Security Mirror	90.09
	101-305-727.000	Gordon-CVS-Ziploc Bags	4.65
	101-325-960.000	Gordon-Training Regls. Fees-PSA Fell	249.00
	101-336-776.000	Gross-HomeDepot-Pipe/Gear Rack/Tools	306.42
	101-336-979.000	Gross-HOMeDepot-ShopVac parts& battery	161.94
	101-336-863.000	Gross-CVS-Water for E-1 Batteries	6.98
	592-172-727.000	Heck-Whiting-Supplies.com- Balls for DPW	127.60

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-305-776.000	Haack-HomeDepot-Elec. Switches etc.	18.23
101-371-863.000	Hack-HomeDepot-Elec. switches, etc.	12.47
101-325-727.000	Haack-Sam's-PD Supplies	52.10
101-265-776.000	Haack-Sam's-Twsp. Grounds Supplies	72.38
101-265-776.000	Haack-CamfilUSA-Filters for HVAC Twp.	219.00
101-265-776.000	Haack-Bill & Rods-Filter for Refridge	121.88
101-265-978.000	Haack-NAPA Auto-Battery Cable end piece	3.22
101-265-776.000	Haack-Lightingsupply.com-Bulbs for Eleva	49.50
592-172-776.000	Haack-B&R Janitorial-supplies-DPW	262.30
101-265-858.000	Haack-B&R Janitorial-Friendship Station	79.46
101-265-776.000	Haack-Sam's-Hoses for cleaning rooftop	59.96
101-371-863.000	Lewis-Advanced AutoParts-a/c change	67.81
101-371-960.000	Lewis-Crystal Mountain-lodging for confe	174.33
101-371-727.000	McDonak-Amazon.com-phone case	16.99
101-336-851.000	Mann-ACE Hardware-Seal Tape	1.29
101-336-863.000	Mann-HomeDepot-Locking rings	3.45
101-336-851.000	Mann-HomeDepot-Lint trap	35.97

CHARTER TWSP OF PLYMOUTH

Credit Card Purchases - August 2017

		Invoice Amount:	\$3,488.23
		Check Date:	09/15/2017
101-305-960.000	Antal-Lexis/Nexis Spring Edition	69.08	
101-305-960.000	Antal-USID Manual-Subs. renewal	82.50	
101-336-776.000	Atkins-HomeDepot-Apray bottles/hose	16.86	
101-336-776.000	AtkinsHomeDepot-LED Lights	99.94	
101-325-960.000	Brothers-Sams-Juice/water training class	15.22	
101-325-960.000	Brothers-Panera-bagels-training class	61.44	
101-171-960.000	Coobatts-MPERLA Membership	50.00	
101-336-727.000	Coobatts-Compliance Posters - FD	96.81	
592-172-727.000	Coobatts-Compliance Posters-DPW	32.28	
592-172-727.000	Coobatts-TownLocksmith-Extra Keys DPW	17.50	
592-172-958.000	Feltrath-MRWA - Job Posting - DPW	99.00	
592-172-958.000	Feltrath-WEF Annual Renewal	210.00	
101-305-960.000	Gordon-Coit AR 15 Course for Hinkle	500.00	
101-265-858.000	Haack-Bill & Rods - Ice Maker Cleaner	21.81	
101-265-858.000	Haack-HD-Supplies-Senior Center	12.97	
101-265-776.000	Haack-HD-Supplies-TWP Hall	10.74	
101-336-776.000	Mann-HD-Carpet Strip	7.68	
592-291-851.000	Melow-Annual User Fee Fuel Mgmt. System	275.00	
592-291-851.000	Melow-FEDEX Office-shipping	16.31	
592-172-780.000	Melow-HD-Shop Supplies	675.44	
592-291-851.000	Melow-Wolverine-Alternator for sweeper	254.36	
592-172-818.000	Melow-Testing Fee-DEQ Jim Thomas	70.00	
101-336-776.000	Fox-HD-Batteries, Bulbs	109.78	
101-336-776.000	Civer-HD-EMS Supplies	75.58	
101-336-960.000	Phillips-Keystone Mgmt Concept Conf.	325.00	
101-336-960.000	Conroy-FI Conference	155.00	
101-336-776.000	Phillips-Banks Vacuum	127.93	

PROGRESSIVE PRINTING

Fall 2017 Newsletter

101-955-885.000	Fall 2017 Newsletter	Invoice Amount:	\$2,180.00
		Check Date:	09/15/2017
			2,180.00

AIRGAS USA, LLC

Oxygen

101-336-836.000	Shipment of Oxygen	Invoice Amount:	\$329.96
		Check Date:	09/15/2017
			329.96

RAFT

Invoice Amount:	\$350.00
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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	<i>101-336-960.000 Reg fees Phillips & Gross Haz Zone Conf</i>	<i>350.00</i>
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SEHI COMPUTER PRODUCTS

printer for station #2

Invoice Amount: \$258.28**Check Date: 09/15/2017**

<i>101-336-727.000</i>	<i>HP M9L66#B1H PRINTER</i>	<i>137.00</i>
<i>101-336-727.000</i>	<i>LOS61AN#140 CYAN CART.</i>	<i>26.65</i>
<i>101-336-727.000</i>	<i>LOS64AN#140 MAGENTA CART</i>	<i>26.65</i>
<i>101-336-727.000</i>	<i>LOS67AN#140 YELLOW CART.</i>	<i>26.65</i>
<i>101-336-727.000</i>	<i>F6U19AN#140 BLK CART</i>	<i>35.33</i>
<i>101-336-727.000</i>	<i>FREIGHT</i>	<i>6.00</i>

SHAW CONSTRUCTION & MANAGEMENT CO.

Repairs and Completion of work at 4 Seasons Pavi

Invoice Amount: \$7,426.00**Check Date: 09/15/2017**

<i>101-691-978.000</i>	<i>Dedicated GFCI Outlet for Refrigerator</i>	<i>480.00</i>
<i>101-691-978.000</i>	<i>Install 4" Cove Base</i>	<i>435.00</i>
<i>101-691-978.000</i>	<i>Replace Attic Access Ladder</i>	<i>1,069.00</i>
<i>101-691-978.000</i>	<i>Interior window Matching Existing Sash</i>	<i>960.00</i>
<i>101-691-978.000</i>	<i>Exterior Service Sliding Window</i>	<i>4,307.00</i>
<i>101-691-978.000</i>	<i>Sink Demo</i>	<i>175.00</i>

SHI International Corp.

Umbrella Professional - Quote #13700024 6/26/1

Invoice Amount: \$1,376.10**Check Date: 09/15/2017**

<i>101-305-851.000</i>	<i>Cisco Systems - Part#:UMB-PROFESSIONAL</i>	<i>1,376.10</i>
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SHI International Corp.

Battery backups & surge prot

Invoice Amount: \$216.26**Check Date: 09/15/2017**

<i>101-336-727.000</i>	<i>Back ups Pro 1300</i>	<i>155.80</i>
<i>101-336-727.000</i>	<i>Back ups Es 600Va</i>	<i>60.46</i>

SPARTAN DISTRIBUTORS

22408746 Repair of EZGO

Invoice Amount: \$506.89**Check Date: 09/15/2017**

<i>510-510-737.000</i>	<i>Ezgo Repair</i>	<i>506.89</i>
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SPENCER OIL COMPANY

Gasoline for Hilltop 386.6 Gals Oct Unl w/10% Et

Invoice Amount: \$787.06**Check Date: 09/15/2017**

<i>510-510-737.000</i>	<i>Gasoline for Hilltop 386.6 Gals Oct Unl</i>	<i>787.06</i>
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SUPERIOR MEDICAL WASTE

Med Waste pickup

Invoice Amount: \$180.00**Check Date: 09/15/2017**

<i>101-336-836.000</i>	<i>Sta#1 pick ups</i>	<i>120.00</i>
<i>101-336-836.000</i>	<i>Sta#3 pick ups</i>	<i>60.00</i>

SURE-FIT LAUNDRY CO.

Prisoner Blanket Cleaning Inv. 386443 8/10/17

Invoice Amount: \$33.75**Check Date: 09/15/2017**

<i>101-325-851.000</i>	<i>Blanket Cleaning</i>	<i>33.75</i>
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SURE-FIT LAUNDRY CO.

Prisoner Blanket Cleaning Inv. 386778 8-17-17

Invoice Amount: \$31.50**Check Date: 09/15/2017**

<i>101-325-851.000</i>	<i>Blanket Cleaning</i>	<i>31.50</i>
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SURE-FIT LAUNDRY CO.

Prisoner Blanket Cleaning Inv. 387127 8-24-17

Invoice Amount: \$24.75**Check Date: 09/15/2017**

<i>101-325-851.000</i>	<i>Blanket Cleaning</i>	<i>24.75</i>
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TOWN LOCKSMITH

Extra Locks & Keys for the Gate

Invoice Amount: \$178.65**Check Date: 09/15/2017**

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION	INVOICE INFORMATION		
	592-172-776.000	<i>STD Key J O P 5 pln</i>	8.25
ULINE			Invoice Amount: \$76.04
Beaded Security Tags Black 1,000			Check Date: 09/15/2017
	101-336-836.000	<i>Beaded Security Tags Black 1,000</i>	65.00
	101-336-836.000	<i>Shipping</i>	11.04
UPPER LEVEL GRAPHICS			Invoice Amount: \$550.00
Graphics on new 2017 Expedition Inv.16561 4/18			Check Date: 09/15/2017
	266-300-978.000	<i>Digitally printed cut reflective vinyl</i>	495.00
	266-300-978.000	<i>Tactical Unit Text</i>	55.00
VAN BUREN ELECTRIC			Invoice Amount: \$5,687.00
electrical work sta #2			Check Date: 09/15/2017
	101-336-776.000	<i>Sta #2 Electrical work per quote</i>	5,687.00
WAYNE COUNTY			Invoice Amount: \$105.00
June 2017 Prisoner Housing Inv. 291445 8/8/17			Check Date: 09/15/2017
	101-305-832.000	<i>June Prisoner Housing</i>	105.00
WCA ASSESSING			Invoice Amount: \$21,747.42
Appraisal Services Rendered September 2017			Check Date: 09/15/2017
	101-209-818.000	<i>Appraisal Services Rendered</i>	18,465.75
	101-209-818.000	<i>Co-Star Services</i>	156.67
	101-209-818.000	<i>Appraisal Personnel</i>	3,125.00
WCA ASSESSING			Invoice Amount: \$1,825.85
WCA Assessing - Special Billing - State Tax Comm			Check Date: 09/15/2017
	101-209-826.000	<i>Special Billing August 2017</i>	1,825.85
Thomas Reuters -WEST PAYMENT CENTER			Invoice Amount: \$289.00
Clear Investigations Advanced Inv. 836551318 8/			Check Date: 09/15/2017
	101-305-960.000	<i>July 1-31, 2017</i>	289.00
W.W.WILLIAMS			Invoice Amount: \$5,996.26
FUEL INJECTORS & COOLANT CAP E3			Check Date: 09/15/2017
	101-336-863.000	<i>E3 FUEL INJECTORS AND COOLANT CAP</i>	5,996.26
European Motorcycles LLC			Invoice Amount: \$2,284.21
2017 July Board of Review Refund for 2016 Tax Y			Check Date: 09/15/2017
	703-100-275.000	<i>2016 Winter Tax Refund</i>	624.22
	703-100-275.000	<i>2016 Summer Tax Refund</i>	1,659.99
Total Amount to be Disbursed:			\$142,153.60

Charter Township of Plymouth AP Invoice Listing - Board Report

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

AT&T - Telephone Allocation September 2017 - R

101-201-853.000	Information Services	
101-209-853.000	Assessing	
101-371-853.000	Building	
101-336-853.000	Fire	
101-305-853.000	Police	
101-171-853.000	Supervisor	
101-253-853.000	Treasurer	
101-215-853.000	Clerk	
101-400-853.000	Community Development	
101-325-853.000	Dispatch	
592-172-853.000	Water/Sewer	
592-291-805.000	Water/Sewer	
101-265-854.000	Twp Hall	
101-691-853.000	Park	

Invoice Amount: \$1,279.24
Check Date: 09/16/2017

		69.73
		43.45
		77.29
		261.87
		204.92
		93.03
		60.31
		82.67
		112.27
		100.33
		99.14
		33.05
		11.78
		29.40

A T & T

AT&T - Telephone Allocation September 2017 - R

101-201-853.000	Information Services	
101-209-853.000	Assessing	
101-371-853.000	Building	
101-336-853.000	Fire	
101-305-853.000	Police	
101-171-853.000	Supervisor	
101-253-853.000	Treasurer	
101-215-853.000	Clerk	
101-400-853.000	Community Development	
101-325-853.000	Dispatch	
592-172-853.000	Water/Sewer	
592-291-805.000	Water/Sewer	
101-265-854.000	Twp Hall	
101-691-853.000	Park	

Invoice Amount: \$1,535.73
Check Date: 09/16/2017

		83.71
		52.16
		92.79
		314.38
		246.00
		111.68
		72.40
		99.24
		134.78
		120.45
		119.02
		39.68
		14.15
		35.29

A T & T

FS#3 Meterline Sept. 10 - Oct. 9, 2017

101-336-921.000 Meterline FS # 3

Invoice Amount: \$116.66
Check Date: 09/16/2017
116.66

COMCAST

Comcast High Speed Internet Monthly Fee - FS #

101-336-921.000 High Speed Internet FS #2 - monthly

Invoice Amount: \$123.85
Check Date: 09/16/2017
123.85

COMCAST

Monthly Cable and Internet Township Hall - Octob

101-290-941.000 Oct 2017 Internet & Cable for Twp Hall

Invoice Amount: \$77.71
Check Date: 09/16/2017
77.71

CONSUMERS ENERGY

Consumer monthly August 2017

101-171-921.000	Supervisor	
101-201-921.000	Info Services	
101-209-921.000	Assessing	
101-215-921.000	Clerk	
101-253-921.000	Treasurer	
101-305-921.000	Police	
101-325-921.000	Dispatch	
101-336-921.000	Fire	
101-371-921.000	Building	

Invoice Amount: \$1,649.10
Check Date: 09/16/2017

		111.61
		59.72
		31.95
		96.99
		40.51
		320.53
		133.43
		253.30

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-400-921.000	Community Development	39.36
101-691-921.000	Park	76.15
226-226-921.000	Solid Waste	9.25
592-172-921.000	DPW	211.18
510-510-737.000	Golf Course	107.21
592-444-745.000	DPW	37.83
588-588-921.000	Friendship Station	2.99
101-265-854.000	Township Hall	46.82

GUARDIAN ALARM CO

SENIOR BLDG MONITORING, MAINTENANCE - 8-

101-265-858.000 INV 18839169

Invoice Amount: \$182.28
Check Date: 09/16/2017
 182.28

A T & T LONG DISTANCE

June Long Distance Allocation

101-201-853.000	-info services	7.68
101-209-853.000	Assessing	4.58
101-371-853.000	Building	12.78
101-336-853.000	Fire	20.18
101-171-853.000	Supervisor	11.95
101-253-853.000	Treasurer	10.19
101-215-853.000	Clerk	5.95
101-400-853.000	Community Development	4.76
101-325-853.000	Dispatch	7.69
101-265-854.000	Township Hall	1.80
101-691-853.000	Park	1.49
226-226-853.000	Solid Waste	0.25
592-172-853.000	DPW	2.55
101-305-853.000	Police	20.44

Invoice Amount: \$112.29
Check Date: 09/16/2017

SHERWIN-WILLIAMS CO THE

Painting supplies for hydrants

Replacement for lost
 Check # 100261
 592-291-934.000

Vermillion paint--kem lus vermilion

Invoice Amount: \$702.96
Check Date: 09/16/2017
 702.96

VERIZON WIRELESS

Aug 2017 Wireless Billing Acct #2 MI DEAL ACCT

101-371-853.000	Building wireless devices	407.24
101-201-853.000	Info services wireless devices	0.27
101-336-853.000	Fire wireless devices	730.41
101-691-853.000	Park foreman wireless device iPad	40.01
588-588-853.000	Friendship Station	110.28
101-325-853.000	Dispatch	52.58
805-805-970.005	Sidewalk Expensse	29.65
226-226-853.000	Solid Waste - Sarah Visel	52.11

Invoice Amount: \$1,422.55
Check Date: 09/16/2017

WESTERN TWNSPS UTILITIES AUTHORITY

WTUA AUGUST 2017

592-441-742.000	Monthly Charges	104,952.86
592-441-743.000	IPP-IWC	4,697.42
592-443-937.000	Country Acres Pump Station	624.33

Invoice Amount: \$110,274.61
Check Date: 09/16/2017

Total Amount to be Disbursed: \$117,476.98

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

VENDOR INFORMATION			INVOICE INFORMATION	
35TH DISTRICT COURT			Invoice Amount:	\$300.00
POLICE BOND 9/12/2017			Check Date:	09/21/2017
	<i>702-100-087.000</i>	<i>5878</i>		<i>300.00</i>
35TH DISTRICT COURT			Invoice Amount:	\$1,450.00
POLICE BOND 9/18/2017			Check Date:	09/21/2017
	<i>702-100-087.000</i>	<i>5882</i>		<i>500.00</i>
	<i>702-100-087.000</i>	<i>5884</i>		<i>150.00</i>
	<i>702-100-087.000</i>	<i>5885</i>		<i>500.00</i>
	<i>702-100-087.000</i>	<i>5886</i>		<i>300.00</i>
35TH DISTRICT COURT			Invoice Amount:	\$150.00
POLICE BOND 9/19/2017			Check Date:	09/21/2017
	<i>702-100-087.000</i>	<i>5888</i>		<i>150.00</i>
35TH DISTRICT COURT			Invoice Amount:	\$200.00
POLICE BOND 9/13/2017			Check Date:	09/21/2017
	<i>702-100-087.000</i>	<i>5879</i>		<i>200.00</i>
52-1 DISTRICT COURT			Invoice Amount:	\$136.00
POLICE BOND 9/18/2017			Check Date:	09/21/2017
	<i>702-100-087.000</i>	<i>5883</i>		<i>136.00</i>
48TH DISTRICT COURT			Invoice Amount:	\$732.00
POLICE BOND 09/19/2017			Check Date:	09/21/2017
	<i>702-100-087.000</i>	<i>5889</i>		<i>732.00</i>
			Total Amount to be Disbursed:	\$2,968.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****ALERUS FINANCIAL**

Defined Contribution - September 15, 2017

101-325-714.050
101-100-231.000
101-305-714.030

Define Contribution -Dispatch (Employer)
Employee Cont -all
Define Contribution-Police (ER)

Invoice Amount: \$2,596.32
Check Date: 09/18/2017

1,176.12
650.79
769.41

A T & T

FS#2 Meterline - August 2017

101-336-921.000
101-336-921.000

FS #2 - August 2017
Adjustment

Invoice Amount: \$137.16
Check Date: 09/18/2017

122.16
15.00

A T & T

AT&T - Telephone Allocation August 2017

101-201-853.000
101-209-853.000
101-371-853.000
101-336-853.000
101-305-853.000
101-171-853.000
101-253-853.000
101-215-853.000
101-400-853.000
101-325-853.000
592-172-853.000
592-291-805.000
101-265-854.000
101-691-853.000

Information Services
Assessing
Building
Fire
Police
Supervisor
Treasurer
Clerk
Community Development
Dispatch
Water/Sewer
Water/Sewer
Twp Hall
Park

Invoice Amount: \$1,923.51
Check Date: 09/18/2017

104.85
65.33
116.22
393.76
308.12
139.61
92.68
126.30
170.82
152.86
149.07
49.69
17.72
36.48

BLUE CARE NETWORK OF MICHIGAN

BCN of Michigan - Classes 9 & 10 - October 2017

101-290-714.500
101-305-714.500
101-325-714.500
101-336-714.500
592-172-716.500

General Retirees Healthcare
Police Retirees Healthcare
Dispatch Retirees Healthcare
Fire Retirees Healthcare
Public Works Retirees Healthcare

Invoice Amount: \$10,990.50
Check Date: 09/18/2017

5,186.72
648.34
648.34
3,210.42
1,296.68

BLUE CARE NETWORK OF MICHIGAN

October 2017 Coverage - classes 7 & 8 (spreadsh

101-171-714.000
101-201-714.000
101-253-714.000
101-305-714.000
101-325-714.000
101-336-714.000
101-371-714.000
592-172-716.000
101-305-714.500
101-336-714.500
592-172-716.500

Supervisor's Office
IT Dept.
Treasurer's Dept.
Police
Dispatch
Fire
Building
Public Works
Police - Retirees
Fire - Retirees
Public Works - Retirees

Invoice Amount: \$75,717.10
Check Date: 09/18/2017

522.10
1,347.02
1,247.82
18,999.24
6,855.18
15,360.20
1,347.02
2,594.84
8,390.16
18,490.53
562.99

BLUE CARE NETWORK OF MICHIGAN

Octoberr 2017 Coverage - Classes 5&6 (spreads

101-215-714.000
101-265-714.000
101-305-714.000
101-336-714.000
101-371-714.000

Clerk's Office
Township Hall (Haack)
Police Dept.
Fire Dept.
Public Works

Invoice Amount: \$13,625.50
Check Date: 09/18/2017

598.41
1,430.19
2,142.31
1,430.19
2,074.80

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

VENDOR INFORMATION

INVOICE INFORMATION

	592-172-716.500	DPW Retiree	879.40
	592-172-716.000	DPW Dept.	2,627.01
	226-226-714.000	Solid Waste (Viesel)	1,543.90
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$5,323.20
BCBS of MI - Retiree Health Care - October 2017		Check Date:	09/18/2017
	101-290-714.500	General Retirees	535.71
	101-305-714.500	Police Retirees	535.71
	101-336-714.500	Fire Retirees	4,251.78
COMCAST		Invoice Amount:	\$61.89
Monthly Cable and Internet Township Hall - Augu		Check Date:	09/18/2017
	101-290-941.000	7/27-8/26 Internet & Cable for Twp Hall	61.89
CONELY, PATRICK		Invoice Amount:	\$25.00
Para Lic Renewal		Check Date:	09/18/2017
	101-336-960.000	Paramedic License Renewal-FF. Conely	25.00
DELTA DENTAL PLAN OF MI		Invoice Amount:	\$10,396.94
Delta Dental Plan - October 2017 (invoice and sp		Check Date:	09/18/2017
	101-171-714.000	Supervisor's Dept	106.63
	101-201-714.000	IT Dept.	117.82
	101-215-714.000	Clerk's Dept.	224.45
	101-253-714.000	Treasurer's Dept.	187.04
	101-265-714.000	Township Hall (Haack)	69.22
	101-290-714.500	Retiree (various)	426.52
	101-305-714.000	Police Dept.	2,450.18
	101-305-714.500	Police Dept. Retirees	705.16
	101-325-714.000	Dispatch	1,006.19
	101-325-714.500	Dispatch Retiree	69.22
	101-336-714.000	Fire Dept.	1,877.77
	101-336-714.500	Fire Dept. Retirees	1,696.63
	101-371-714.000	Building Dept.	422.68
	101-371-714.500	Building Dept. Retirees	69.22
	588-588-714.000	Senior Transportation	117.82
	592-172-716.000	DPW Dept.	368.49
	592-172-716.500	DPW Dept. Retirees	469.52
	101-290-714.000	Assessment fee - state Claims Tax	83.54
	226-226-714.000	Solid Waste Dept.	117.82
	101-290-714.000	September Rate Adjustment	(188.98)
DTE ENERGY		Invoice Amount:	\$5,414.65
DTE Service - Municipal Street Light - August 201		Check Date:	09/18/2017
	101-446-920.000	DTE - August 2017 Municipal Street Light	5,414.65
WADE-TRIM OPERATIONS SERVICES		Invoice Amount:	\$41,966.28
2017 Joint & Crack Sealing Inspect.		Check Date:	09/18/2017
	101-446-818.000	2017 Joint & Crack Sealing Inspect.	41,966.28
WADE-TRIM OPERATIONS SERVICES		Invoice Amount:	\$15,682.50
2017 Joint & Crack Sealing Con. Admin		Check Date:	09/18/2017
	101-446-818.000	2017 Joint & Crack Sealing Con. Admin	15,682.50
WADE-TRIM OPERATIONS SERVICES		Invoice Amount:	\$1,145.00
2017 Buried Manholes - prof. serv.		Check Date:	09/18/2017
	592-291-932.000	2017 Buried Manholes - prof. serv.	1,145.00

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

VENDOR INFORMATION

INVOICE INFORMATION

WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$962.50
2017 Manhole Adjust			Check Date:	09/18/2017
	592-291-932.000	2017 Manhole Adjust		962.50
GFL Environmental USA, Inc.			Invoice Amount:	\$1,145.00
TWP FACILITIES - OCT 2017 Fees			Check Date:	09/18/2017
	101-691-931.000	TWP PARK TRASH/RECYCLE/YARDWASTE		445.00
	101-336-776.000	FIRE STN 3 TRASH		45.00
	101-691-931.000	LK PNT SOCCER PARK TRASH		90.00
	101-265-776.000	TWP HALL TRASH/RECYCLE		225.00
	592-172-776.000	DPW TRASH		90.00
	510-510-737.000	HILL TOP GOLF COURSE TRASH/RECYCLE		205.00
	101-336-776.000	FIRE STN 2 TRASH		45.00
GFL Environmental USA, Inc.			Invoice Amount:	\$10,391.04
AUG 2017 RESIDENTAL YARD WASTE DISPOSAL			Check Date:	09/18/2017
	226-226-810.000	432.96 TONS @ 24.00/TON		10,391.04
GFL Environmental USA, Inc.			Invoice Amount:	\$195.00
DPW RECYCLE CENTER			Check Date:	09/18/2017
	226-226-810.000	8/15/17 - PAPER/CARDBOARD RECYCLE		195.00
GENERAL CODE			Invoice Amount:	\$4,070.00
Laserfiche SW Assurance Plan			Check Date:	09/18/2017
	101-290-941.000	25 Retrieval & E-mail basic LSAP		1,650.00
	101-290-941.000	5 Full, E-mail & Snapshot basic L		825.00
	101-290-941.000	1LF Standard Server LSAP		1,595.00
GUARDIAN ALARM CO			Invoice Amount:	\$108.05
Hilltop Golf Course Alarm September			Check Date:	09/18/2017
	510-510-737.000	Hilltop Golf Course Alarm September 2017		108.05
I.A.F.F. - LOCAL 1496			Invoice Amount:	\$1,705.00
IAFF - September 2017 Union Dues			Check Date:	09/18/2017
	101-100-232.020	September 2017 Union Dues		1,705.00
IRON MOUNTAIN			Invoice Amount:	\$195.40
Storage for Sept 2017			Check Date:	09/18/2017
	101-215-727.000	Storage fee for Sept 2017		195.40
KNUPP, LINDA			Invoice Amount:	\$2,000.00
Life Insurance Payment for Fred Knupp			Check Date:	09/18/2017
	101-336-714.500	Life Insurance Payment for Fred Knupp		2,000.00
JOHN HANCOCK LIFE INSURANCE CO.			Invoice Amount:	\$4,015.78
JOHN HANCOCK EMPLOYEE CONTRIB. 9-15-17 (s			Check Date:	09/18/2017
	588-100-231.000	Employee Contrib. - Friend.Station		76.88
	101-100-231.000	Employee Contrib. - Administrative		2,571.17
	592-100-231.000	Employee Contrib. - Public Services/DPW		1,367.73
JOHN HANCOCK LIFE INSURANCE CO.			Invoice Amount:	\$14,758.52
JOHN HANCOCK EMPLOYER PEN MATCH 9-15-17			Check Date:	09/18/2017
	588-588-714.010	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

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

VENDOR INFORMATION

INVOICE INFORMATION

	101-305-714.010	Police Dept.	1,196.09
	101-325-714.010	Dispatch	264.94
	101-336-714.020	Fire Dept	1,825.09
	101-336-714.010	Fire (Admin) (Jowsey)	242.44
	101-371-714.010	Building Dept.	1,458.23
	101-265-714.010	Township Hall (Haack)	231.41
	592-172-714.010	Public Services (Admin)	1,676.79
	226-226-714.010	Solid Waste (Visel)	280.49
	592-291-714.040	DPW	2,548.04
NATIONWIDE RET SOL USCM/MIDWEST			Invoice Amount: \$58,170.69
Nationwide - Contribs. for payending 9/10/17 - sp			Check Date: 09/18/2017
	101-100-239.000	Contributions for payending 9/10/17	57,042.69
	592-100-239.000	Contributions for payending 9/10/17	1,128.00
PLANTE & MORAN, PLLC			Invoice Amount: \$12,445.00
Final Invoice for Bank Reconciliation			Check Date: 09/18/2017
	101-253-831.000	Invoice 1418358, Discounted	5,775.00
	101-253-831.000	Invoice 1402788, Discounted	6,315.83
	101-253-831.000	Invoice 1431979, Discounted	354.17
PLYMOUTH POSTMASTER			Invoice Amount: \$2,000.00
Water Bill Postage - Permit #218			Check Date: 09/18/2017
	592-172-730.000	Permit #218 October 2017 Postage	2,000.00
VERIZON WIRELESS			Invoice Amount: \$1,117.17
July 2017 Wireless Billing Acct #2			Check Date: 09/18/2017
	592-172-853.000	DPW wireless devices	86.85
	101-201-853.000	Info services wireless devices	60.59
	101-336-853.000	Fire wireless devices	180.64
	101-691-853.000	Park foreman wireless device	50.03
	101-253-853.000	Treasurer Wireless Service	50.03
	101-305-853.000	Police Dept. wireless service	407.99
	101-371-853.000	Building Dept. Wireless Services	281.04
Great Lakes Water Authority			Invoice Amount: \$437,179.68
GLWA - July 2017 Water			Check Date: 09/18/2017
	592-441-741.000	GLWA July 2017 Water	437,179.68
WOW! BUSINESS			Invoice Amount: \$17.25
Internet Friendship Station Service Charges - Sept			Check Date: 09/18/2017
	101-265-854.000	Service Charges 9-17	16.00
	588-588-921.000	Service Charges 9-17	1.25
Michigan Academy of Emergency Serv			Invoice Amount: \$55.00
CPR Cards for 9/2/17			Check Date: 09/18/2017
	101-336-727.000	Adm fee	10.00
	101-336-727.000	CPR Cards	45.00
CARR'S OUTDOOR SERVICES			Invoice Amount: \$68,387.28
2017 Joint & Crack Sealing Program #4			Check Date: 09/18/2017
	101-446-818.000	2017 Joint & Crack Sealing Program #4	68,387.28
Total Amount to be Disbursed:			\$803,923.91

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ADP INC		Invoice Amount:	\$394.58
Payroll processing for period ending 8/27/17		Check Date:	09/09/2017
101-290-941.000	Payroll processing 8/27/17		394.58
COMCAST		Invoice Amount:	\$124.90
Comcast High Speed Internet September 2017 - 9		Check Date:	09/09/2017
101-290-941.000	Comcast High Speed Internet Sept. 2017		124.90
FELLRATH, PATRICK		Invoice Amount:	\$172.26
Mileage Reimbursement August 2017		Check Date:	09/09/2017
592-172-727.000	Mileage Reimbursement August 2017		172.26
FELL, CYNTHIA		Invoice Amount:	\$5.25
Meal Reimbursement - Nena Conference		Check Date:	09/09/2017
101-325-960.000	Meal Reimbursement		5.25
GFL Environmental USA, Inc.		Invoice Amount:	\$101,477.04
AUG 2017 - RESIDENTIAL COLLECTION		Check Date:	09/09/2017
226-226-810.000	AUG 2017 TRASH		65,580.40
226-226-810.000	AUG 2017 RECYCLING		18,293.48
226-226-810.000	AUG 2017 YARD WASTE		17,603.16
GUARDIAN ALARM CO		Invoice Amount:	\$241.89
Alarm billing 9/1/17-11/30/17 Port St		Check Date:	09/09/2017
592-443-937.000	Monitoring, Maintenance & Services		241.89
OVERAITIS, JOSEPH RUSSELL		Invoice Amount:	\$70.00
Training & Certification		Check Date:	09/09/2017
592-172-818.000	Reimbursement - DEQ Training		70.00
PELTZ SODDING		Invoice Amount:	\$5.20
Sod		Check Date:	09/09/2017
592-291-935.000	Sod		5.20
PLYMOUTH POSTMASTER		Invoice Amount:	\$2,559.21
Postage for Fall 2017 Newsletter		Check Date:	09/09/2017
101-290-730.000	Postage for Fall 2017 Newsletter		2,559.21
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$16,002.52
Plymouth Township - Water/Sewer - 8/14 Meeter		Check Date:	09/09/2017
101-171-921.000	Supervisor		37.74
101-201-921.000	Information Services		20.19
101-209-921.000	Assessors		10.80
101-215-921.000	Clerk		32.80
101-253-921.000	Treasurer		13.70
101-265-854.000	Township Hall		487.07
101-305-921.000	Police		108.38
101-325-921.000	Communications/Dispatch		45.12
101-336-921.000	Fire		5,609.12
101-371-921.000	Building		23.76
101-400-921.000	Community Development		13.31
101-691-921.000	Park		8,336.37
226-226-921.000	Solid Waste		3.13
592-172-921.000	DPW Admin / General Expense		960.69
510-510-737.000	Golf Course		212.84
592-444-745.000	Power and Pumping		55.41

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

VENDOR INFORMATION**INVOICE INFORMATION**

SCHOLTEN, JAMES Training & Certification <i>592-172-818.000</i>	<i>Reimbursement - DEQ Training</i>	Invoice Amount: Check Date:	\$70.00 09/09/2017 <i>70.00</i>
WAYNE COUNTY 7/17 Traffic Signal Energy <i>101-446-920.000</i>	<i>Traf Sig Energy 7/17</i>	Invoice Amount: Check Date:	\$120.76 09/09/2017 <i>120.76</i>
City of Ypsilanti Fire Dept. Lucas 3.0 CPR Devices (Federal Grant) <i>101-336-978.000</i>	<i>ACCD Lucas 3.0</i>	Invoice Amount: Check Date:	\$5,071.98 09/09/2017 <i>5,071.98</i>
Total Amount to be Disbursed:			\$126,315.59

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

VENDOR INFORMATION			INVOICE INFORMATION	
Integrated Acoustical Inc BD Bond Refund	701-100-202.701	BBD17-0029 - PB17-0601	Invoice Amount: Check Date:	\$1,000.00 09/13/2017 1,000.00
Stile Homes LLC BD Bond Refund	701-100-202.701	BBD17-0007 - PB17-0051	Invoice Amount: Check Date:	\$1,000.00 09/13/2017 1,000.00
Stile Homes LLC BD Bond Refund	701-100-202.701	BBD17-0008 - PB17-0052	Invoice Amount: Check Date:	\$1,000.00 09/13/2017 1,000.00
HJM LTD LLC BD Bond Refund	701-100-202.701	BBD16-0047 - PB16-0421	Invoice Amount: Check Date:	\$1,000.00 09/13/2017 1,000.00
WELLS FARGO BANK SUM TAX REFUND R-78-044-02-0084-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$8,357.27 09/13/2017 8,357.27
CORELOGIC Sum Tax Refund R-78-003-01-0037-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$2,336.60 09/13/2017 2,336.60
CORELOGIC Sum Tax Refund R-78-019-01-0062-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$1,643.46 09/13/2017 1,643.46
CORELOGIC Sum Tax Refund R-78-022-03-0625-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$2,260.97 09/13/2017 2,260.97
CORELOGIC Sum Tax Refund R-78-033-02-0071-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$3,537.08 09/13/2017 3,537.08
CORELOGIC Sum Tax Refund R-78-058-03-0051-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$2,555.22 09/13/2017 2,555.22
CORELOGIC Sum Tax Refund R-78-058-03-0115-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$2,311.77 09/13/2017 2,311.77
CORELOGIC Sum Tax Refund R-78-059-04-0006-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$2,079.12 09/13/2017 2,079.12
CORELOGIC Sum Tax Refund R-78-063-02-0011-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$1,481.16 09/13/2017 1,481.16
CORELOGIC Sum Tax Refund R-78-065-02-0234-000	703-000-202.000	ACCOUNTS PAYABLE	Invoice Amount: Check Date:	\$1,216.53 09/13/2017 1,216.53

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

VENDOR INFORMATION			INVOICE INFORMATION	
CORELOGIC			Invoice Amount:	\$2,788.06
Sum Tax Refund R-78-066-01-0125-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>2,788.06</i>
CORELOGIC			Invoice Amount:	\$1,709.91
Sum Tax Refund R-78-066-02-0083-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>1,709.91</i>
CORELOGIC			Invoice Amount:	\$151.72
Sum Tax Refund R-78-027-01-0127-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>151.72</i>
CORELOGIC			Invoice Amount:	\$2,171.30
Sum Tax Refund R-78-061-05-0027-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>2,171.30</i>
CORELOGIC			Invoice Amount:	\$3,721.70
Sum Tax Refund R-78-042-04-0079-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>3,721.70</i>
CORELOGIC			Invoice Amount:	\$943.46
Sum Tax Refund R-78-027-03-0006-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>943.46</i>
CORELOGIC			Invoice Amount:	\$1,350.83
Sum Tax Refund R-78-056-99-0003-703			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>1,350.83</i>
CORELOGIC			Invoice Amount:	\$2,276.36
Sum Tax Refund R-78-029-01-0012-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>2,276.36</i>
CORELOGIC			Invoice Amount:	\$481.19
Sum Tax Refund R-78-059-03-0344-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>481.19</i>
CORELOGIC			Invoice Amount:	\$3,960.09
Sum Tax Refund R-78-050-01-0088-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>3,960.09</i>
CORELOGIC			Invoice Amount:	\$3,035.25
Sum Tax Refund R-78-056-01-0136-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>3,035.25</i>
CORELOGIC			Invoice Amount:	\$2,792.88
Sum Tax Refund R-78-033-02-0057-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>2,792.88</i>
CORELOGIC			Invoice Amount:	\$1,682.54
Sum Tax Refund R-78-058-01-0042-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>1,682.54</i>
CORELOGIC			Invoice Amount:	\$1,253.58
Sum Tax Refund R-78-027-01-0069-000			Check Date:	09/13/2017
	<i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>		<i>1,253.58</i>

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

VENDOR INFORMATION**INVOICE INFORMATION****BARRICK PROPERTIES #28 LLC**

SUM TAX OVERPAYMENT R-78-023-99-0021-008

*703-000-202.000**ACCOUNTS PAYABLE***Invoice Amount:****\$1,000.00****Check Date:****09/13/2017***1,000.00***Total Amount to be Disbursed:****\$61,098.05**

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION			INVOICE INFORMATION	
3RD CIRCUIT COURT POLICE BOND 09/11/2017			Invoice Amount:	\$564.00
	<i>702-100-087.000</i>	<i>5874</i>	Check Date:	09/13/2017
				<i>564.00</i>
16TH DISTRICT COURT Police Bond 9/06/2017			Invoice Amount:	\$345.00
	<i>702-100-087.000</i>	<i>5866</i>	Check Date:	09/13/2017
				<i>345.00</i>
35TH DISTRICT COURT POLICE BOND 9/06/2017			Invoice Amount:	\$533.00
	<i>702-100-087.000</i>	<i>5864</i>	Check Date:	09/13/2017
	<i>702-100-087.000</i>	<i>5865</i>		<i>403.00</i>
				<i>130.00</i>
35TH DISTRICT COURT POLICE BOND 9/05/2017			Invoice Amount:	\$1,550.00
	<i>702-100-087.000</i>	<i>5858</i>	Check Date:	09/13/2017
	<i>702-100-087.000</i>	<i>5859</i>		<i>300.00</i>
	<i>702-100-087.000</i>	<i>5860</i>		<i>150.00</i>
	<i>702-100-087.000</i>	<i>5861</i>		<i>500.00</i>
	<i>702-100-087.000</i>	<i>5862</i>		<i>150.00</i>
	<i>702-100-087.000</i>	<i>5863</i>		<i>150.00</i>
				<i>300.00</i>
35TH DISTRICT COURT POLICE BOND 9/08/2017			Invoice Amount:	\$600.00
	<i>702-100-087.000</i>	<i>5869</i>	Check Date:	09/13/2017
	<i>702-100-087.000</i>	<i>5870</i>		<i>100.00</i>
				<i>500.00</i>
35TH DISTRICT COURT POLICE BOND 9/08/2017			Invoice Amount:	\$500.00
	<i>702-100-087.000</i>	<i>5871</i>	Check Date:	09/13/2017
				<i>500.00</i>
35TH DISTRICT COURT POLICE BOND 9/11/2017			Invoice Amount:	\$1,100.00
	<i>702-100-087.000</i>	<i>5873</i>	Check Date:	09/13/2017
	<i>702-100-087.000</i>	<i>5876</i>		<i>300.00</i>
	<i>702-100-087.000</i>	<i>5877</i>		<i>300.00</i>
				<i>500.00</i>
19TH DISTRICT COURT BOND 09/11/2017			Invoice Amount:	\$1,000.00
	<i>702-100-087.000</i>	<i>5875</i>	Check Date:	09/13/2017
				<i>1,000.00</i>
19TH DISTRICT COURT BOND 09/06/2017			Invoice Amount:	\$700.00
	<i>702-100-087.000</i>	<i>5868</i>	Check Date:	09/13/2017
				<i>700.00</i>
			Total Amount to be Disbursed:	\$6,892.00

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

Page: 1/1
Needs to be included in 9/26 board pack
Missed 9/12

VENDOR INFORMATION

INVOICE INFORMATION

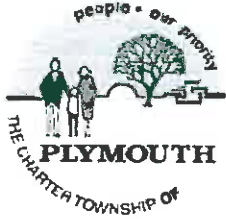
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$395.00
FIRE SUPPRESSION PLANS		Check Date:	08/22/2017
	<i>101-371-818.000</i>	<i>INVOICE 1247 LAKE POINTE BIBLE CHURCH</i>	<i>395.00</i>
WASHTENAW COMM COLLEGE-CASHIERS OFF		Invoice Amount:	\$190.00
HURON VALLEY ASSOC OF CODE OFFICIALS		Check Date:	08/22/2017
	<i>101-371-958.000</i>	<i>2017-2018 MEMBERSHIP HUVACO MARK LEWI</i>	<i>95.00</i>
	<i>101-371-958.000</i>	<i>2017-2018 MEMBERSHIP HUVACO KEN McDON</i>	<i>95.00</i>
K & D PLUMBING, INC.		Invoice Amount:	\$180.00
PLUMBING REPAIR, POLICE JAIL AREA		Check Date:	08/22/2017
	<i>101-305-776.000</i>	<i>8/4/2017 REPAIR ZURN WALL HYDRANT</i>	<i>180.00</i>
Handelman Inc		Invoice Amount:	\$350.00
REFUND OF ZBA		Check Date:	08/22/2017
	<i>101-371-965.000</i>	<i>8/03/17 REFUND</i>	<i>350.00</i>
Total Amount to be Disbursed:			\$1,115.00

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM E
PUBLIC COMMENTS AND QUESTIONS**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM F.1
PUBLIC HEARING
REQUEST FOR 12 YEAR TAX ABATEMENT
NEGRI BOSSI
RESOLUTION #2017-09-26-39**



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

MEETING DATE: September 26, 2017

ITEM Public Hearing and Request for a 12 Year Industrial Facilities Exemption Certificate from Negri Bossi North America, Inc., Resolution #2017-09-26-39

PRESENTER: Jerry Vorva, Clerk

BACKGROUND:

On July 21, 2017 we received an application from Negri Bossi North America, Inc., requesting a 12 year Industrial Facilities Exemption Certificate for a building they plan to construct at 41095 Concept Drive. We have published the public notice advising of the public hearing that will be held tonight and sent out letters to all of the taxing authorities to advise them of their right to be heard on this issue. At this point, we have not received any comments from any of the authorities.

ACTION REQUESTED: Approve resolution and request

PROPOSED RESOLUTION: I move to adopt Resolution #2017-09-26-39, approving the application of Negri Bossi North America, Inc., for a 12 Year Industrial Facilities Exemption for their new building located in Metro Plymouth Business Park at 41095 Concept Drive and to authorize the Township Supervisor and Township Clerk to sign the abatement contract between the parties on behalf of the Charter Township of Plymouth.

ATTACHMENTS: Resolution, Contract and Letter for Negri Bossi North America, Inc.

Moved By _____ Seconded By _____

ROLL CALL:

___ JD, ___ CC, ___ MC, ___ KH, ___ JV, ___ GH, ___ BD

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

RESOLUTION # 2017-09-26-39

RESOLUTION TO APPROVE THE APPLICATION OF NEGRI BOSSI NORTH AMERICA, INC. FOR INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR A NEW FACILITY

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 25, 2017, the following resolution was offered:

WHEREAS, pursuant to P.A. 198 of 1974, MCL 207.551 et seq., after a duly noticed public hearing, the Charter Township of Plymouth Board of Trustees by resolution established Metro Plymouth Business Park Industrial District; and,

WHEREAS, Negri Bossi North America, Inc. has filed an application for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed within the Metro Plymouth Business Park Industrial District; and,

WHEREAS, before acting on said application, the Charter Township of Plymouth Board of Trustees held a hearing on September 26, 2017 at Plymouth Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan, at 7:00 p.m., at which hearing a representative from Negri Bossi North America, Inc., was present to answer questions and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and,

WHEREAS, construction of the facility and installation of new machinery and equipment had not begun earlier than six (6) months before July 21, 2017, the date of acceptance of the application for the Industrial Facilities Exemption Certificate; and,

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

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the Charter Township of Plymouth, after granting this certificate, **will not exceed 5%** of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted;

NOW, THEREFORE, BE IT RESOLVED BY the Board of Trustees of the Charter Township of Plymouth that:

1. The Charter Township of Plymouth finds and determines that the granting of Negri Bossi North America., Inc.'s application for an Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of

1974, as amended, and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of the Charter Township of Plymouth, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Plymouth.

2. The application from Negri Bossi North America, Inc., for a 12 year Industrial Facilities Exemption Certificate on the following described parcel of real property situated within the Industrial Development District known as Metro Plymouth Business Park to wit:

25G15 LOT 15 METRO PLYMOUTH BUSINESS PARTK SUB T1S R8E L118 P38
TO 46 WCR K3.84

be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall be and remain in force for a period of 12 years.

Present: Curmi, Clinton, Dempsey, Doroshewitz, Heise, Heitman, Vorva

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on September 26, 2017.

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true copy of the above Resolution, the original of which is on file in my office.

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: #2017-09-26-39

**ABATEMENT CONTRACT
BETWEEN THE CHARTER TOWNSHIP OF PLYMOUTH
AND Negri Bossi North America, Inc.**

This Agreement, made this 26th day of September, 2017, by and between the Charter Township of Plymouth, (hereinafter referred to as "Township"), and Negri Bossi North America, Inc. (hereinafter referred to as "Company").

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

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

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

NOW, THEREFORE, THE PARTIES AGREE TO THE FOLLOWING:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AFFIDAVIT OF FEES

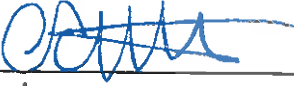
In accordance with State Tax Commission Bulletin No. 3, dated January 1998, representatives of the "Township" and the "Company" do hereby swear and affirm by their signatures below that no payment(s) in excess of the fee allowed by Act 198, as amended, whether referred to as "fees", "payments in lieu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

APPLICANT:

CHARTER TOWNSHIP OF PLYMOUTH:

Negri Bossi North America, Inc
Company Name

Kurt Heise
Its: Supervisor


Signature
Its: President

Jerry Vorva
Its: Clerk

Approved by the Charter Township of Plymouth Board of Trustees on
September 26, 2017.

Resolution No. 2017-09-26-39

NEGRI BOSSI

July 1, 2017

Dear Sirs,

Negri Bossi North America, Inc. is a wholly owned subsidiary of a renowned Italian machinery manufacturer, specializing in plastics machinery for the injection molding market. This includes primary injection molding equipment sold under the Negri Bossi brand and secondary peripheral equipment such as robotics and automation sold under the Sytrama (a wholly owned Italian subsidiary of NB SpA).

The parent company, Negri Bossi SpA, has a global footprint and supplies machines to its subsidiaries from several areas of the world, but principally, Italy, Czech Republic, India and China. This equipment is then offered for resale to the local markets, which in the case of NBNA is to the USA and Canadian markets. In some cases, this equipment is carried in local inventory and often modified to customer specification, prior to shipment. This modification typically involves the addition of pre-engineered components that enhance the capability of the equipment.

NBNA also provides after-sales support in the form of a spare parts inventory and a team of on-demand field service technicians. The spare parts inventory value is approximately \$2MM.

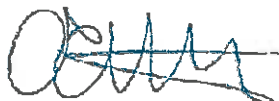
At this time, we have 19 employees, of which, 11 will/are based in the HQ location, with the rest regionally located. We anticipate adding up to 6 more employees to the Plymouth location over the next three years, all of which will be skilled or semi-skilled positions.

The relocation of the HQ facility from Delaware to the Plymouth location is considered to be an important part of our plan for growth. We intend to make this a high-profile facility, designed to allow us to effectively demonstrate our equipment to potential customers. The facility will also provide excellent training facilities for customers. The MI location has been chosen so that we are positioned more centrally in our target market. It is also our plan to extend use of the facilities to a local Votek for use as a plastics training laboratory (discussions are advanced) and, hopefully, to one of the engineering/plastics faculties of a notable MI university for the same purpose.

Moving to this larger facility will also allow us to pursue our goal of localized manufacturing. This will be in the form of light assembly of pre-engineered components, principally for the Sytrama range of cartesian robots. For certain critical components, we intend to find local MI suppliers.

At this time, total revenues are in the region of \$16MM and it is our plan to grow this to \$25MM within the three years following the official opening of the new facility.

Sincerely,



Tony Firth
President

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM F.2
45980 ANN ARBOR ROAD
APPROVAL OF
CLUSTER HOUSING OPTION (CHO)
Laura Haw**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: September 26, 2017

ITEM: Application 2255-0717 – 45980 Ann Arbor Road; Cluster Housing Option (CHO) Request

PRESENTER: Mrs. Laura Haw, AICP, Community Development Director / Planner

OTHER INDIVIDUALS IN ATTENDANCE: ABAJ Development Representatives (Applicant)

BACKGROUND:

Application 2255-0717 pertains to Parcel R-78-053-99-0006-000, a five-acre, vacant and heavily wooded site. The property is located at 45980 Ann Arbor Road (directly north of Pioneer Middle School) and zoned the R-1-S, Single Family Residential district.

The applicant requests a Cluster Housing Option (CHO) to develop the property into nine (9) single-family, detached homes (custom-designed and sized between 2,400 – 2,700 SF). The CHO is requested so that approximately over an acre of open space may be preserved, particularly the existing strands of trees along Ann Arbor Road and between proposed building envelopes. Enclosed, please find the Planner's Report which details the CHO criteria and the recommendation presented to the Planning Commission.

On August 16, 2017, the Planning Commission held a public hearing where the development team expressed their future plans for the site and Township residents made comment: Dan Phillips, Dale Adams, Mary Lynn Hill, Steve Holden, Matt Rummel, and Phil O'Neil expressed concerns about increased traffic, commented on the trees being left as a buffer and the stream running through the property during heavy rains. They also commented on the traffic cut-through. In general, they were supportive of the main goal of this development, which is to preserve the existing vegetation. After careful review, the Planning Commission recommended approval of the above CHO request to the Board of Trustees, subject to conditions.

At the September 19, 2017 Board of Trustees study session, a second comment opportunity was made available to the public, no comments were made.

RECOMMENDATION:

To approve Application 2255-0717, as recommended by the Planning Commission, with conditions.

MODEL RESOLUTION: Move to approve Application 2255-0717, contingent on the general development plan to include the conditions listed in the Planner's and Engineer's report, with particular attention to the pedestrian connection to Litchfield Drive (excluding the road connection), and on the inclusion of dense vegetation, along property lines and in general, above and beyond Zoning Ordinance requirements.

Enclosed: Planner's Report
 Engineer's Report
 Fire Department Report
 Applicant's Narrative & Site Documents



**PLANNING COMMISSION
CHARTER TOWNSHIP OF PLYMOUTH**



Application: 2255-0717
ApplicationType: Request for Option Review CHO
Applicant: 45980 Ann Arbor Road
Tax I.D: R-78-053-99-0006-000

August 3, 2017

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

RE: Project: 2255-0717 | 45980 Ann Arbor Road
Address / Location: 45980 Ann Arbor Road / North of Ann Arbor Road, East of McClumpha Road, South of Litchfield Drive and West of Canton Center Road
Tax ID No.(s): R-78-053-99-0006-000
Applicant / Developer: ABAJ Development, LLC
Review Type: Cluster Housing Option (CHO)
Review Number: Written Review #1

Dear Commission Members,

We have reviewed the above development plan for the proposed Cluster Housing Option at 45980 Ann Arbor Road. The five-acre site is zoned R-1-S, and the developer intends to utilize the Township's Single Family Cluster Housing Option to preserve open space on the property, particularly existing stands of trees along Ann Arbor Road and between building envelopes. The proposal will not increase housing density beyond what is permitted by right in the R-1-S district.

The Project Narrative notes the intended homes will be custom-designed and sized between 2,400 SF - 2,700 SF, with larger homes possible by request. Municipal water and sanitary sewer services are available to this development.

The review process for a Cluster Housing Option includes a public hearing and review by the Planning Commission, followed by a review by the Board of Trustees. Approval of the Option grants the developer 18 months to receive site plan approvals and submit a contract for approval to the Township Board.

We have reviewed the above request with the Township's Zoning Ordinance, Master Plan, other applicable plans, site conditions, and sound planning and design principles in an effort to provide constructive and helpful feedback for the rezoning of this site.

We offer the following comments for your consideration (see page 2):



Subject site, directly across Ann Arbor Road from Pioneer Middle School

SINGLE FAMILY CLUSTER HOUSING OPTION REVIEW COMMENTS (ARTICLE 22)

1. Conformity with Spirit and Intent of the Cluster Housing Option

The applicant's stated goals for the proposed housing development include the ability to preserve natural features on the property, namely mature trees. Additional benefits include a more effective stormwater management system and green, neighborhood amenities. In this regard, we find that the density and layout of the proposed lots can achieve this preservation intent of the Cluster Housing ordinance.

2. Vehicular Circulation

The location for ingress/egress to the subject site is approximately 120 feet west from Pioneer Middle School's driveway (opposite side of Ann Arbor Road), and 330 feet west of Tennyson Drive (north side of Ann Arbor Road). The County Road Commission should be consulted for a determination on the safety of the proposed driveway separation, particularly relating to the distance between the proposed street and Pioneer Middle School's driveway. Concern over the traffic patterns and flows on this site have been raised by residents due to their local knowledge of the Pioneer's generated traffic.

The use of a cul-de-sac, as proposed, will provide adequate ingress/egress to each of the lots in the development. However, we recognize the dead-end street (Litchfield Drive) that exists at the northern property boundary and recommend the developer and Township consider connecting the new road to the existing dead-end. Best practices in transportation planning and road design dictate that through-streets are much more desirable in terms of neighborhood connectivity and public safety. Eliminating the dead-end would provide vehicular and pedestrian connections for neighborhood residents and permit an additional access point in the case of emergencies. As demonstrated in many communities, the low-speed design of the roads would deter cut-through traffic.

3. Design Compatibility

The plan includes two dedicated open spaces (one of which will be utilized for stormwater detention) that

7.2 Connected Thoroughfares

Do not allow dead-end streets.



Anywhere USA: While potentially appealing when considered alone, each cul-de-sac undermines the function of the overall system.

Neighborhoods should rarely contain cul-de-sacs. Because dead-end systems reduce the number of through-streets, those streets that do connect become overburdened. By the same logic, urban street closures are usually a bad idea. In a truly porous network, each street receives enough traffic to keep it active and supervised, but not so much as to make it unpleasant for pedestrians. Cul-de-sacs are also a problem for emergency vehicles, since they provide only one path to each destination, which might be blocked by traffic or an accident. Because they lengthen trips, cul-de-sacs add to the costs of policing, busing, and mail delivery. Finally, studies have shown that fewer social ties develop when pedestrian connectivity is limited. For these reasons, Charlotte has made cul-de-sacs illegal, and the Virginia Department of Transportation now requires connectivity in its residential subdivision standards.

*An excerpt from "The Smart Growth Manual,"
by Duany, Speck, and Lydon; 2010*

ensures the project will result in a residential density consistent with the surrounding neighborhood. Further, the proposed lots are larger than required by the Zoning Ordinance for Cluster Housing Options in the R-1-S district; six of the nine units even exceed the 12,000 SF minimum lot size for traditional residential developments in the district.

As mentioned above, the cul-de-sac is a sufficient design for ingress and egress, but it does not encourage the most beneficial vehicular connection to the neighborhood to the north. However, the applicant has proposed an internal sidewalk network to Lots 8 and 9 to the sidewalk adjacent to Litchfield Drive. We are supportive of this connection, as it will allow for a more complete sidewalk network for the residents. Additionally, while there is significant open space proposed for the development, none at this time is proposed as formal recreation space. We find there is adequate space to enhance the pedestrian connection through the installation of a bench, small gazebo, or other passive amenities which residents can use as an informal conversation node.

4. Nuisance Potential to Existing Uses

We do not anticipate any harmful effects to existing adjacent properties. The proposed single-family character of the development will match the character of surrounding developments in terms of noise, lighting, and general activity level. The design will not pose a safety hazard to existing or new residents, but could enhance service by first responders if a vehicular connection to Litchfield Drive were considered.

5. Impact on Public Services

Municipal sewer and water are available to the site, and we anticipate that each lot would request connection to both services. Nine additional connections should not create a situation that will overburden the systems, but the Township Engineer should provide comments as to the overall capacity of each system.

The Township will have the option to take over ownership of the proposed road. If the Township declines responsibility and the development's residents are required to plan for and perform continual maintenance, there will be little to no impact on the Township's public services. An ongoing maintenance agreement will be proposed and reviewed once the developer submits further plans after a conceptual review is complete.

SITE LAYOUT AND GENERAL CONDITIONS

1. Setbacks and Building Envelopes

Lot 1, the lot adjacent to the Ann Arbor Road right-of-way, should include a setback of at least 40 feet. The Planning Commission may reduce the requirement to match existing or future developments along the right-of-way, but adjacent properties appear to be set back more than 40 feet.

From the proposed new road and cul-de-sac, the building envelopes are appropriately setback at least 42 feet from the edge of the road.

Each building envelope is proposed with a 10-foot side yard setback, and will result in at least

20-feet in separation between structures. This is the minimum required distance for separation when the yard is to be used for outdoor living space.

2. Architectural Standards

High architectural standards are expected for Cluster Housing Options, and it is expected that diversity in housing design and architectural elements will be utilized. Section 22.10(10) details the desired façade characteristics and design elements, and also outlines the Planning Commission's authority to modify the requirements.

The applicant has submitted examples of the types of homes that can be expected in the development, and stated that the homes will be a mix of ranch and colonial styles.

3. Density

In the R-1-S District, a maximum density of 3.05 dwelling units per acre permitted. The proposed plan is for nine (9) units on a 4.64-acre (after easements and right-of-way) parcel, resulting in a density of approximately 1.94 dwelling units per acre, in compliance with the Ordinance.

RECOMMENDATION

Based on the findings above, we find that the proposed residential development is generally supportive of the stated Cluster Housing Option principles in Article 22 of the Zoning Ordinance. We believe that the project site can accommodate the proposed density and infrastructure without altering the expected residential character in the R-1-S district and immediate neighborhood.

We have identified the following items for clarification and further discussion:

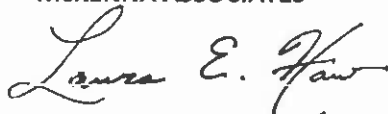
- 1. The Road Commission's comments and approval of the separation distance between the proposed driveway and the school's driveway.*
- 2. The potential road connection to Litchfield Drive in support of increased connectivity, safety, and emergency responders: three key neighborhood planning concepts.*
- 3. Consideration of amenities for the pedestrian path that will connect the proposed and existing neighborhoods.*
- 4. Tree and open space preservation (just under one acre).*

Provided a consensus on the above items is reached, we recommend the Planning Commission recommend approval to the Board of Trustees for the proposal to utilize the Cluster Housing Option for residential development at 45980 Ann Arbor Road.

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

Respectfully submitted,

McKENNA ASSOCIATES



Laura E. Haw, AICP, Principal Planner, McKenna Associates
Community Development Director / Planner, Plymouth Township

August 2, 2017

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

Re: 45980 Ann Arbor Road – Cluster Housing Option
Application No. 2255
SD Review No. PL17-114

Dear Commission Members:

We have reviewed the Cluster Housing Option for the referenced project prepared by Metro Consulting Associates dated July 14, 2017, and received by our office July 21, 2017. We have the following comments:

A. General

The site is 5.0 acres and located on the north side of Ann Arbor road, between McClumpha Road and Tennyson Drive. The site currently contains one single family residential homes (45980 Ann Arbor Road). The proposed Cluster Housing Option includes nine (9) lots.

B. Water Main

There is an existing 12" diameter water main located on the south side of Ann Arbor Road that is available to service the proposed site.

C. Sanitary Sewer

There is an existing 8" sanitary sewer that runs east-west direction through the site just south of the proposed detention basin. The sanitary sewer is located within an existing 30' wide sanitary sewer easement. It will need to be verified that the existing 8" sanitary sewer is able to handle the additional flow from development of the site.

D. Storm Drainage

An existing creek/drain currently runs east-west direction through the site adjacent to and on the south side of the path of the existing sanitary sewer. A proposed detention pond is proposed centrally located in the site that will outlet into the existing creek/drain. The existing creek/drain is proposed to be enclosed. Review and approval will be required from Wayne County Department of Public Services to determine if the proposed enclosed pipe is sized properly.

A wetland is indicated to be existing along the path of the existing creek that traverses on east-west direction of the proposed site per National Wetlands Inventory Map. This wetland appears to be part of a larger system which extends off site from said property and most likely a state-regulated wetland.

The Michigan Department of Environmental Quality (MDEQ) is the final authority for the location of all wetland boundaries and the determination of their regulatory status. As such, MDEQ permit is required prior to final engineering plan approval.

E. Site Paving

The parcel may be accessed via a proposed private road off of Ann Arbor Road. The proposed road is shown to have a 60' ROW. Dimensions for the road ROW and width will need to be included on site plans. Also, the drive radius must be moved to the east so that it does not extend beyond the extended west property line of the proposed site.

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 approval.

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)
Laura Haw, Interim Community Development Director, McKenna Associates (via Email)
Carol Martin, Administrative Assistant, Charter Township of Plymouth (via Email)



PLYMOUTH TOWNSHIP FIRE DEPARTMENT

9955 N. Haggerty Rd
Plymouth, Michigan 48170-4673

(734) 354-3219 Fax: (734) 354-9672
Emergency - Dial 911

Occupant Name:	Jeff O'Brien	Inspection Date:	7/27/2017
Address:	45980 Ann Arbor Road	InspectionType:	Site Plan
Suite:		Inspected By:	William Conroy bconroy@plymouthtwp.org

Occ. Sq. Ft.:		Lockbox Location:	
Contacts:	-None-		

Insp. Result	Location	Code Set	Code
Pass	Floor 1	IFC 2012 Section 503 Fire Apparatus Access Roads	503.1 - Fire Access Roads
Pass	Floor 1	IFC 2012 Section 503 Fire Apparatus Access Roads	503.1.1 - Buildings and facilities.

No deficiencies found. Plans are approved as submitted.

ALL PLAN DEFICIENCIES MUST BE CORRECTED BEFORE PLANS ARE APPROVED.


To schedule additional plan reviews, please call inspector William Conroy at 734-354-3219. Approval of plans does not remove the contractor or other responsible party from responsibility for adhering to all applicable codes and ordinances.

Company Representative:

Conroy
283
7/27/2017 1:36:35 PM

Signature valid only in mobile-eyes documents

Inspector:

Conroy
7/27/2017
William Conroy
283
7/27/2017 1:36:35 PM

Signature valid only in mobile-eyes documents

**William Conroy
7/27/2017**

ABAJ Development LLC.
Plymouth, MI
07/14/2017

Cluster Housing Option Narrative for 45980 Ann Arbor Road

Please refer to the attached drawings for the proposed Single Family Housing Cluster for project information and site location, proposed site plan with parcel areas and lot widths, topographic survey, and parallel plan.

Adjacent Zoning

Zoning to the north, east and west of the proposed development is Single Family Residential (R-1-S), the existing development being Trailwood Subdivision.

The proposed cluster housing option will provide a reasonable transition from the surrounding, existing, Single Family (R-1-S) Residential homes.

House Design

Menard Premiere Builders is proposing to build custom designed homes in the 2,400 to 2,700 square foot range. If requested by a buyer, a larger home could be built. Homes will be a mix of ranch and colonial styles. Refer to Menard Premiere Builders web site, www.menardpb.com, for a summary of the type of homes previously constructed in Plymouth Township and adjacent communities, along with The Reserve housing development that is also a Single Family Housing Cluster in Plymouth Township currently under construction.

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

Utilities

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

Site Analysis

Refer to the attached Topographic Survey, for site details. The Topographic survey will be updated to locate any trees on the site that are 8 inches and larger.

Per the United States Department of Agriculture, Natural Resources Conservation Service and Wayne County Conservation District onsite soils are as follows:

ABAJ Development LLC.

Stormwater Management System

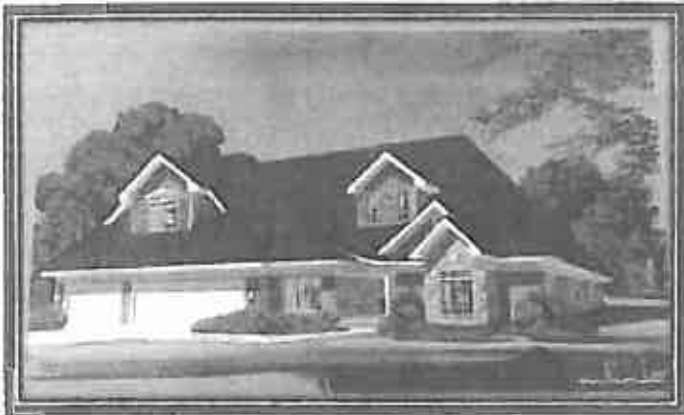
Storm water management for the proposed project will be handled by a conventional detention pond designed to Plymouth Township and Wayne County standards. The detention pond will be centrally located within the site, and will outlet to the existing creek/drain which bisects the site. Bio-swales may be provided at the rear of some of the proposed lots to provide pre-treatment of the storm water before it reaches the pond.

Summary

This proposal should be considered for development under the Single Family Cluster Housing Option since it provides a reasonable transition from the surrounding Single Family Residential development.

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

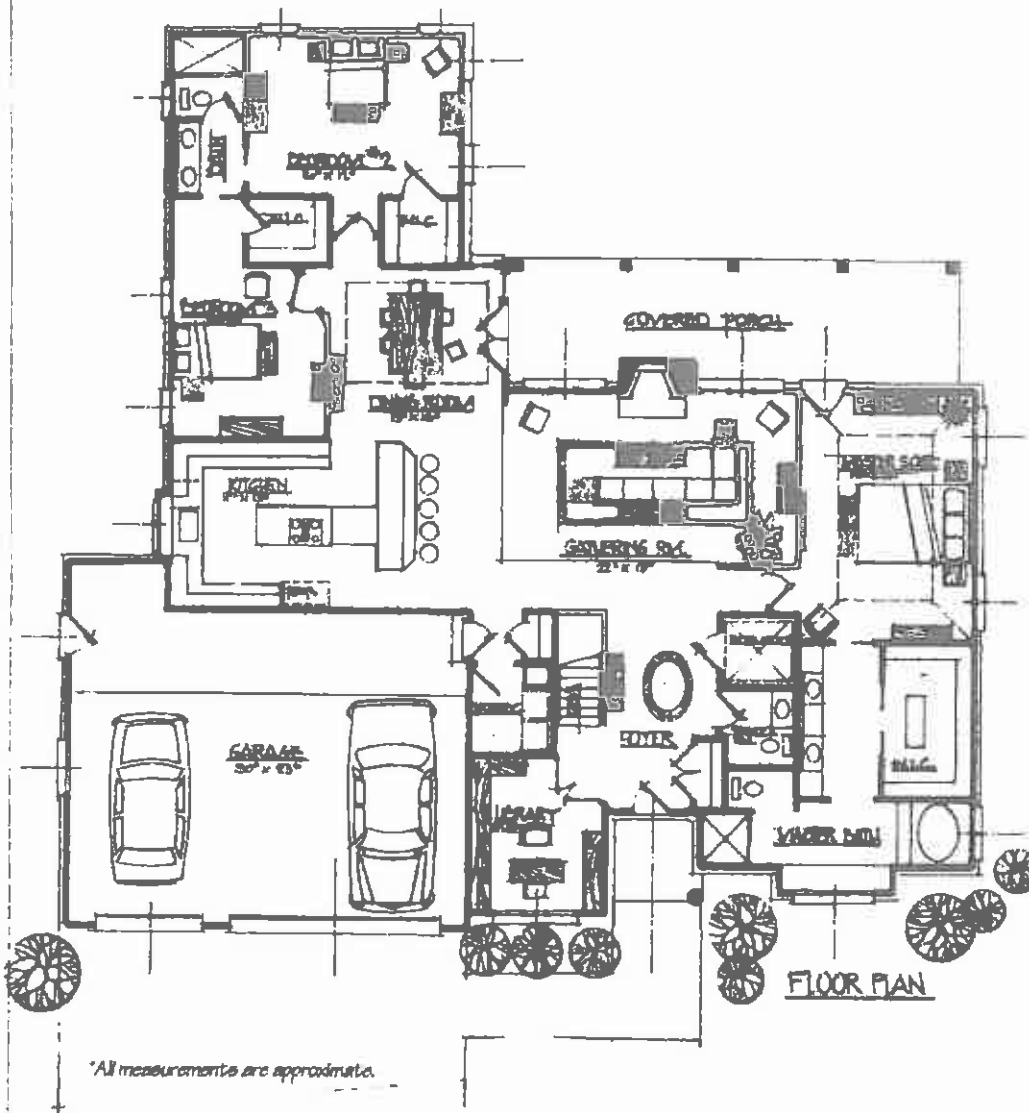
There are a significant amount of trees on the property and the project goal is preserve the natural beauty of the property, by preserving as many as possible during the construction process. This would include tree preservation along Ann Arbor Rd. behind and in between the proposed lots and lastly preserving a quarter acre to the west side of the property (See Site Plan).



The Sterling (Ranch)

2,630 sq. ft.

3 Bedrooms | 2.5 Bathrooms

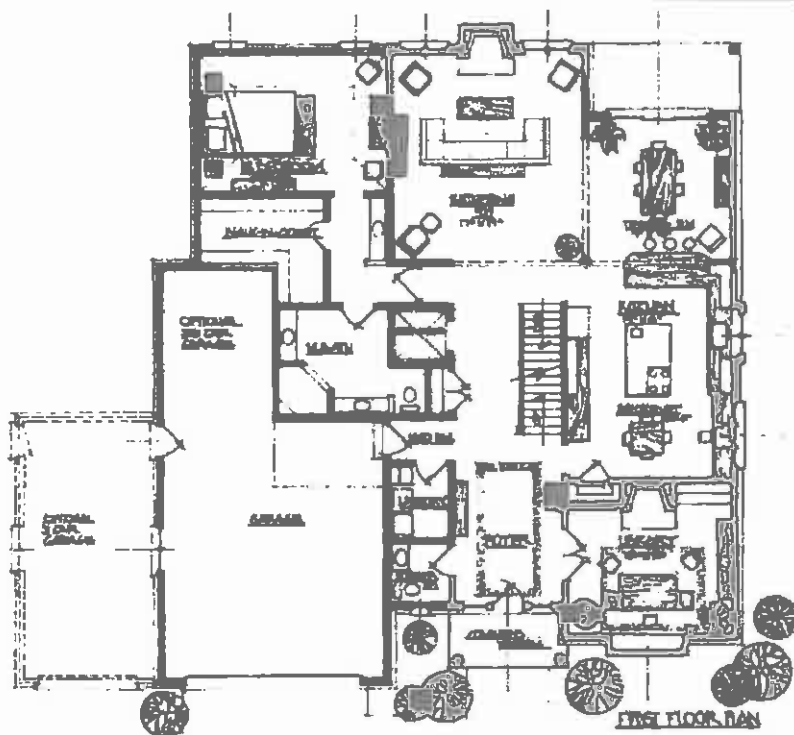


A highly sought after ranch, The Sterling features a welcoming vaulted ceiling in the foyer as well as in the gathering room, which has ample daylight. Adjacent to the great room, you will find an open kitchen with island and dining area. The floor plan also incorporates a library, laundry room, and the master suite with walk-in closet and large bathroom with a jetted tub. Two additional bedrooms connected by a Jack and Jill bathroom complete the home. Enjoy quiet evenings in your backyard on your attached covered porch.

The Kendall (Cape Cod)

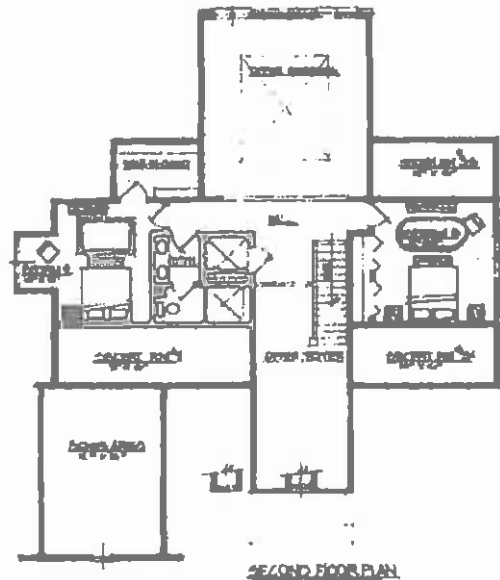
2,985 sq. ft.

3 Bedrooms | 2.5 Bathrooms



**All measurements are approximate.*

The Kendall features an inviting two-story foyer and bright gathering room with vaulted ceiling. Adjacent to the gathering room is an open dining area and kitchen with island. On the first floor you will also find a library, laundry room, and the master suite, which boasts a large bathroom with his and her vanities, dressing area, and walk-in closet. The second floor features one hall bathroom and two bedrooms with walk-in closets. And who can resist watching the sun set while sitting out on the attached covered porch in the backyard.



**All measurements are approximate.*

45980 Ann Arbor Road

presented
by

ABA J

DEVELOPMENT GROUP

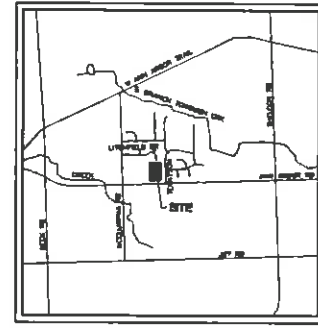
MENARD 
PREMIERE BUILDERS

CONCEPTUAL DEVELOPMENT PLAN ANN ARBOR RD. SUBDIVISION

45980 ANN ARBOR ROAD, PLYMOUTH TOWNSHIP, MI 48170



LOCATION MAP
NOT TO SCALE



VICINITY MAP
NOT TO SCALE



OVERALL AREA MAP
SCALE 1" = 50'

PROJECT CONTACTS

DEVELOPER/APPLICANT

ABAJ DEVELOPMENT LLC
CONTACT: JOY STINE
371 S. DUNDRACH
PLYMOUTH TOWNSHIP, MI 48170
PHONE: 313.875.1100
FAX: 313.875.1100

DRAWER/SURVEYOR

METRO CONSULTING ASSOCIATES, LLC
CONTACT: JAMES J. S. WILSON, P.E.
2500 W. HALE ROAD
PLYMOUTH, MI 48170
PHONE: 734.382.1127
FAX: 734.382.1127
EMAIL: JAMES@METROCONS.COM

OWNER

JOY STINE
371 S. DUNDRACH
PLYMOUTH, MI
48170

ON-SITE PERMITTING

CHIEF ENGINEER OF PLYMOUTH
MUNICIPAL ENGINEER SUPERVISOR
1100 N. WASHINGTON AVENUE SOUTH
PLYMOUTH TOWNSHIP, MI 48170
PHONE: 734.382.1127

STORM WATER PERMITTING

WATER QUALITY AND PERMIT OFFICE
3300 WASHINGTON AVENUE
PLYMOUTH, MI 48170
PHONE: 734.382.1127

RIGHT-OF-WAY PERMITTING

WATER QUALITY AND PERMIT OFFICE
3300 WASHINGTON AVENUE
PLYMOUTH, MI 48170
PHONE: 734.382.1127

SHEET INDEX

- 01 COVER SHEET
- 02 EXISTING CONDITIONS
- 03 LAYOUT PLAN
- 04 GRADING & UTILITY PLAN
- 05 PARALLEL PLAN

METRO CONSULTING ASSOCIATES
Relationships | Reputation | Results
800.525.6016 www.metroca.net



CLIENT NAME: ABAJ DEVELOPMENT, LLC
ANN ARBOR RD. SUBDIVISION
CONCEPTUAL DEVELOPMENT PLAN
COVER SHEET

GRAPHIC SCALE	0 100 200 400'
SCALE: 1" = 200'	(24"X36" DRAWING SIZE)
MVA JOB #	103-17-0155
DATE	07/24/2017
DRAWN BY	KAM/LAR
CHECK BY	AWP
PK	01
BOOK/CHP	
SECTION	35
TOWNSHIP	17
RANGE	16
COUNTY	PLYMOUTH TWP
EDUCITY	WALKE
SHEET	01

CONTRACTOR AND SHEET IS THE RESPONSIBILITY OF THE CONTRACTOR. METRO CONSULTING ASSOCIATES SHALL BE CONSIDERED TO PROVIDE ANY INFORMATION FOR SAFETY OF THE WORK OF PERSONS EMPLOYED IN THE WORK, OF ANY NATURE OR TYPE, OR BY ANY OTHER PERSONS.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN AS AN APPROXIMATION ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY CONTRACTOR. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. ANY DAMAGE TO OR FULLY EXPOSED TO ANY AND ALL UTILITIES WHICH MIGHT BE INCURRED BY THE CONTRACTOR'S FAILURE TO CHECK LEGALLY AND PROPERLY ANY AND ALL UNDERGROUND UTILITIES.



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Natural landscape buffer between Ann Arbor Road and existing homes on Tennyson and Litchfield Drives.
.90 acres of community space and sidewalk connection to Litchfield.







**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

ITEM F.3

**Establish Annual Tax Rate
Treasurer Clinton**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: September 26, 2017

ITEM Establish Annual Tax Rate for Submission to Wayne County

PRESENTER: Mark Clinton, Treasurer

BACKGROUND:

We are required to submit our completed Form L-4029 to the Wayne County Board of Commissioners every year by September 30. The purpose of this form is to establish the tax rate that will be levied for the coming year.

ACTION REQUESTED: Approve tax rate request.

PROPOSED MOTION: I move to approve Form L-4029, 2017 Tax Rate Request as completed by Treasurer Clinton with a millage request of 4.0033 to be levied on December 1, 2017 and to authorize the Township Supervisor and Township Clerk to sign the form and submit it to the County prior to September 30, 2017.

ATTACHMENTS: Form L-4029

Moved By _____ Seconded By _____

ROLL CALL:

___ JD, ___ CC, ___ MC, ___ KH, ___ JV, ___ GH, ___ BD

2017 Tax Rate Request (This form must be completed and submitted on or before September 30, 2017)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies

County(ies) Where the Local Government Unit Levies Taxes Wayne	2017 Taxable Value of ALL Properties in the Unit as of 5-22-17 1,722,285,355
Local Government Unit Requesting Millage Levy Plymouth Charter Township	For LOCAL School Districts: 2017 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2017 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2016 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2017 Current Year "Headlee" Millage Reduction Fraction	(7) 2017 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	General	N/A	1.0000	0.8165	0.9993	0.8159	1.0000	0.8159		0.8159	N/A
Voted	Fire	5/2001	1.0000	0.9939	0.9993	0.9932	1.0000	0.9932		0.9932	12/2021
Voted	Police & Fire	8/2005	1.6348	1.6333	0.9993	1.6321	1.0000	1.6321		1.6321	12/2025
Voted	Police & Fire	8/2005	0.5631	0.5625	0.9993	0.5621	1.0000	0.5621		0.5621	12/2025
										4.0033	

Prepared by Mark J. Clinton	Telephone Number 734-354-3214	Title of Preparer Treasurer	Date 9/27/2017
---------------------------------------	---	---------------------------------------	--------------------------

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		Jerry Vorva	9/27/2017
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		Kurt Heise	9/27/2017

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 3 of 2017 for instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

ITEM F.4

**Purchase of MSA G1 Air Packs
10% Matching Grant Funds
Resolution #2017-09-26-40
Fire Chief Phillips**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: September 26th 2017

ITEM: Purchase of MSA G1 SCBA (Self Contained Breathing Apparatus) 3 MSA RIT (Rapid Intervention Team bags) and Equipment totaling \$215,100.
Resolution #2017-09-26-40

PRESENTER: Chief Daniel Phillips

BACKGROUND: The Plymouth Township Fire Department has been awarded an Assistance to Firefighters (AFG) grant from FEMA to replace our obsolete Self Contained Breathing apparatus that were purchased in 1999.

ACTION REQUESTED: Approve 10% of the cost of the Assistance to firefighters grant in the amount of \$19,554.00 to replace obsolete equipment.

BUDGET/ACCOUNT NUMBER: \$19,554.00

RECOMMENDATION: Approval

MODEL RESOLUTION: I move to approve the purchase of MSA G1 Air packs using 195,546.00 awarded from the Assistance to firefighter Grant Program and Plymouth Townships contribution of \$19,554.00. Resolution #2017-09-26-40.

ATTACHMENTS: Quoted Price from Apollo Fire Protection



FEMA

Mr. Daniel Phillips
Plymouth Community Fire Department
9955 N. Haggerty Rd.
Plymouth, Michigan 48170-4673

Re: Award No.EMW-2016-FO-03010

Dear Mr. Phillips:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2016 Assistance to Firefighters Grant has been approved in the amount of \$195,546.00. As a condition of this award, you are required to contribute a cost match in the amount of \$19,554.00 of non-Federal funds, or 10 percent of the Federal contribution of \$195,546.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2016 Assistance to Firefighters Grant Notice of Funding Opportunity.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

Step 2: If you accept your award, you will see a link on the left side of the screen that says "Update 1199A" in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit the form electronically. Then, using the Print 1199A Button, print a copy and take it to your bank to have the bottom portion completed. Make sure your application number is on the form. After your bank has filled out their portion of the form, you must fax a copy of the form to FEMA's SF-1199 Processing Staff at 540-504-2883. You should keep the original form in your grant files. After the faxed version of your SF 1199A has been reviewed you will receive an email indicating the form is approved. Once approved you will be able to request payments online. If you have any questions or concerns regarding your 1199A, or the process to request your funds, please call (866) 274-0960.

Sincerely,



Bridget Bean
Acting Assistant Administrator for Grant Programs

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

ITEM F.5


**Advertise for Potential Sale
Of DPW Building
Supervisor Heise**



CHARTER TOWNSHIP OF PLYMOUTH

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

MEMORANDUM

To: Board of Trustees
From: Supervisor Kurt L. Heise 
Re: Draft Advertisement for Possible Sale of DPW Facility
Date: September 12, 2017

As you may recall, our large and underutilized DPW building was professionally appraised in June at \$1,620,000, not including the onsite cell tower. We have also received an offer from the cell tower's property management firm to buy the cell tower for \$375,000.

It would be my recommendation to sell the entire property and tower, approximately \$2 million, and use the proceeds to purchase a new fire engine and ambulance.

The current price for a fire engine quoted by Pierce is \$607,400. An ambulance would be about \$190,000. The remaining funds could be used to purchase other capital equipment/vehicles in the Police and Fire Departments, possibly set up an ongoing building maintenance fund, and to upgrade a new DPW facility.

In consultation with Kevin Bennett, I have been advised that any possible sale of the current DPW building requires Board approval and a formal advertisement. I have attached a draft advertisement for your review. This advertisement does not authorize a sale, only to solicit interested purchasers. We are not committing ourselves to a sale by way of this document.

I would like to discuss this recommendation in more detail at our September 19 Study Session, and your concurrence to formally publish the advertisement at our September 26 Regular Meeting.

SUPERVISOR
Kurt L. Heise
(734) 354-3200

CLERK
Jenny Nicks
(734) 354-3234

TREASURER
Mark J. Clinton
(734) 354-3214

TRUSTEES
Charles Cunniff, Jack Dempsey
Robert Dorooschewitz, Gary Heiman

PROPERTY FOR SALE – CHARTER TOWNSHIP OF PLYMOUTH

The Charter Township of Plymouth is seeking bidders interested in purchasing the Township's Department of Public Works Building and grounds, at 46555 Port Street, Plymouth MI, 48170. The property was appraised in June 2017 at \$1,620,000. The site is currently zoned Industrial. The Township has no intention of re-zoning this parcel.

Interested bidders must send three sealed (3) hard-copy letters of interest to Mr. Jerry Vorva, Township Clerk, by Friday, October 20 at 4 p.m., including a tentative, proposed offer of purchase and a description for the proposed re-development of the site. Electronic copies must also be sent to Clerk Vorva at jvorva@plymouthtp.org,

The top three (3) bids based on price and proposals will be reviewed by the Plymouth Township Board of Trustees. The successful bidder will be contacted by the Supervisor for further negotiations on price and terms. The Township's receipt of a bid does not constitute the acceptance of any offer to purchase or otherwise create any obligation for the Township to sell the property.

Persons interested in receiving the full appraisal document, or with additional questions, may call or email Supervisor Kurt Heise at (734) 354-3201 or by email at supervisor@plymouthtp.org.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

ITEM F.6

**2018 Budget Discussion
Police Department
Police Chief Tiderington and
Accountant Kushner**

LAW ENFORCEMENT



Plymouth Township Police Department

ADMINISTRATIVE MEMORANDUM

To: Kurt Heise / Township Supervisor

From: Thomas J. Tiderington / Chief of Police

Date: 09-22-17

Subject: **2018 Budget Review**

Attached for your review is the budget work sheet that was prepared detailing our proposed 2018 police and communications budgets. I am preparing a detailed power-point presentation to facilitate any questions that the board may have. I am planning on providing handouts to the board during our presentation and will make them part of the meeting record.

09/20/2017

BUDGET REPORT FOR CHARTER TOWNSHIP OF PLYMOUTH
Calculations as of 09/30/2017

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 ACTIVITY	2017 ORIGINAL BUDGET	2017 ACTIVITY THRU 09/30/17	2017 PROJECTED ACTIVITY	2018 DEPT REQUESTED BUDGET	2018 SUPERVISOR EDIT BUDGET
APPROPRIATIONS								
Dept 305-POLICE								
101-305-703.000 **	ELECTED OFFICIALS	371,044.77	338,742.24	340,000.00	237,283.32	340,000.00	343,102.00	343,102.00
101-305-705.000 **	SUPERVISORY	361,597.65	449,431.32	375,000.00	348,961.26	490,000.00	470,350.00	470,350.00
101-305-706.000 **	NON-SUPERVISORY	1,386,359.28	1,419,252.78	1,559,500.00	1,026,060.04	1,466,000.00	1,515,350.00	1,515,350.00
101-305-707.000 **	CLERICAL	130,594.11	106,190.73	135,660.00	63,513.24	91,000.00	113,000.00	113,000.00
101-305-708.000	PART TIME	0.00	23,374.76	0.00	28,323.85	43,000.00	0.00	0.00
101-305-709.000	OVERTIME	110,970.90	125,435.17	60,000.00	60,473.90	115,000.00	125,000.00	125,000.00
101-305-709.040 **	HOLIDAY PAY	0.00	82,512.48	0.00	0.00	85,000.00	93,000.00	93,000.00
101-305-714.000 **	FRINGE BENEFITS	535,884.85	444,033.94	470,000.00	204,654.75	440,000.00	373,000.00	373,000.00
101-305-714.010 **	PENSION NON-REP	50,777.12	33,481.65	75,000.00	20,278.62	12,000.00	34,923.00	34,923.00
101-305-714.030 **	PENSION POLICE	278,933.54	417,042.96	320,000.00	288,597.27	420,000.00	471,450.00	471,450.00
101-305-714.500 **	FRINGE BENEFITS - RETIREES	0.00	0.00	0.00	67,342.14	30,000.00	118,588.00	118,588.00
101-305-715.000 **	SOCIAL SECURITY	175,365.74	189,940.26	188,967.00	133,386.34	193,000.00	207,085.00	207,085.00
101-305-720.000 **	WORKERS COMP/INSURANCE	30,518.00	49,330.56	45,000.00	23,139.17	45,000.00	47,122.00	47,122.00
101-305-727.000	OFFICE SUPPLIES	14,823.59	12,403.07	13,000.00	4,752.22	10,000.00	15,000.00	15,000.00
101-305-758.000 **	UNIFORMS	16,411.36	24,808.81	17,000.00	6,581.26	15,000.00	18,000.00	15,000.00
101-305-776.000	MAINTENANCE-GROUNDS	28,120.75	58,014.25	30,000.00	19,304.49	20,000.00	25,000.00	20,000.00
101-305-818.000 **	CONTRACTUAL SERVICES	3,595.41	27,062.87	20,000.00	20,616.00	20,000.00	22,000.00	32,000.00
101-305-819.000	DOG POUND FEES	750.00	1,873.00	1,500.00	300.00	500.00	1,500.00	1,500.00
101-305-826.000 **	LEGAL	107,982.40	129,496.04	75,000.00	42,244.60	60,000.00	0.00	0.00
101-305-832.000	CORRECTIONS CHARGES	14,490.00	4,180.00	5,000.00	2,100.00	4,000.00	8,000.00	6,000.00
101-305-851.000	EQUIPMENT MNT/REPAIRS	12,111.09	15,562.18	25,000.00	8,905.80	15,000.00	18,000.00	18,000.00
101-305-853.000	TELEPHONE	9,977.92	10,978.71	15,000.00	7,161.17	15,000.00	15,000.00	15,000.00
101-305-863.000 **	AUTO EXPENSE/LEASE	101,534.98	100,084.39	113,400.00	53,845.51	90,000.00	110,000.00	110,000.00
101-305-885.000 **	COMMUNITY SERVICE	1,307.00	0.00	2,500.00	0.00	2,500.00	13,000.00	5,000.00
101-305-921.000	UTILITIES	30,471.64	33,615.71	35,000.00	23,931.73	32,000.00	35,000.00	35,000.00
101-305-958.000	MEMBERSHIP/DUES	800.00	405.00	3,000.00	755.00	2,000.00	1,000.00	1,000.00
101-305-960.000 **	EDUCATION/TRAINING	39,956.95	49,532.79	30,000.00	24,667.28	30,000.00	35,000.00	55,000.00
101-305-963.000	MISCELLANEOUS EXPENSE	3,231.51	34,155.81	3,000.00	754.89	3,000.00	3,000.00	2,000.00
101-305-963.010	GRANT EXPENDITURES-1	0.00	0.00	0.00	4,704.89	5,000.00	0.00	0.00
101-305-963.020	GRANT EXPENDITURES - 2	0.00	885.25	0.00	0.00	0.00	0.00	0.00
101-305-978.000 **	EQUIPMENT PURCHASE	629.00	66,033.85	0.00	5,561.52	3,000.00	14,800.00	14,800.00
101-305-978.001	Equipt Purchases < \$1,000	0.00	0.00	0.00	270.00	1,000.00	0.00	0.00
Totals for dept 305-LAW ENFORCEMENT		3,818,239.56	4,247,860.58	3,957,527.00	2,728,470.26	4,098,000.00	4,246,270.00	4,257,270.00

* NOTES TO BUDGET: DEPARTMENT 305 LAW ENFORCEMENT

703.000	ELECTED OFFICIALS			
	FOOTNOTE AMOUNTS:	0.00	374,000.00	374,000.00
	wages and benefits for 2 LT's and Chief & Fringes			
	FOOTNOTE AMOUNTS:	0.00	(9,802.00)	(9,802.00)
	Per K Heise Assume No Raises			
	FOOTNOTE AMOUNTS:	0.00	(21,096.00)	0.00
	Move Fringes to Proper Account			
	ACCOUNT '703.000' TOTAL		343,102.00	364,198.00
705.000	SUPERVISORY			
	FOOTNOTE AMOUNTS:	0.00	470,350.00	470,350.00
	Includes 2.5% inc per contract. Includes FSLA, Sick & Opt Out			
706.000	NON-SUPERVISORY			
	FOOTNOTE AMOUNTS:	0.00	1,501,000.00	1,501,000.00
	Salary plus 4 hours extra FSLA plus Sick plus Opt our. Includes 2.5% raise per contract			
	FOOTNOTE AMOUNTS:	0.00	14,348.00	14,349.00
	Adj for Opt Out & Sick			
	ACCOUNT '706.000' TOTAL		1,515,348.00	1,515,349.00
707.000	CLERICAL			
	FOOTNOTE AMOUNTS:	0.00	113,000.00	113,000.00
	2 full time FIOA and Office manager eliminating the part time positons and retirement			
	FOOTNOTE AMOUNTS:	0.00	43,000.00	43,000.00
	fringe benefits for staff			
	FOOTNOTE AMOUNTS:	0.00	(43,000.00)	(43,000.00)
	Move FB to Fb Line item			
	ACCOUNT '707.000' TOTAL		113,000.00	113,000.00
709.040	HOLIDAY PAY			
	FOOTNOTE AMOUNTS:	0.00	93,000.00	93,000.00
	COAM and POAM for Holiday			
714.000	FRINGE BENEFITS			
	FOOTNOTE AMOUNTS:	0.00	16,341.00	490,000.00
	6.91% increase in healthcare			
	FOOTNOTE AMOUNTS:	0.00	21,096.00	0.00
	Chief & 2 LTs = Elected Officials			
	FOOTNOTE AMOUNTS:	0.00	26,117.00	0.00
	Clerical Adjustment to Salary Line			

	FOOTNOTE AMOUNTS: POAM & COAM ACCOUNT '714.000' TOTAL	0.00	309,382.00	0.00
714.010	PENSION NON-REP		372,936.00	490,000.00
	FOOTNOTE AMOUNTS: Chief 15 %	0.00	18,000.00	18,000.00
	FOOTNOTE AMOUNTS: Clerical	0.00	16,923.00	16,923.00
714.030	ACCOUNT '714.010' TOTAL PENSION POLICE		34,923.00	34,923.00
	FOOTNOTE AMOUNTS:	0.00	0.00	442,000.00
	FOOTNOTE AMOUNTS: 7 officers with 401K	0.00	47,000.00	47,000.00
	FOOTNOTE AMOUNTS: COAM MERS	0.00	158,892.00	0.00
	FOOTNOTE AMOUNTS: POAM MERS	0.00	265,560.00	0.00
714.500	ACCOUNT '714.030' TOTAL FRINGE BENEFITS - RETIREES		471,452.00	489,000.00
	FOOTNOTE AMOUNTS: per Joann's Wage & Benefit Schedule	0.00	118,588.00	0.00
715.000	SOCIAL SECURITY			
	FOOTNOTE AMOUNTS: SS for all employees including Clerical	0.00	190,500.00	190,500.00
720.000	WORKERS COMP/INSURANCE			
	FOOTNOTE AMOUNTS: Per WC Invoice & allocation schedule	0.00	47,122.00	47,122.00
758.000	UNIFORMS			
	FOOTNOTE AMOUNTS: hiring 4 new officers	0.00	18,000.00	18,000.00
818.000	CONTRACTUAL SERVICES			

	FOOTNOTE AMOUNTS: Qtrly CCTV Services, SWAT, Backgrounds, CLEMIS	0.00	22,000.00	22,000.00
	FOOTNOTE AMOUNTS: Sergeant & Lieutenant Testing	0.00	0.00	10,000.00
	ACCOUNT '818.000' TOTAL		22,000.00	32,000.00
826.000	LEGAL			
	FOOTNOTE AMOUNTS: all contracts are settled for 2018	0.00	75,000.00	75,000.00
863.000	AUTO EXPENSE/LEASE			
	FOOTNOTE AMOUNTS: repairs , car washes , and Fuel cost. Fuel is average \$3,500.00 a month	0.00	110,000.00	110,000.00
885.000	COMMUNITY SERVICE			
	FOOTNOTE AMOUNTS: to restore community programs that we discontinued due to budget cuts	0.00	13,000.00	13,000.00
960.000	EDUCATION/TRAINING			
	FOOTNOTE AMOUNTS: New officers and schools for replacements from retired officers (FTO , Ev Tech ,Instructors)	0.00	35,000.00	35,000.00
	FOOTNOTE AMOUNTS: Reimburse Academy tuition for new hires	0.00	0.00	20,000.00
	ACCOUNT '960.000' TOTAL		35,000.00	55,000.00
978.000	EQUIPMENT PURCHASE			
	FOOTNOTE AMOUNTS: Whelen control heads	0.00	3,632.00	3,632.00
	FOOTNOTE AMOUNTS: Radar units 5 news ones for half of fleet	0.00	14,087.00	14,087.00
	FOOTNOTE AMOUNTS: Replace Server	0.00	13,500.00	13,500.00
	FOOTNOTE AMOUNTS: computer tower and lap tops 10 towers and 2 lap tops	0.00	15,300.00	15,300.00
	FOOTNOTE AMOUNTS: To be paid out of IRS Drug Forfeiture- Whelen Control Heads	0.00	(3,632.00)	(3,632.00)
	FOOTNOTE AMOUNTS: To be paid out of IRS Drug Forfeiture - 5 radar Units	0.00	(14,087.00)	(14,087.00)
	FOOTNOTE AMOUNTS: To be paid out of IRS Drug Forfeiture- computers	0.00	(14,000.00)	(14,000.00)
	ACCOUNT '978.000' TOTAL		14,800.00	14,800.00

DEPT '305' TOTAL

4,058,121.00

4,125,242.00

DISPATCH

09/20/2017

BUDGET REPORT FOR CHARTER TOWNSHIP OF PLYMOUTH
 Calculations as of 09/30/2017

GL NUMBER	DESCRIPTION	2015 ACTIVITY	2016 ACTIVITY	2017 ORIGINAL BUDGET	2017 ACTIVITY THRU 09/30/17	2017 PROJECTED ACTIVITY	2018 DEPT REQUESTED BUDGET	2018 SUPERVISOR EDIT BUDGET
APPROPRIATIONS								
Dept 325-COMM								
101-325-705.000 * *	SUPERVISORY	59,740.00	0.00	63,500.00	0.00	0.00	68,700.00	68,700.00
101-325-706.000 * *	NON-SUPERVISORY	619,496.97	682,223.33	665,000.00	461,633.16	650,000.00	690,000.00	690,000.00
101-325-707.000 * *	CLERICAL	46,418.38	47,758.36	50,000.00	34,043.92	50,000.00	50,000.00	50,000.00
101-325-709.000	OVERTIME	27,240.18	34,374.54	30,000.00	42,154.11	60,000.00	35,000.00	35,000.00
101-325-709.040	HOLIDAY PAY	0.00	30,041.60	32,500.00	4,317.76	32,500.00	33,500.00	33,500.00
101-325-714.000 * *	FRINGE BENEFITS	122,180.22	111,904.03	125,000.00	71,926.34	125,000.00	169,000.00	169,000.00
101-325-714.010 * *	PENSION NON-REP	0.00	5,336.59	0.00	4,701.62	6,800.00	7,500.00	7,500.00
101-325-714.030	PENSION POLICE	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00
101-325-714.050 * *	PENSION COMMUNICATIONS	57,652.35	79,970.01	0.00	70,508.51	105,000.00	129,900.00	129,900.00
101-325-714.500	FRINGE BENEFITS - RETIREES	0.00	0.00	0.00	1,650.74	4,000.00	0.00	0.00
101-325-715.000	SOCIAL SECURITY	57,960.16	59,029.60	64,337.00	39,408.93	57,000.00	61,000.00	61,000.00
101-325-720.000	WORKERS COMP/INSURANCE	1,188.20	2,305.26	16,500.00	1,152.87	3,000.00	10,000.00	10,000.00
101-325-727.000	OFFICE SUPPLIES	11,526.30	4,092.49	10,000.00	4,073.65	10,000.00	10,000.00	5,000.00
101-325-758.000	UNIFORMS	1,885.88	1,677.35	3,000.00	2,209.08	3,000.00	3,000.00	3,000.00
101-325-818.000 * *	CONTRACTUAL SERVICES	42,041.22	47,467.49	50,000.00	20,567.59	30,000.00	77,000.00	77,000.00
101-325-828.000	LEGAL-LABOR RELATIONS	783.15	3,507.52	2,500.00	4,931.25	6,000.00	2,500.00	0.00
101-325-835.000	PHYSICAL EXAMS	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
101-325-851.000	EQUIPMENT MNT/REPAIRS	28,805.86	23,392.12	25,000.00	15,442.57	10,000.00	25,000.00	20,000.00
101-325-853.000	TELEPHONE	7,785.72	9,090.93	10,000.00	6,509.57	13,000.00	10,000.00	10,000.00
101-325-921.000	UTILITIES	12,684.93	13,993.76	16,000.00	9,962.44	14,000.00	15,000.00	15,000.00
101-325-958.000	MEMBERSHIP/DUES	145.00	50.00	1,000.00	50.00	1,000.00	250.00	100.00
101-325-960.000	EDUCATION/TRAINING	(543.05)	8,439.59	8,000.00	4,729.56	8,000.00	8,000.00	8,000.00
101-325-963.000	MISCELLANEOUS EXPENSE	2,457.72	5,343.41	1,500.00	311.90	2,000.00	5,000.00	3,000.00
101-325-978.000 * *	EQUIPMENT PURCHASE	0.00	0.00	0.00	5,252.89	8,000.00	196,500.00	196,500.00
Totals for dept 325-COMMUNICATIONS		1,099,449.19	1,169,997.98	1,242,337.00	805,538.46	1,198,800.00	1,607,850.00	1,595,700.00

* NOTES TO BUDGET: DEPARTMENT 325 COMMUNICATIONS

705.000	SUPERVISORY			
	FOOTNOTE AMOUNTS:	0.00	68,700.00	68,700.00
	Planning to fill the Supervisor position. Benefits already included in 101-325-714			
706.000	NON-SUPERVISORY			
	FOOTNOTE AMOUNTS:	0.00	690,000.00	690,000.00
	This is for 12 fulltime PSA's. This would include a front desk PSA * eliminating records positions			
707.000	CLERICAL			
	FOOTNOTE AMOUNTS:	0.00	50,000.00	50,000.00
	Karen bonadeo Full time employee FIOA coordinator			
714.000	FRINGE BENEFITS			
	FOOTNOTE AMOUNTS:	0.00	162,000.00	162,000.00
	There is a 6.91% increase in healthcare costs			
	FOOTNOTE AMOUNTS:	0.00	7,000.00	7,000.00
	includes Bonadeo from Records fringe benefits			
	ACCOUNT '714.000' TOTAL		169,000.00	169,000.00
714.010	PENSION NON-REP			
	FOOTNOTE AMOUNTS:	0.00	7,500.00	7,500.00
	Bonadeo Pension			
714.050	PENSION COMMUNICATIONS			
	FOOTNOTE AMOUNTS:	0.00	59,460.00	0.00
	DC 5 @ approx 12,000			
	FOOTNOTE AMOUNTS:	0.00	70,404.00	0.00
	DB MERS			
	ACCOUNT '714.050' TOTAL		129,864.00	
818.000	CONTRACTUAL SERVICES			
	FOOTNOTE AMOUNTS:	0.00	55,000.00	55,000.00
	There is a 3% increase in CLEMIS fees starting in 2018 for a total on \$9,000.00			
	FOOTNOTE AMOUNTS:	0.00	22,000.00	22,000.00
	A one time unpaid bill for radios dating back to 2006 total is \$33,000 we are allowed to pay in 3 installments over 2 years. another \$11,000 will be budgeted for 2019			
	ACCOUNT '818.000' TOTAL		77,000.00	77,000.00
978.000	EQUIPMENT PURCHASE			

FOOTNOTE AMOUNTS:			
New Dispatch Console for third position	0.00	60,000.00	60,000.00
FOOTNOTE AMOUNTS:			
911 viper system at end of life	0.00	140,000.00	140,000.00
FOOTNOTE AMOUNTS:			
L3 Dvd burner replacement at end of life	0.00	25,500.00	25,500.00
FOOTNOTE AMOUNTS:			
Dispatch Furniture for center at end of life	0.00	35,000.00	35,000.00
FOOTNOTE AMOUNTS:			
State Drug Forfeiture used for 45% of Viper	0.00	(64,000.00)	(64,000.00)
ACCOUNT '978.000' TOTAL		196,500.00	196,500.00
DEPT '325' TOTAL		1,388,564.00	1,258,700.00

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM G
SUPERVISOR AND
TRUSTEE COMMENTS**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM H
PUBLIC COMMENTS AND QUESTIONS**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, SEPTEMBER 26, 2017**

**ITEM I
ADJOURNMENT**