

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

Tuesday, January 9, 2018,  
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, January 9, 2018

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**  
Regular Meeting – Tuesday, December 12, 2017

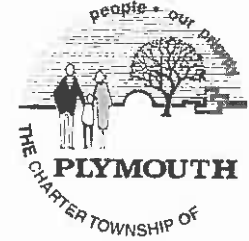
**D.2 Acceptance of Communications, Resolutions, Reports:**

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

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	101	\$787,976.24	\$139,435.13	<b>\$927,411.37</b>
Solid Waste Fund	226	6,376.14	103,391.24	<b>109,737.38</b>
Improvement Revolving (Capital)	246	118,580.62	.00	<b>118,580.62</b>
Drug Forfeiture Fund	265	.00	.00	<b>.00</b>
Drug Forfeiture Fund	266	.00	.00	<b>.00</b>
Golf Course Fund	510	37,511.09	69.77	<b>37,580.86</b>
Senior Transportation	588	8,731.56	1,605.18	<b>10,336.74</b>
Water/Sewer Fund	592	309,631.17	812,242.54	<b>1,121,873.71</b>

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

Tuesday, January 9, 2018,  
7:00 PM



Trust Agency	and	701	39,396.50	4,548.75	<b>43,945.25</b>
Police Fund	Bond	702	2,494.00	.00	<b>2,494.00</b>
Tax Pool		703	717,781.33	.00	<b>717,781.33</b>
Special Assessment Capital		805	29.65	1,762.50	<b>1,792.15</b>
<b>TOTALS:</b>			<b>\$1,310,726.97</b>	<b>\$1,063,055.11</b>	<b>\$2,373,782.08</b>

**E. PUBLIC COMMENTS AND QUESTIONS**

**F. NEW BUSINESS**

1. "Neighbors Helping Neighbors" Volunteer Program – Supervisor Heise and Volunteer Coordinator Joshua Schriver
2. Public Hearing – 2018 Community Development Block Grant Program – Sarah Visel – Solid Waste Coordinator, First Public Hearing of Two.
3. Goal Setting for 2018 – Township Board

**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  
JANUARY 09, 2018**

**ITEM C  
APPROVAL OF AGENDA**

**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM D.1**  
**APPROVAL OF CONSENT AGENDA**  
***APPROVAL OF MINUTES***  
**DECEMBER 12, 2017**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, DECEMBER 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:** Patrick Fellrath, Director of Public Utilities  
Dan Phillips, Fire Chief  
Jon Brothers, Police Lieutenant  
Kevin Bennett, Township Attorney  
David Richardson, Spalding DeDecker Associates  
Laura Haw, Planning Consultant, McKenna  
Sandra Groth, Deputy Clerk  
Cindy Kushner, Accountant  
Sue Brams, Executive Assistant to the Supervisor  
Alice Geletzke, Recording Secretary  
22 Members of the Public

**B. PLEDGE OF ALLEGIANCE** – Led by John Stewart, former State Representative.

**C. APPROVAL OF AGENDA**  
Tuesday, December 12, 2017

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

**D. APPROVAL OF CONSENT AGENDA**

D.1 **Approval of Minutes:**  
Regular Meeting – Tuesday, November 28, 2017  
Study Session – Tuesday, December 5, 2017

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

**PROPOSED MINUTES**

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

- Building Department Report, November, 2017
- Fire Department Monthly Report, November, 2017
- Police Department Monthly Report, November, 2017
- FOIA Monthly Report – Clerk’s Office
- FOIA Monthly Report – Police Department

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

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	101	\$13,762.69	\$291,806.64	<b>\$305,569.33</b>
Solid Waste Fund	226	16.59	15,412.92	<b>15,429.51</b>
Improvement Revolving (Capital)	246	.00	63,766.00	<b>63,766.00</b>
Drug Forfeiture Fund	265	.00	.00	<b>.00</b>
Drug Forfeiture Fund	266	.00	.00	<b>.00</b>
Golf Course Fund	510	667.28	.00	<b>667.28</b>
Senior Transportation	588	17.29	1,649.98	<b>1,667.27</b>
Water/Sewer Fund	592	11,903.56	98,828.60	<b>110,732.16</b>
Trust and Agency	701	5,000.00	11,391.75	<b>16,391.75</b>
Police Bond Fund	702	1,590.00	.00	<b>1,590.00</b>
Tax Pool	703	717,781.33	.00	<b>717,781.33</b>
Special Assessment Capital	805	2,752.90	1,209.50	<b>3,962.40</b>
<b>TOTALS:</b>		<b>\$753,491.64</b>	<b>\$484,065.39</b>	<b>\$1,237,557.03</b>

Trustee Doroshewitz commented that, though probably not intentional, some people making unfavorable comments were noted in the minutes as just members of the public without their names.

Moved by Trustee Heitman and seconded by Trustee Dempsey to approve the consent agenda for the Board of Trustee regular meeting of December 12, 2017. Ayes all.

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

**PROPOSED MINUTES**

**E. PUBLIC COMMENTS AND QUESTIONS**

John Stewart thanked the Supervisor for his time spent on the proposed hotel at I-275. He offered a fitness challenge to do free weights and crunches for Saturday, January 13, 90 days from the original challenge at Fire Station 1 on October 13. He asked what time is being set aside for employees to accomplish the goal of physical, mental and emotional fitness. He also noted the success of musical events during the past few weeks at the Penn and at PARC.

**F. NEW BUSINESS**

**1. Beck Road/Edinburgh Rezoning – Laura Haw**

Mrs. Haw reviewed the Planning Commission's recommendation for the rezoning request for the +5 acre site located south of North Territorial Road, east of Ridge Road, and west of Beck Road. The item was discussed at the Board's study session of December 5.

Moved by Trustee Curmi and seconded by Clerk Vorva to approve Application 2252-0717, for the rezoning of Parcel R-78-031-99-0001-000 from R-1-H, Single-Family Residential, to R-1-S, Single-Family Residential. Ayes all on a roll call vote.

Copies of the Resolutions referred to in the following motions are on file in the Clerk's office for public perusal.

**2. Request for Board Action – Approve the Water and Sewer Budget for 2018, Resolution #2017-12-12-49 – Director Fellrath and Accountant Kushner**

Board members reviewed the budget presented with Supervisor Heise, Director Fellrath, and Accountant Kushner. Amounts from the budget previously presented were reduced by removing one of the full-time positions, spacing out improvements to the inventory of meters and parts, making cuts more in alignment with other years' experiences, purchasing fewer computer replacements, and not purchasing the dump truck.

Moved by Clerk Vorva and seconded by Treasurer Clinton to approve FY 2018 Water and Sewer Fund Budget, **Resolution #2017-12-12-49**. Ayes all on a roll call vote.

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

**PROPOSED MINUTES**

**3.** Request for Board Action – Approve 2018 Budget for the Downtown Development Authority, **Resolution #2017-12-12-50** – Supervisor Heise and Accountant Kushner

Moved by Trustee Heitman and seconded by Clerk Vorva to approve FY 2018 Charter Township of Plymouth Downtown Development Authority Budget, **Resolution #2017-12-12-50**. Ayes all on a roll call vote.

**4.** Request for Board Action – Approve 2018 Budget for the Brownfield Redevelopment Authority – **Resolution #2017-12-12-51** - Supervisor Heise and Accountant Kushner

Moved by Clerk Vorva and seconded by Trustee Heitman to approve FY 2018 Charter Township of Plymouth Brownfield Authority Budget, **Resolution #2017-12-12-51**. Ayes all on a roll call vote.

**5.** Request for Board Action - 2017 Budget Amendments – Special Revenue Fund – State Drug Forfeiture – Resolution **#2017-12-12-52** - Accountant Kushner

Moved by Treasurer Clinton and seconded by Clerk Vorva to approve **Resolution #2017-12-12-52** adopting the amendments to the 2017 Special Revenue Fund, #266 State Drug Forfeiture Funds. Ayes all on a roll call vote.

**6.** Request for Board Action - Award Contract for Ball Diamond Lighting at Plymouth Township Park – **Resolution #2017-12-12-53**, Supervisor Heise and Engineer David Richmond

David Richmond of Spalding DeDecker reviewed the bids received for installation of the light fixtures donated to the Plymouth Canton Little League by MUSCO Lighting to be used on Ballfield #4 at Township Park, the only field without lighting, and for installation of the parking lot lights.

Moved by Clerk Vorva and seconded by Trustee Heitman to approve **Resolution #2017-12-12-53** awarding the ballfield lighting project to Airport Lighting in the amount of \$68,400.00. Ayes all on a roll call vote.

**7.** Extension of Tolling Agreement, **Resolution #2017-12-12-54** – Supervisor Heise and Attorney Bennett



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

**PROPOSED MINUTES**

The Tolling Agreement pertains to the negotiations between the Township and the City of Plymouth regarding the Fire Department pension dispute. The extension is for six months, with a 30-day opt-out clause.

Supervisor Heise and Treasurer Clinton updated Board members on their earlier meeting with the City, and their hopes for resolution.

Moved by Clerk Vorva and seconded by Trustee Dempsey to approve **Resolution #2017-12-12-54** authorizing the Township Supervisor to sign the agreement extending the terms of the Tolling Agreement between the Township of Plymouth and the City of Plymouth until the later of (a) June 30, 2018; or (b) if the parties submit the case to binding arbitration, six months after the arbitrator(s) render(s) his/her/their written award, contingent upon approval by the Board or Commission of both elected bodies. Ayes all on a roll call vote.

**8. Request for Board Action – Approval of Depositories for Calendar Year 2018,  
Resolution #2017-12-12-55 – Treasurer Clinton**

The recommended depositories are:

Bank of Ann Arbor  
Flagstar Bank  
Comerica

Moved by Trustee Dempsey and seconded by Trustee Heitman to approve **Resolution #2017-12-12-55** to adopt the proposed three depositories for the Charter Township of Plymouth for Calendar Year 2018. Ayes all on a roll call vote.

**9. Request for Board Action – Appoint Timothy Boyd to the Zoning Board of Appeals for a 3-year term.**

Mr. Boyd was present at the meeting and answered questions from Board members. He will be replacing Robert Harris on the Zoning Board.

Moved by Trustee Heitman and seconded by Clerk Vorva to appoint Mr. Timothy S. Boyd to the Plymouth Township Zoning Board of Appeals for a three-year term expiring December 31, 2020. Ayes all on a roll call vote.

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

**PROPOSED MINUTES**

**10.** Request for Board Action – Re-appoint Wilfred Brunk and George Lytle to the Downtown Development Authority (DDA) and the Brownfield Redevelopment Authority (BRA) each for 4-year terms expiring in 2022.

Moved by Clerk Vorva and seconded by Treasurer Clinton to appoint Mr. Wilfred (Fred) Brunk to the Plymouth Township Downtown Development Authority/Brownfield Redevelopment Authority for a four-year term ending January 31, 2022. Ayes all on a roll call vote.

Moved by Clerk Vorva and seconded by Treasurer Clinton to appoint Mr. George Lytle to the Plymouth Township Downtown Development Authority/Brownfield Redevelopment Authority for a four-year term ending January 31, 2022. Ayes all on a roll call vote.

**G. SUPERVISOR AND TRUSTEE COMMENTS**

Supervisor Heise noted that the Board will be going to a twice-monthly meeting schedule after the first of the year, with the first meeting on January 9. He and Board members expressed their holiday greetings to all.

Trustee Heitman commented on receiving robo calls.

**H. PUBLIC COMMENTS AND QUESTIONS –** There were none.

**I. CLOSED SESSION**

At 8:38 PM, Clerk Vorva moved that a closed session be called in accordance with OMA, Section 8 (c) for the purpose of meeting with the labor attorney regarding separation agreements with the POAM and the police department. Seconded by Trustee Heitman.

At 9:34 p.m. the Board returned to open session.

Moved by Supervisor Heise and seconded by Clerk Vorva to proceed with Item "A" as outlined in closed session. Ayes all on a roll call vote.

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

**PROPOSED MINUTES**

Moved by Supervisor Heise and seconded by Clerk Vorva to proceed with Item "B" as outlined by the Supervisor and Labor Attorney in closed session.

**ROLL CALL:**

AYES: Heitman, Vorva, Heise, Dempsey

NAYS: Curmi, Clinton, Doroshewitz

Motion carried.

**J. ADJOURNMENT**

Moved by Trustee Heitman and seconded by Clerk Vorva to adjourn the meeting at 9:38 p.m. Ayes all.

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Jerry Vorva, Township Clerk

**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM D.2  
APPROVAL OF CONSENT AGENDA  
*COMMUNICATIONS,  
RESOLUTIONS, REPORTS*  
DECEMBER 12, 2017**

**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM D.3  
APPROVAL OF CONSENT AGENDA  
*APPROVAL OF TOWNSHIP BILLS***

BOARD DATE 1/9/2018

<b>FUND NAME</b>	<b>FUND NUMBER</b>	<b>TOTAL INC PAYROLL</b>	<b>PAYROLL &amp; INVOICES PAID PRIOR TO MEETING</b>	<b>INVOICES PAID AFTER BOARD REVIEW</b>
GENERAL FUND	101	927,411.37	787,976.24	139,435.13
SWD	226	109,767.38	6,376.14	103,391.24
IMPROV. REV.	246	118,580.62	118,580.62	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
GOLF COURSE FUND	510	37,580.86	37,511.09	69.77
SENIOR TRANSPORTATION	588	10,336.74	8,731.56	1,605.18
WATER & SEWER	592	1,121,873.71	309,631.17	812,242.54
TRUST & AGENCY	701	43,945.25	39,396.50	4,548.75
POLICE BOND FUND	702	2,494.00	2,494.00	
TAX POOL	703	-	-	
SPECIAL ASSESS CAPITAL	805	1,792.15	29.65	1,762.50
<b>TOTALS</b>		<b>2,373,782.08</b>	<b>1,310,726.97</b>	<b>1,063,055.11</b>
<b>GRAND TOTAL</b>		<b>2,373,782.08</b>		

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

<b>NATIONAL VISION ADMINISTRATORS LLC</b>		<b>Invoice Amount:</b>	<b>\$1,225.74</b>
Vision Coverage January 2018 - Spreadsheet att		<b>Check Date:</b>	<b>01/03/2018</b>
101-171-714.000	Supervisor's Dept.		14.35
101-201-714.000	IT Dept.		13.34
101-215-714.000	Clerk's Dept.		18.46
226-226-714.000	Solid Waste Dept.		13.34
101-253-714.000	Treasury Dept.		22.57
101-265-714.000	Township Hall (Haack)		9.23
101-305-714.000	Police Dept.		248.37
101-325-714.000	Dispatch		108.74
101-336-714.000	Fire Dept.		223.61
101-371-714.000	Building Dept.		49.25
588-588-714.000	Senior Transportation (Boyce)		13.34
592-172-716.000	DPW		47.16
101-305-714.500	Police RETIREES		93.31
101-325-714.500	Dispatch RETIREES		9.23
101-336-714.500	Fire RETIREES		209.19
101-290-714.500	Non Specific RETIREES		75.86
592-172-716.500	DPW RETIREES		56.39
<b>MICHIGAN CONFERENCE OF TEAMSTERS</b>		<b>Invoice Amount:</b>	<b>\$11,481.40</b>
Health insurance -January 2018		<b>Check Date:</b>	<b>01/03/2018</b>
592-172-716.000	Bartlett, James		1,640.20
592-172-716.000	Krueger, Randy		1,640.20
592-172-716.000	Melow, Steven		1,640.20
592-172-716.000	Overaitis, Joseph		1,640.20
592-172-716.000	Scholten, James		1,640.20
592-172-716.000	Thomas, James		1,640.20
592-172-716.000	Nelson, David		1,640.20
<b>HONKE, ANITA</b>		<b>Invoice Amount:</b>	<b>\$134.00</b>
Medicare Part B - January 2018		<b>Check Date:</b>	<b>01/03/2018</b>
101-336-714.000	Medicare Part B January 2018		134.00
<b>KNUPP, LINDA</b>		<b>Invoice Amount:</b>	<b>\$134.00</b>
Medicare Part B - January 2018 -- Linda Knupp		<b>Check Date:</b>	<b>01/03/2018</b>
101-336-714.500	MedicarePart B - January 2018		134.00
<b>MAAS, CARLAS</b>		<b>Invoice Amount:</b>	<b>\$174.20</b>
Medicare Part B January 2018		<b>Check Date:</b>	<b>01/03/2018</b>
101-336-714.000	Medicare Part B - January 2018		174.20
<b>MANN, CHARLES</b>		<b>Invoice Amount:</b>	<b>\$3,900.00</b>
2018 Retiree Medical Benefit Opt Out		<b>Check Date:</b>	<b>01/03/2018</b>
101-336-714.500	2018 Retiree Medical Benefit Opt Out		3,900.00
<b>COURTER, BOB</b>		<b>Invoice Amount:</b>	<b>\$3,900.00</b>
2018 opt out of retiree medical benefits		<b>Check Date:</b>	<b>01/03/2018</b>
592-172-716.500	2018 opt out of retiree medical benefits		3,900.00
<b>ATKINS, DAN</b>		<b>Invoice Amount:</b>	<b>\$3,900.00</b>
2018 Retiree Benefit Opt Out		<b>Check Date:</b>	<b>01/03/2018</b>
101-336-714.500	2018 Retiree Benefit Opt Out		3,900.00
<b>ANDERSON, ERIC</b>		<b>Invoice Amount:</b>	<b>\$3,900.00</b>
2018 Opt out of retiree medical benefits		<b>Check Date:</b>	<b>01/03/2018</b>
101-305-714.500	2018 opt out of retiree medical benefit		3,900.00

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

<b>EDWARDS, RON TREASURER</b> 2018 Opt out of Retiree Health Care Coverage <i>101-253-714.500</i>	<i>2018 Opt out of Retiree Health Care Cov.</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,900.00</b> <b>01/03/2018</b> <i>3,900.00</i>
<b>GAUTHIER, EDWARD</b> 2018 opt out of retiree benefits <i>101-305-714.500</i>	<i>2018 opt out of retiree benefits</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,900.00</b> <b>01/03/2018</b> <i>3,900.00</i>
<b>HAYES, DAVID</b> 2018 Retiree Benefits Opt Out <i>101-305-714.500</i>	<i>2018 opt out retiree benefits</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,900.00</b> <b>01/03/2018</b> <i>3,900.00</i>
<b>KOZIAN, PHILIP</b> 2018 - opt out retiree benefits <i>101-691-714.500</i>	<i>2018 opt out retiree benefits</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,900.00</b> <b>01/03/2018</b> <i>3,900.00</i>
<b>SENKBEIL, JAMIE</b> 2018 opt out retiree benefits <i>101-305-714.500</i>	<i>2018 opt out of retiree benefits</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,900.00</b> <b>01/03/2018</b> <i>3,900.00</i>
<b>SMITH, ROBERT</b> Opt out of retiree medical benefits 2018 <i>101-305-714.500</i>	<i>Opt out of med benefits 2018</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,900.00</b> <b>01/03/2018</b> <i>3,900.00</i>
<b>Total Amount to be Disbursed:</b>			<b>\$52,149.34</b>



**VENDOR INFORMATION****INVOICE INFORMATION****ADP INC**

Payroll processing for period ending 12/17/17  
 101-290-941.000

*Payroll processing 12/17/17*

**Invoice Amount: \$439.40**  
**Check Date: 01/02/2018**  
 439.40

**M M L WORKERS' COMPENSATION FUND**

MML - Workers Comp Fund - Payroll Audit Adjust.  
 101-100-123.000

*Payroll Audit Adjst. 7-1-16-7-1-17*

**Invoice Amount: \$4,200.00**  
**Check Date: 01/02/2018**  
 4,200.00

**CHARTER TWSP OF PLYMOUTH**

Plymouth Township - Water/Sewer - 12/20/17 me

101-171-921.000  
 101-201-921.000  
 101-209-921.000  
 101-215-921.000  
 101-253-921.000  
 101-265-854.000  
 101-305-921.000  
 101-325-921.000  
 101-336-921.000  
 101-371-921.000  
 101-400-921.000  
 101-691-921.000  
 226-226-921.000  
 592-172-921.000  
 510-510-737.000  
 592-444-745.000  
 588-588-921.000

*Supervisor*  
*Information Services*  
*Assessors*  
*Clerk*  
*Treasurer*  
*Township Hall*  
*Police*  
*Communications/Dispatch*  
*Fire*  
*Building*  
*Community Development*  
*Park*  
*Solid Waste*  
*DPW Admin / General Expense*  
*Golf Course*  
*Power and Pumping*  
*Friendship Station*

**Invoice Amount: \$1,549.09**  
**Check Date: 01/02/2018**

38.13  
 20.40  
 10.91  
 33.13  
 13.84  
 52.33  
 109.49  
 45.58  
 529.47  
 24.00  
 13.45  
 323.60  
 3.16  
 183.30  
 91.09  
 53.87  
 3.34

**Total Amount to be Disbursed: \$6,188.49**

**VENDOR INFORMATION**

35TH DISTRICT COURT  
POLICE BOND 12/26/2017

702-100-087.000 5959

**INVOICE INFORMATION**

Invoice Amount: **\$100.00**  
Check Date: **01/01/2018**  
*100.00*

**Total Amount to be Disbursed: \$100.00**

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

<b>MDEQ - STATE OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$380.00</b>
Renewal of DEQ Operator cetrification		<b>Check Date:</b>	<b>12/27/2017</b>
	592-172-958.000	Joe Overaitts	95.00
	592-172-958.000	James Bartlet	95.00
	592-172-958.000	Randy Krueger	95.00
	592-172-958.000	James Thomas	95.00
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$3,748.74</b>
Defined Contribution - December 22, 2017		<b>Check Date:</b>	<b>12/27/2017</b>
	101-325-714.050	Define Contribution -Dispatch (Employer)	1,465.94
	101-100-231.000	Employee Cont -all	937.19
	101-305-714.030	Define Contribution-Police (ER)	1,345.61
<b>JOHN HANCOCK LIFE INSURANCE CO.</b>		<b>Invoice Amount:</b>	<b>\$4,519.42</b>
JOHN HANCOCK EMPLOYEE CONTRIB. 12-22--17		<b>Check Date:</b>	<b>12/27/2017</b>
	101-100-231.000	Employee Contribution (EEMBT)(EEVND)	4,519.42
<b>JOHN HANCOCK LIFE INSURANCE CO.</b>		<b>Invoice Amount:</b>	<b>\$64.40</b>
Monthly Premium--December 2017 - Jowsey		<b>Check Date:</b>	<b>12/27/2017</b>
	101-100-237.000	Monthly Premium-Jowsey, Richard- 12/17	64.40
<b>I.A.F.F. - LOCAL 1496</b>		<b>Invoice Amount:</b>	<b>\$2,020.00</b>
IAFF -Decemberr 2017 Union Dues (individual list		<b>Check Date:</b>	<b>12/27/2017</b>
	101-100-232.020	Dec. 2017 Union Dues	2,020.00
<b>ADP INC</b>		<b>Invoice Amount:</b>	<b>\$2,931.45</b>
ADP EnterpriseTime & Workforce Now --12/15/17		<b>Check Date:</b>	<b>12/27/2017</b>
	101-290-941.000	Enterprise eTime	2,244.99
	101-290-941.000	Workforce Now	686.46
<b>JOHN HANCOCK LIFE INSURANCE CO.</b>		<b>Invoice Amount:</b>	<b>\$16,315.51</b>
JOHN HANCOCK EMPLOYER PEN MATCH 12-22-1		<b>Check Date:</b>	<b>12/27/2017</b>
	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
	101-253-714.010	Treasurer's Office	954.31
	101-305-714.010	Police Dept.	1,196.11
	101-325-714.010	Dispatch	264.94
	101-336-714.020	Fire Dept	3,099.75
	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)	739.46
	226-226-714.010	Solid Waste (Visel)	291.04
	592-291-714.040	DPW	3,757.11
<b>M E R S</b>		<b>Invoice Amount:</b>	<b>\$90,296.08</b>
MERS -December 2017 Employee AND Employer		<b>Check Date:</b>	<b>12/27/2017</b>
	101-100-231.030	COAM - Employee Contrib.	3,073.70
	101-100-231.030	POAM - Employee Contrib	9,495.45
	101-100-231.020	FIRE - Employee Contrib	8,463.88
	101-100-231.050	DISPATCH - Employee Contrib	2,920.38
	101-305-714.030	COAM - Employer Contrib	13,651.67
	101-305-714.030	POAM - Employer Contrib	16,334.00
	101-336-714.020	FIRE - Employer Contrib	30,412.00
	101-325-714.050	DISPATCH - Employer Contrib	5,945.00

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

<b>NATIONWIDE RET SOL USCM/MIDWEST</b>		<b>Invoice Amount:</b>	<b>\$15,309.14</b>
Nationwide - Contribs. for payending 1217//17- s		<b>Check Date:</b>	<b>12/27/2017</b>
101-100-239.000	Contributions for payending 12/17/17		14,281.14
592-100-239.000	Contributions for payending 12/17/17		1,028.00
<b>A T &amp; T LONG DISTANCE</b>		<b>Invoice Amount:</b>	<b>\$80.76</b>
Long Distance Allocation - November 2017		<b>Check Date:</b>	<b>12/27/2017</b>
101-201-853.000	-Info services		5.52
101-209-853.000	Assessing		3.30
101-371-853.000	Building		9.19
101-336-853.000	Fire		14.51
101-171-853.000	Supervisor		8.59
101-253-853.000	Treasurer		7.33
101-215-853.000	Clerk		4.28
101-400-853.000	Community Development		3.42
101-325-853.000	Dispatch		5.53
101-265-854.000	Township Hall		1.31
101-691-853.000	Park		1.03
592-172-853.000	DPW		2.05
101-305-853.000	Police		14.70
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$144.85</b>
Comcast High Speed Internet 12/24/17 - 1/23/18		<b>Check Date:</b>	<b>12/27/2017</b>
101-290-941.000	Comcast High Speed Internet Port Street		144.85
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$164.85</b>
Monthly Cable and Internet Township Hall Decem		<b>Check Date:</b>	<b>12/27/2017</b>
101-290-941.000	12/17-1/18 Service		164.85
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$104.85</b>
Comcast High Speed Internet Monthly Fee - FS #		<b>Check Date:</b>	<b>12/27/2017</b>
101-336-921.000	High Speed Internet FS #2 - monthly		104.85
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$40.11</b>
DTE Service Sept. 20 - DEC 18, 2017 12250 Beck		<b>Check Date:</b>	<b>12/27/2017</b>
510-510-737.000	12250 Beck RoadSept.-Oct. 2017 (HTGC)		40.11
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$26.36</b>
DTE Service Miller Park -Sept. 21 - Oct. 19, 2017		<b>Check Date:</b>	<b>12/27/2017</b>
101-691-921.000	Miller Park Electric Sept-Oct. 2017		26.36
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$166.67</b>
Baseball Diamonds -Nov. 17 - Dec. 18, 2017		<b>Check Date:</b>	<b>12/27/2017</b>
101-691-921.000	Baseball Diamonds		166.67
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$463.82</b>
Hilltop Golf Course Clubhouse and Maintenance S		<b>Check Date:</b>	<b>12/27/2017</b>
510-510-737.000	HTGC Clubhouse & Shed		463.82
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$111.74</b>
Hilltop Golf Course Pumphouse Novemer 17 - Dec		<b>Check Date:</b>	<b>12/27/2017</b>
510-510-737.000	Hilltop Golf Course Pumphouse		111.74
<b>Total Amount to be Disbursed:</b>			<b>\$136,888.75</b>

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

<b>35TH DISTRICT COURT</b>			<b>Invoice Amount:</b>	<b>\$174.00</b>
POLICE BOND 12/20/2017			<b>Check Date:</b>	<b>12/25/2017</b>
	<i>702-100-087.000</i>	<i>5957</i>		<i>174.00</i>
<b>35TH DISTRICT COURT</b>			<b>Invoice Amount:</b>	<b>\$500.00</b>
POLICE BOND 12/21/2017			<b>Check Date:</b>	<b>12/25/2017</b>
	<i>702-100-087.000</i>	<i>5958</i>		<i>500.00</i>
			<b>Total Amount to be Disbursed:</b>	<b>\$674.00</b>

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

<b>35TH DISTRICT COURT</b>			<b>Invoice Amount:</b>	<b>\$650.00</b>
POLICE BOND 12/13/2017			<b>Check Date:</b>	<b>12/19/2017</b>
	<i>702-100-087.000</i>	<i>5951</i>		<i>200.00</i>
	<i>702-100-087.000</i>	<i>5952</i>		<i>300.00</i>
	<i>702-100-087.000</i>	<i>5953</i>		<i>150.00</i>
<b>44TH DISTRICT COURT</b>			<b>Invoice Amount:</b>	<b>\$500.00</b>
POLICE BOND 12/18/2017			<b>Check Date:</b>	<b>12/19/2017</b>
	<i>702-100-087.000</i>	<i>5955</i>		<i>500.00</i>
<b>35TH DISTRICT COURT</b>			<b>Invoice Amount:</b>	<b>\$570.00</b>
POLICE BOND 12/18/2017			<b>Check Date:</b>	<b>12/19/2017</b>
	<i>702-100-087.000</i>	<i>5954</i>		<i>70.00</i>
	<i>702-100-087.000</i>	<i>5956</i>		<i>500.00</i>
			<b>Total Amount to be Disbursed:</b>	<b>\$1,720.00</b>

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$78,692.24</b>
January 2018 Coverage Coverage - classes 7 & 8		<b>Check Date:</b>	<b>12/20/2017</b>
101-100-123.000	PREPAID EXPENSES		74,264.45
592-100-123.000	PREPAID EXPENSES		4,427.79
<b>DELTA DENTAL PLAN OF MI</b>		<b>Invoice Amount:</b>	<b>\$9,218.78</b>
Delta Dental Plan - January 2018 (invoice and sp		<b>Check Date:</b>	<b>12/20/2017</b>
101-100-123.000	PREPAID EXPENSES		8,193.73
226-100-123.000	PREPAID EXPENSES		117.82
592-100-123.000	PREPAID EXPENSES		789.41
588-100-123.000	PREPAID EXPENSES		117.82
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$12,746.10</b>
January 2018 Coverage - Classes 5&6 (spreadshe		<b>Check Date:</b>	<b>12/20/2017</b>
101-100-123.000	PREPAID EXPENSES		8,575.19
592-100-123.000	PREPAID EXPENSES		2,627.01
226-100-123.000	PREPAID EXPENSES		1,543.90
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$10,666.33</b>
BCN of Michigan - Classes 9 & 10 - January 2018		<b>Check Date:</b>	<b>12/20/2017</b>
101-100-123.000	PREPAID EXPENSES		9,369.65
592-100-123.000	PREPAID EXPENSES		1,296.68
<b>ADP INC</b>		<b>Invoice Amount:</b>	<b>\$362.88</b>
Payroll processing for period ending 12/3/17		<b>Check Date:</b>	<b>12/20/2017</b>
101-290-941.000	Payroll processing 12/3/17		362.88
<b>WOW! BUSINESS</b>		<b>Invoice Amount:</b>	<b>\$118.19</b>
Internet Friendship Station anf Twp. Hall -Novem		<b>Check Date:</b>	<b>12/20/2017</b>
588-588-921.000	Internet Friendship Station - 11/17		7.09
101-265-854.000	Internet - Twp. Hall - 11/17		111.10
<b>WOW! BUSINESS</b>		<b>Invoice Amount:</b>	<b>\$128.19</b>
Internet Friendship Station anf Twp. Hall -Decem		<b>Check Date:</b>	<b>12/20/2017</b>
588-588-921.000	Internet Friendship Station - 12/17		7.69
101-265-854.000	Internet - Twp. Hall - 12/17		120.50
<b>MUNSON, STEVE</b>		<b>Invoice Amount:</b>	<b>\$1,279.75</b>
NOVEMBER 2017 PLUMBING PAY		<b>Check Date:</b>	<b>12/20/2017</b>
101-371-818.000	PLUMBING INSPECTOR PAY FOR INSPECTIONS		1,279.75
<b>BUONO, DUANE</b>		<b>Invoice Amount:</b>	<b>\$3,741.50</b>
NOVEMBER 2017 HVAC PAY		<b>Check Date:</b>	<b>12/20/2017</b>
101-371-818.000	NOV 2017 MECHANICAL INSP PAY		3,741.50
<b>HEILEMAN, JAMES</b>		<b>Invoice Amount:</b>	<b>\$3,071.00</b>
ENECTRICAL INSP PAY NOVEMBER		<b>Check Date:</b>	<b>12/20/2017</b>
101-371-818.000	NOV 2017 ELEC INSP PAY		3,071.00
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$116.77</b>
FS#3 Meterline Nov. 11 - Dec. 10, 2017		<b>Check Date:</b>	<b>12/20/2017</b>
101-336-853.000	Meterline FS # 3		116.77
<b>WESTERN TNSPS UTILITIES AUTHORITY</b>		<b>Invoice Amount:</b>	<b>\$144,039.67</b>
WTUA November 2017		<b>Check Date:</b>	<b>12/20/2017</b>
592-441-742.000	Monthly Charges		139,011.51
592-441-743.000	YUCA IPP-IWC		4,403.83

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

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*592-443-937.000**Country Acres Pump Station**624.33*

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**COMCAST**

Monthly Cable and Internet Township Hall -(Xfinit

*101-290-941.000***Invoice Amount:****\$68.21****Check Date:****12/20/2017***12/27-1/26 Internet & Cable Twp Hall**68.21*

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**Total Amount to be Disbursed:****\$264,249.61**



**VENDOR INFORMATION****INVOICE INFORMATION****TECHNICAL, PROFESSIONAL AND OFFICE-**

TPOAM Union Deductions - December 2017

101-100-232.060	Bonadeo, Karen E.	31.00
101-100-232.060	Bono, Jennifer A.	15.50
101-100-232.060	Devoto, Claudia P.	15.50
101-100-232.060	Gordon, Cheryl	31.00
101-100-232.060	Haack, David	31.00
101-100-232.060	Jowsey, Nancy	31.00
101-100-232.060	Kline, Anne E.	15.50
101-100-232.060	Latawiec, Kelly	31.00
101-100-232.060	Leclair, Diane L.	31.00
101-100-232.060	MacDonald, Kenneth E.	31.00
101-100-232.060	MacDonell, Carol A.	15.50
101-100-232.060	Martin, Carol R.	31.00
101-100-232.060	Palmarчук, Cheri	31.00
101-100-232.060	Pawlowski, Donna E.	31.00
101-100-232.060	Pumphrey, Kathryn	31.00
101-100-232.060	Truesdell, Mary Ann	15.50
101-100-232.060	Visel, Sarah J.	31.00
101-100-232.060	Geletzke, Alice	15.50
101-100-232.060	Richardson, Michael	15.50
101-100-232.060	Cobb, Kate	31.00
101-100-232.010	Brindley, Sherrie	15.50

**Invoice Amount: \$527.00**  
**Check Date: 12/12/2017**

**TEAMSTER LOCAL # 214**

Teamster Local #214 December 2017

101-100-232.030	Bartlett, James	54.00
101-100-232.030	Krueger, Randy	57.00
101-100-232.030	Melow, Steven	57.00
101-100-232.030	Overaitis, Joseph	54.00
101-100-232.030	Scholten, James	54.00
101-100-232.030	Thomas, James	51.00
101-100-232.030	Nelson, David	49.00
101-100-232.030	Pumphrey, Zachary	45.00
101-100-232.030	Kitchen, Spencer	66.00

**Invoice Amount: \$487.00**  
**Check Date: 12/12/2017**

**P.O.A.M. - PLYMOUTH TOWNSHIP**

POAM Union Deductions - December 2017

101-100-232.010	Bartram, Brad	66.12
101-100-232.040	Berezak, Jennifer	44.75
101-100-232.040	Bulmer, Cassandra M.	49.75
101-100-232.040	Clark, Kristina R.	49.75
101-100-232.010	Coffell, Steven John	66.12
101-100-232.040	Fell, Cynthia	49.75
101-100-232.010	Fetter, Jeffery D.	66.12
101-100-232.010	Fritz, Michael	66.12
101-100-232.010	Hayes, Jason	66.12
101-100-232.010	Hinkle, Michael T.	66.12
101-100-232.010	King, Caitlin E.	66.12
101-100-232.010	McParland, Jeffrey K.	66.12
101-100-232.010	Ripp, Jason R.	66.12
101-100-232.040	Rodriguez, Tracy	44.75
101-100-232.010	Rozum, Charles J.	66.12
101-100-232.010	Rupard, Bryan J.	66.12
101-100-232.010	Schemanske, Jeremy	66.12
101-100-232.040	Smith, Stephanie	44.75
101-100-232.010	Smitherman, Joseph A.	66.12
101-100-232.010	Tiderington, Scott R.	66.12

**Invoice Amount: \$1,773.53**  
**Check Date: 12/12/2017**

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

101-100-232.040	Turley, Melanie A.	44.75
101-100-232.010	Warring, Aaron Thomas	66.12
101-100-232.040	Bosworth Andrea	44.75
101-100-232.010	Maples, Jeffry	66.12
101-100-232.040	Spaulding, Kyle J	49.75
101-100-232.040	Goodwin, Vanessa	44.75
101-100-232.010	Wilder, Christopher	66.12
101-100-232.010	McLean, Joshua	66.12
101-100-232.010	Brothers, Matthew	66.12
101-100-232.040	Montroy, Rose	49.75

**NATIONWIDE RET SOL USCM/MIDWEST**

Nationwide - Contribs. for payending 12/3/17- spr

101-100-239.000  
592-100-239.000Contributions for payending 12/3/17  
Contributions for payending 12/3/17**Invoice Amount: \$15,078.54****Check Date: 12/12/2017**14,050.54  
1,028.00**JOHN HANCOCK LIFE INSURANCE CO.**

JOHN HANCOCK EMPLOYEE CONTRIB. 12-8--17 (

101-100-231.000

Employee Contribution (EEMBT)(EEVND)

**Invoice Amount: \$4,504.72****Check Date: 12/12/2017**

4,504.72

**JOHN HANCOCK LIFE INSURANCE CO.**

JOHN HANCOCK EMPLOYER PEN MATCH 12-08-1

588-588-714.010  
101-171-714.010  
101-201-714.010  
101-215-714.010  
101-253-714.010  
101-305-714.010  
101-325-714.010  
101-336-714.020  
101-336-714.010  
101-371-714.010  
101-265-714.010  
592-172-714.010  
226-226-714.010  
592-291-714.040Friendship Station (Boyce)  
Supervisor's Office  
IT Services (Janks)  
Clerk's Office  
Treasurer's Office  
Police Dept.  
Dispatch  
Fire Dept  
Fire (Admin) (Jowsey)  
Building Dept.  
Township Hall (Haack)  
Public Services (Admin)  
Solid Waste (Visel)  
DPW**Invoice Amount: \$16,230.51****Check Date: 12/12/2017**230.63  
1,515.06  
563.36  
1,771.66  
954.29  
1,196.09  
264.94  
3,099.75  
242.44  
1,458.23  
231.41  
698.54  
291.04  
3,713.07**HARTFORD, THE**

Insurance Premium Statement - December 2017 -

101-171-714.000  
101-215-714.000  
101-201-714.000  
101-253-714.000  
101-305-714.000  
101-325-714.000  
101-336-714.000  
101-371-714.000  
588-588-714.000  
592-172-716.000  
101-265-714.000  
226-226-714.000  
101-171-714.000Supervisor's Dept.  
Clerk's Dept.  
IT Dept.  
Treasurer's Dept.  
Police  
Dispatch  
Fire  
Building  
Friendship Station  
Public Services  
Township Hall  
Solid Waste Dept.  
Adjustment - previous overpay**Invoice Amount: \$6,521.86****Check Date: 12/12/2017**259.58  
321.69  
96.75  
161.54  
2,153.25  
638.35  
1,609.38  
280.45  
48.81  
844.78  
48.94  
58.84  
(0.50)**MICHIGAN CONFERENCE OF TEAMSTERS**

Health insurance - December 2017

592-172-716.000  
592-172-716.000  
592-172-716.000Bartlett, James  
Krueger, Randy  
Melow, Steven**Invoice Amount: \$14,351.75****Check Date: 12/12/2017**2,050.25  
2,050.25  
2,050.25

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

592-172-716.000	Overaitts, Joseph	2,050.25
592-172-716.000	Scholten, James	2,050.25
592-172-716.000	Thomas, James	2,050.25
592-172-716.000	Nelson, David	2,050.25

**ALERUS FINANCIAL**

Defined Contribution - December 8, 2017

101-325-714.050	Define Contribution -Dispatch (Employer)	1,499.28
101-100-231.000	Employee Cont -all	862.81
101-305-714.030	Define Contribution-Police (ER)	1,089.14

**Invoice Amount: \$3,451.23****Check Date: 12/12/2017****C.O.A.M. - PLYMOUTH TOWNSHIP**

COAM Union Deductions December 2017

101-100-232.050	Fetner, William J.	71.12
101-100-232.050	Krebs, Ryan	71.12
101-100-232.050	Kudra, Daniel J.	71.12
101-100-232.050	Seipenko, Todd A.	71.12
101-100-232.050	Hoffman, Marc	71.12

**Invoice Amount: \$355.60****Check Date: 12/12/2017****GUARDIAN ALARM CO**

Hilltop Golf Course Alarm Dec 17

510-510-737.000	Hilltop Golf Course Alarm Dec 2017	105.00
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**Invoice Amount: \$105.00****Check Date: 12/12/2017****GUARDIAN ALARM CO**

Hilltop Golf Course Alarm Nov 17

510-510-737.000	Hilltop Golf Course Alarm November 2017	105.00
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**Invoice Amount: \$105.00****Check Date: 12/12/2017****GUARDIAN ALARM CO**

Alarm billing 12/1/17-2/28/18 Pump house

592-172-818.000	Monitoring, Maintenance & Services	241.89
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**Invoice Amount: \$241.89****Check Date: 12/12/2017****WAYNE COUNTY TREASURER**

Wayne County &amp; School Trailer Fees

701-100-225.000	School Trailer Fees	30,823.00
701-100-222.000	County Trailer Fees	8,573.50

**Invoice Amount: \$39,396.50****Check Date: 12/12/2017****PLYMOUTH POSTMASTER**

Water Bill Postage - Permit #218 January 2018

592-172-730.000	Permit #218 January 2018 Postage	2,000.00
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**Invoice Amount: \$2,000.00****Check Date: 12/12/2017****FIRST MERIT BANK, N.A.**

2013 Bond 003879302280000

246-246-995.000	Principal	109,422.00
246-246-995.000	Interest	9,158.62
510-100-300.000	Principal	33,624.00
510-995-998.010	Interest	2,814.33
592-100-300.000	Principal	36,954.00
592-995-995.000	Interest	3,093.05

**Invoice Amount: \$195,066.00****Check Date: 12/12/2017****VERIZON WIRELESS**

November 2017 Wireless Billing Acct #2 MI DEAL

101-371-853.000	Building wireless devices	411.01
101-201-853.000	Info services wireless devices	0.27
101-336-853.000	Fire wireless devices	200.13
101-691-853.000	Park foreman wireless device iPad	40.01
588-588-853.000	Friendship Station	113.24
101-325-853.000	Dispatch	52.68
805-805-970.005	Sidewalk Expensse	29.65

**Invoice Amount: \$899.20****Check Date: 12/12/2017**

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

226-226-853.000

Solid Waste - Sarah Visel

52.21

**BLUE CROSS/BLUE SHIELD OF MICHIGAN**

BCBS of MI - Retiree Health Care -January 2018 (i

101-100-123.000

PREPAID EXPENSES

**Invoice Amount:****\$4,821.39****Check Date:****12/12/2017**

4,821.39

**A T & T**

AT&amp;T - Telephone Allocation November 2017 - R0

101-201-853.000

Information Services

33.98

101-209-853.000

Assessing

21.17

101-371-853.000

Building

37.67

101-336-853.000

Fire

127.62

101-305-853.000

Police

99.86

101-171-853.000

Supervisor

45.34

101-253-853.000

Treasurer

29.39

101-215-853.000

Clerk

40.29

101-400-853.000

Community Development

54.71

101-325-853.000

Dispatch

48.89

592-172-853.000

Water/Sewer

48.32

592-291-805.000

Water/Sewer

16.12

101-265-854.000

Twp Hall

5.74

101-691-853.000

Park

14.33

**A T & T**

AT&amp;T - Telephone Allocation November 2 - Dec. 1

101-201-853.000

Information Services

617.11

101-209-853.000

Assessing

384.53

101-371-853.000

Building

684.07

101-336-853.000

Fire

2,317.62

101-305-853.000

Police

1,813.53

101-171-853.000

Supervisor

823.29

101-253-853.000

Treasurer

533.72

101-215-853.000

Clerk

731.62

101-400-853.000

Community Development

993.62

101-325-853.000

Dispatch

887.92

592-172-853.000

Water/Sewer

877.42

592-291-805.000

Water/Sewer

292.49

101-265-854.000

Twp Hall

104.30

101-691-853.000

Park

260.18

**COMCAST**

Internet service December 1, 2017 - Inv. # 59170

101-691-931.000

Lakepointe Soccer fields

129.90

101-336-921.000

FS#3

129.90

101-325-853.000

Video arraignment

129.90

**WOW! BUSINESS**

Internet Friendship Station Service Charges -Dece

101-265-854.000

Service Charges

16.22

588-588-921.000

Taxes, surcharges &amp; fees

1.03

**CONSUMERS ENERGY**

Consumers Energy monthly November 2017

101-171-921.000

Supervisor

233.87

101-201-921.000

Info Services

125.14

101-209-921.000

Assessing

66.95

101-215-921.000

Clerk

203.24

101-253-921.000

Treasurer

84.89

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

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<i>101-305-921.000</i>	<i>Police</i>	<i>671.65</i>
<i>101-325-921.000</i>	<i>Dispatch</i>	<i>279.60</i>
<i>101-336-921.000</i>	<i>Fire</i>	<i>1,385.67</i>
<i>101-371-921.000</i>	<i>Building</i>	<i>147.24</i>
<i>101-400-921.000</i>	<i>Community Development</i>	<i>82.48</i>
<i>101-691-921.000</i>	<i>Park</i>	<i>494.27</i>
<i>226-226-921.000</i>	<i>Solid Waste</i>	<i>19.38</i>
<i>592-172-921.000</i>	<i>DPW</i>	<i>1,071.13</i>
<i>510-510-737.000</i>	<i>Golf Course</i>	<i>156.00</i>
<i>592-444-745.000</i>	<i>DPW</i>	<i>123.83</i>
<i>588-588-921.000</i>	<i>Friendship Staton</i>	<i>18.42</i>
<i>101-265-854.000</i>	<i>Township Hall</i>	<i>288.65</i>

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**Total Amount to be Disbursed: \$323,720.93**

**VENDOR INFORMATION****INVOICE INFORMATION****WCA ASSESSING**

Appraisal Services Rendered January 2018

*101-209-818.000**101-209-818.000**101-209-818.000**Appraisal Services Rendered**Co-Star Services**Appraisal Personnel***Invoice Amount:****\$22,760.17****Check Date:****01/04/2018***18,853.50**156.67**3,750.00***Total Amount to be Disbursed:****\$22,760.17**

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

<b>KNIGHT TECHNOLOGY GROUP, INC.</b> Firewall Monitoring - Dec 2017 - Inv# 10397 101-290-941.000	<i>Firewall Monitoring - Dec 2017</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$150.00</b> <b>01/06/2018</b> 150.00
<b>SEHI COMPUTER PRODUCTS</b> Ptinter Toner Cartridges - Quote Q00095040 101-201-727.000 101-201-727.000	<i>HP 55X Toner 2 Pack - CE255XD FREIGHT</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$321.41</b> <b>01/06/2018</b> 315.41 6.00
<b>OVERHEAD DOOR CO. OF WHITMORE LAKE</b> Doors repaired @ Sta#3 101-336-776.000	<i>Repair of doors @ station #3.</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,028.93</b> <b>01/06/2018</b> 1,028.93
<b>R A F T</b> 2018 Membership 101-336-729.000	<i>2018 Membership</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,200.00</b> <b>01/06/2018</b> 1,200.00
<b>SUPERIOR MEDICAL WASTE</b> Medical Waste pick up 101-336-836.000	<i>Medical Waste Pick up Sta # 1 and 3</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$180.00</b> <b>01/06/2018</b> 180.00
<b>J &amp; B MEDICAL SUPPLY INC</b> medical supplies 101-336-836.000 101-336-836.000 101-336-836.000 101-336-836.000 101-336-836.000 101-336-836.000	<i>MSOMS-24003 NASAL CANNULA MSOMS-BS0033 BURN SHEETS TEL502507 STYLETTE TEL750 STYLETTE MSOMS-84314 CATHETER COV31439725 ELECTRODES</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$250.99</b> <b>01/06/2018</b> 14.50 42.00 21.80 7.44 123.25 42.00
<b>PROGRESSIVE PRINTING</b> 2017 WinterTax Bills, Envelopes, Mail & Distributi 101-253-831.000 101-253-831.000 101-253-831.000 101-253-831.000	<i>12000 Tax Bills 11500 #10 Blue Window Envelopes 6000 #9 Return Envelopes Mail/Distribution services</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,936.00</b> <b>01/06/2018</b> 1,132.00 806.00 329.00 669.00
<b>B &amp; R JANITORIAL SUPPLY</b> Trash bags 101-336-776.000	<i>Garbage Bags</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$58.41</b> <b>01/06/2018</b> 58.41
<b>KNIGHT TECHNOLOGY GROUP, INC.</b> Technical Support - Inv# 10301 101-290-941.000	<i>Tech Support-BSA Server Connection Issue</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$60.00</b> <b>01/06/2018</b> 60.00
<b>OFFICE DEPOT</b> Shopping cart dated 11/27/2017 \$208.86 101-215-727.000 101-215-727.000 101-215-727.000 101-215-727.000 101-215-727.000 101-215-727.000	<i>HP10A toner cartridge Large desk pad calendar Wall calendar 12 pack steno books clic eraser refills Today is calendar pent tel click erasers</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$208.86</b> <b>01/06/2018</b> 115.27 12.00 34.98 11.88 11.98 16.37 6.38
<b>BLACKWELL FORD INC.</b> Senior Bus Repair Invoice # 321955 - oil change		<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$34.33</b> <b>01/06/2018</b>

**VENDOR INFORMATION**

**INVOICE INFORMATION**

	588-588-863.000	Senior Trans # 321955	34.33
<b>DANULOFF, LYLE D., PHD.</b>			<b>Invoice Amount: \$600.00</b>
Police Officer Applicant Psychological Evaluation o			<b>Check Date: 01/06/2018</b>
	101-305-818.000	Evaluation for hire - Brian Burnett	600.00
<b>WCA ASSESSING</b>			<b>Invoice Amount: \$22,760.17</b>
Appraisal Services Rendered December 2017			<b>Check Date: 01/06/2018</b>
	101-209-818.000	Appraisal Services Rendered	18,853.50
	101-209-818.000	Co-Star Services	156.67
	101-209-818.000	Appraisal Personnel	3,750.00
<b>Great Lakes Water Authority</b>			<b>Invoice Amount: \$347,598.18</b>
GLWA - October 2017 Water			<b>Check Date: 01/06/2018</b>
	592-441-741.000	GLWA October 2017 Water	347,598.18
<b>CORRIGAN OIL COMPANY</b>			<b>Invoice Amount: \$2,557.02</b>
Fuel 11/9/17			<b>Check Date: 01/06/2018</b>
	592-291-863.000	Gas 87 - Ethanol	1,570.63
	592-291-863.000	Dyed Ultra Low Sulfur #2 Mix	970.77
	592-291-863.000	Fuel Tax Recap	15.62
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount: \$77.20</b>
Uniforms			<b>Check Date: 01/06/2018</b>
	592-172-758.000	Uniforms 12/1/17	77.20
<b>HYDRO CORP</b>			<b>Invoice Amount: \$1,779.00</b>
Cross Connection Control - Nov 17			<b>Check Date: 01/06/2018</b>
	592-291-804.000	Cross Connection Control Program- Nov 17	1,779.00
<b>FELLRATH, PATRICK</b>			<b>Invoice Amount: \$98.98</b>
Mileage Reimbursement Nov-17			<b>Check Date: 01/06/2018</b>
	592-291-863.000	Mileage Reimbursement Nov -17	98.98
<b>OBSERVER &amp; ECCENTRIC NEWSPAPERS</b>			<b>Invoice Amount: \$36.20</b>
Publication: Bids for lighting Plymouth and Canton			<b>Check Date: 01/06/2018</b>
	101-215-813.000	Public Notice Lighting - Canton Observer	18.10
	101-215-813.000	Public Notice - Lighting Plymouth Observ	18.10
<b>Ferguson Waterworks #3386</b>			<b>Invoice Amount: \$1,284.00</b>
Liquidated partial order delivered 3/21/17 see att			<b>Check Date: 01/06/2018</b>
	592-172-780.000	Misc Labor	1,200.00
	592-172-780.000	8 RR 1/8 Rng 150# gskt	24.00
	592-172-780.000	3/4x3 ZN H/Head Cap Screw	48.00
	592-172-780.000	3/4 z/plt std hex nut	12.00
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount: \$77.20</b>
Uniforms			<b>Check Date: 01/06/2018</b>
	592-172-758.000	Uniforms 12/8/17	77.20
<b>MICHIGAN RURAL WATER ASSOC.</b>			<b>Invoice Amount: \$360.00</b>
Registration for Water/Wastewater Ctrl Valves an			<b>Check Date: 01/06/2018</b>
	592-172-960.000	Attendee: Daniel S. Hamann/9003	180.00
	592-172-960.000	Attendee: James R. Scholten/18068	180.00
<b>MISS DIG SYSTEM, INC</b>			<b>Invoice Amount: \$1,245.28</b>
Miss Dig - 2018			<b>Check Date: 01/06/2018</b>



**VENDOR INFORMATION**

**INVOICE INFORMATION**

	592-291-935.000	Monthly Membership	783.48
	592-291-935.000	Education fee for 2018	50.00
	592-291-935.000	Annual Maint. fee for Databases	257.60
	592-291-935.000	Annual Maint fee for remote access	154.20
<b>SCHULTZ AND YOUNG, P.C.</b>		<b>Invoice Amount:</b>	<b>\$1,486.88</b>
October-November 2017 Legal Expenses		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-826.000	Invoice 21013 - Police	1,486.88
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$2,051.25</b>
Professional Services - Professional Services Nove		<b>Check Date:</b>	<b>01/06/2018</b>
	101-400-818.000	Attend at & prep for Mtgs - (6.25 hrs)	606.25
	101-400-818.000	Review - 2269-Ply. Park & Eats Site Plan	750.00
	101-400-818.000	Review - 2243-Site Plan Revision st. Ken	695.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$4,452.00</b>
Professional Services November 2017 - Invoice #		<b>Check Date:</b>	<b>01/06/2018</b>
	101-400-818.000	(6.3)1/2 day on-site services (70%)	2,394.00
	101-400-818.000	(2.80) Full day on-site service	2,058.00
<b>HEMMING,POLACZYK,CRONIN,SMITH,</b>		<b>Invoice Amount:</b>	<b>\$9,468.00</b>
Legal Services November 2017 (KEVIN BENNETT		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-826.000	Ordinance Prosecutions	6,431.25
	101-801-826.000	Community Development	223.13
	101-290-826.000	Admin	1,299.38
	101-290-826.000	Misc.	18.00
	592-172-830.000	Water and Sewer	26.25
	101-371-826.000	Building Dept.	1,010.63
	101-336-826.000	Fire	459.36
<b>PROGRESSIVE PRINTING</b>		<b>Invoice Amount:</b>	<b>\$3,058.00</b>
Winter 2017 Newsletter		<b>Check Date:</b>	<b>01/06/2018</b>
	101-955-885.000	Winter 2017 Newsletter	3,058.00
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$918.96</b>
medical supplies		<b>Check Date:</b>	<b>01/06/2018</b>
	101-336-836.000	PA Bags MSOMS-17360	290.40
	101-336-836.000	Catheters BEC381412	110.00
	101-336-836.000	Flushes COV8881570125	26.70
	101-336-836.000	End Tubes TEL100382055	14.90
	101-336-836.000	Electrodes COV31319281	213.00
	101-336-836.000	XLG Gloves DIGFL12-4	126.20
	101-336-836.000	Disp Resuscitator AMB520-211-000B	137.76
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$869.26</b>
janitorial supplies		<b>Check Date:</b>	<b>01/06/2018</b>
	101-336-776.000	bath tissue	168.96
	101-336-776.000	Facial tissues	38.22
	101-336-776.000	C fold towels	98.31
	101-336-776.000	ez foam	64.95
	101-336-776.000	dispensor	10.05
	101-336-776.000	Husky non acid	7.00
	101-336-776.000	urinal screen	60.94
	101-336-776.000	mops	4.20
	101-336-776.000	liq laundry	156.34
	101-336-776.000	lid pump	8.50
	101-336-776.000	dish soap	14.70
	101-336-776.000	clorox wipes	43.46

**VENDOR INFORMATION**

**INVOICE INFORMATION**

	101-336-776.000	bags r-39XH	58.41
	101-336-776.000	bags R-47XH	103.86
	101-336-776.000	CLEANER	10.42
	101-336-776.000	DEGREASER	20.94
<b>OFFICE DEPOT</b>			<b>Invoice Amount: \$42.58</b>
office supplies			<b>Check Date: 01/06/2018</b>
	101-336-727.000	Office Supplies	42.58
<b>GFL Environmental USA, Inc.</b>			<b>Invoice Amount: \$195.00</b>
DPW RECYCLE CENTER			<b>Check Date: 01/06/2018</b>
	226-226-810.000	11/29/17 - PAPER/CARDBOARD RECYCLE	195.00
<b>GFL Environmental USA, Inc.</b>			<b>Invoice Amount: \$103,041.12</b>
NOV 2017 - RESIDENTIAL COLLECTION			<b>Check Date: 01/06/2018</b>
	226-226-810.000	NOV 2017 TRASH	66,591.20
	226-226-810.000	NOV 2017 RECYCLING	18,575.44
	226-226-810.000	NOV 2017 YARD WASTE	17,874.48
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>			<b>Invoice Amount: \$729.76</b>
FUEL PAYMENTT FOR PLY - CANTON SCHOOLS			<b>Check Date: 01/06/2018</b>
	101-371-863.000	JULY FUEL INVOICES	324.64
	101-371-863.000	NOVEMBER 2017 FUEL INVOICES	405.12
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>			<b>Invoice Amount: \$75.00</b>
Public Notice of Vehicle Sale			<b>Check Date: 01/06/2018</b>
	101-305-727.000	Public Notice Dec. 15 PD Vehicle Auction	75.00
<b>WCA ASSESSING</b>			<b>Invoice Amount: \$437.91</b>
WCA Assessing - Special Biling - Full Tribunal Lim			<b>Check Date: 01/06/2018</b>
	101-209-826.000	Special Billing November 2017	437.91
<b>Trugreen Processing Center</b>			<b>Invoice Amount: \$99.25</b>
Lawn service Sta#3 Inv. # 77191528 - 11/2/17 S			<b>Check Date: 01/06/2018</b>
	101-336-776.000	Sta#3 lawn service	99.25
<b>Trugreen Processing Center</b>			<b>Invoice Amount: \$1,155.00</b>
LAWN SERVICES TWP HALL AND FIRESTATION #			<b>Check Date: 01/06/2018</b>
	101-265-776.000	Invoice # 77299339	1,155.00
<b>DON'S SMALL ENGINE</b>			<b>Invoice Amount: \$101.38</b>
Invoice # 39609 - Paddle and scraper for snowblo			<b>Check Date: 01/06/2018</b>
	101-691-931.000	Paddle	43.68
	101-691-931.000	Scaper for snowblower	19.70
	101-691-931.000	Labor	38.00
<b>DON'S SMALL ENGINE</b>			<b>Invoice Amount: \$30.00</b>
Invoice # 39608 - Diagnostic Fee			<b>Check Date: 01/06/2018</b>
	101-691-931.000	Diagnostic fee for snowblower	30.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>			<b>Invoice Amount: \$158.28</b>
Maintenance 11/1/17-11/30/17			<b>Check Date: 01/06/2018</b>
	101-171-727.000	C454e Copier Maintenance	33.24
	101-201-851.000	Maint.	6.33
	101-400-851.000	Maint.	7.91
	226-226-727.000	Maint.	7.91
	592-172-818.000	Maint	102.89

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

<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$250.54</b>
Maintenance 10/1/2017-10/31/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-171-727.000	C454e Copier Maintenance	52.61
	101-201-851.000	Maint.	10.02
	101-400-851.000	Maint.	12.53
	226-226-727.000	Maint.	12.53
	592-172-818.000	Maint	162.85
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$6,345.29</b>
Server - Virtual Host Replacement - MiDEAL - Quo		<b>Check Date:</b>	<b>01/06/2018</b>
	101-201-978.000	HP Proliant DL380 G9 Server-752689-B21	5,825.29
	101-201-978.000	HP Memory - 8GB - 759934-B21	520.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$2,817.95</b>
Server - Virtual Host Replacement - MiDEAL - Quo		<b>Check Date:</b>	<b>01/06/2018</b>
	101-201-978.000	HP ILO License - E6U59ABE	217.95
	101-201-978.000	HP Memory - 8GB - 759934-B21	2,600.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$1,580.00</b>
Server - Virtual Host Replacement - MiDEAL - Quo		<b>Check Date:</b>	<b>01/06/2018</b>
	101-201-978.000	HP Found Care - 3Yr 24x7 4Hr - U7AE5E	1,580.00
<b>RICHARDSON, MICHAEL</b>		<b>Invoice Amount:</b>	<b>\$41.73</b>
Mileage 3/17 thru 8/17 - Mike Richardson		<b>Check Date:</b>	<b>01/06/2018</b>
	101-201-727.000	Mileage Reimbursement 3/17 - 8/17	41.73
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$2,100.00</b>
Tech Assistance-Server install/VMware upgrades -		<b>Check Date:</b>	<b>01/06/2018</b>
	101-290-941.000	New Server Install / VMware upgrades	2,100.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$275.05</b>
Invoice 9003732986 BIZHUB c353 and c451 mete		<b>Check Date:</b>	<b>01/06/2018</b>
	101-371-727.000	bizhub c353 printer bldg dep	165.02
	101-215-727.000	bizhub c451 clerk's office	110.03
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$459.77</b>
Invoice 9004093761 Bizhub c353, c451 metered c		<b>Check Date:</b>	<b>01/06/2018</b>
	101-371-727.000	bldg dept BIZHUB C353	298.90
	101-215-727.000	clerk dept BIZHUB C451	160.87
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$34.11</b>
Oil Change on 2015 Transit/Recall Item(Free)		<b>Check Date:</b>	<b>01/06/2018</b>
	592-291-863.000	Oil chg & Filter Included/Labor cost	34.11
<b>MICHIGAN CAT</b>		<b>Invoice Amount:</b>	<b>\$138.62</b>
Repair/Replace Battery and Lamp on 257D A2Q		<b>Check Date:</b>	<b>01/06/2018</b>
	592-291-851.000	Battery	115.43
	592-291-851.000	Lamp GP F100	23.19
<b>CORRIGAN OIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$1,260.02</b>
Fuel 9/26/17 (late)		<b>Check Date:</b>	<b>01/06/2018</b>
	592-291-863.000	Gas 87 - Ethanol	788.08
	592-291-863.000	Dyed Ultra Low Sulfur #2 Mix	464.14
	592-291-863.000	Fuel Tax Recap	7.80
<b>WEINGARTZ</b>		<b>Invoice Amount:</b>	<b>\$475.00</b>
Redmax Backpack Blower		<b>Check Date:</b>	<b>01/06/2018</b>

**VENDOR INFORMATION**

**INVOICE INFORMATION**

	101-446-851.000	Redmax Backpack Blower (Snow)	475.00
<b>PRINTING SYSTEMS INC</b>			<b>Invoice Amount: \$496.22</b>
2 Part Checks for Accounting Department			<b>Check Date: 01/06/2018</b>
	101-215-727.000	A/P Laser Checks, 2 Part	476.25
	101-215-727.000	Shipping	19.97
<b>PITNEY BOWES</b>			<b>Invoice Amount: \$1,013.82</b>
Postage Machine Lease			<b>Check Date: 01/06/2018</b>
	101-215-727.000	Leasing Charges	1,013.82
<b>W.J.O'NEIL COMPANY</b>			<b>Invoice Amount: \$306.22</b>
leak near boiler #2			<b>Check Date: 01/06/2018</b>
	101-265-776.000	INVOICE #18231	306.22
<b>SVCICC</b>			<b>Invoice Amount: \$15.00</b>
SVCICC MEMBERSHIP			<b>Check Date: 01/06/2018</b>
	101-371-958.000	SVCICC TREASURER, p.o. BOX 3523	15.00
<b>OFFICE DEPOT</b>			<b>Invoice Amount: \$893.82</b>
Office Supplies Nov. 2017			<b>Check Date: 01/06/2018</b>
	592-172-727.000	HP toner Cartridge	109.98
	101-400-727.000	Safco Hanging Clamps 30"	219.99
	101-400-727.000	Safco Hanging Clamps 24"	203.99
	592-172-727.000	Pilot Pens	14.69
	592-172-727.000	Swingline Stapler	14.55
	101-171-727.000	Copy Plus paper	32.97
	101-201-727.000	Copy Plus Paper	6.30
	101-400-727.000	Copy Plus Paper	23.55
	226-226-727.000	Copy Plus Paper	7.85
	592-172-727.000	Copy Plus Paper	86.37
	101-201-727.000	Post it notes	28.48
	101-201-727.000	File Folders	17.32
	101-201-727.000	Paper Clips	3.70
	101-201-727.000	Writing pads	15.27
	101-201-727.000	Hanging File Folders	39.98
	101-201-727.000	2018 Desk Calendar	9.78
	101-201-727.000	Dry Erase Marker Kit	14.78
	101-201-727.000	Magnetic Clips	14.99
	592-172-727.000	COPY Stamp	12.29
	592-172-727.000	Post It Notes Pop up	16.99
<b>PITNEY BOWES</b>			<b>Invoice Amount: \$1,013.82</b>
Lease Charges			<b>Check Date: 01/06/2018</b>
	101-290-851.000	03-30-17 to 6-29-17 Lease Charges	1,013.82
<b>PITNEY BOWES</b>			<b>Invoice Amount: \$1,013.82</b>
Lease Charges			<b>Check Date: 01/06/2018</b>
	101-215-727.000	Lease 6/30/17 to 9/29/17	1,013.82
<b>KSS Enterprises</b>			<b>Invoice Amount: \$70.88</b>
Blanket Purchase Order for Park Items Only per C			<b>Check Date: 01/06/2018</b>
	101-691-931.000	Blanket PO for Park Supplies	70.88
<b>CHARTER TWSP OF PLYMOUTH</b>			<b>Invoice Amount: \$5,043.98</b>
Comerica Commerical Credit Card Account - Nove			<b>Check Date: 01/06/2018</b>
	101-171-727.000	Coobatis-FEDEX-Copies of COAM agreement	69.86
	101-265-776.000	Coobatis-FEDEX-Poster-Bldg. Directory	72.24

**VENDOR INFORMATION**

**INVOICE INFORMATION**

592-172-861.000	Fellrath-JimmyJohns-D Snell Retire Lunch	58.29
101-336-776.000	Fox-HDepot-Floor buffing pad and wax app	20.39
101-305-962.000	Gordon-Panera-Refresh for WW Detectives	52.31
101-336-776.000	Gross-Appl.PartsPRO.com-Diswasher Parts	88.66
101-336-863.000	Gross-BelleTire-Tires for U1	1,203.00
101-336-863.000	Gross-PIAA Corp-FogLights R3	159.00
101-336-960.000	Gross-Bluecard License renew-Harrell	125.00
101-215-727.000	Groth-ICHAT-Criminal Background-Schrifer	10.00
101-265-776.000	Haack-Lightingsupply.com-Ballasts/ground	56.98
101-265-776.000	Haack-HDepot-Supplies	18.98
101-305-776.000	Haack-HDepot-Supplies-Police Dept	12.84
101-215-851.000	Haack-Town Locksmith-Clerk	13.75
101-371-727.000	Haack-Cabela'Jackets&Boots-work clothes	503.96
101-265-858.000	Haack-Carousel-Carpet Clean-Friendship S	195.00
101-265-776.000	Haack-HDepot-Twp. Hall Items44.16	44.16
101-265-776.000	Haack-HDepot-Stud sensor & mounting tape	18.95
101-305-776.000	Haack-HDepot-Wall Repair - PD	8.91
101-371-851.000	Haack-Hdepot-Vehicle Maint. - Twp. Groun	59.19
592-172-776.000	Haack-Lightingsupply.com-DPW bulbs	133.80
101-265-776.000	Haack-Sams - Supplles for Twp. Kitchen	59.18
101-305-776.000	Haack-Sams-Supplies for PD	128.46
101-265-776.000	Haack-Old Glory Flags-State Flag & snaps	112.50
101-265-776.000	Haack-Lightingsupply.com-Twp. Hall bulbs	336.70
101-253-727.000	Hammye-Endorsement stamps (on line) -	143.67
101-371-863.000	Lewis-Hines Park lincoln-F150 Rad. Hose	269.39
592-172-973.080	Melow-HDepot=Saw Blades	122.73
592-443-937.000	Melow-HDepot-Dehumidifier-Nitvie PrvPit	249.97
101-336-960.000	Phillips-DigitalCombus. Training Softwar	497.00
101-691-931.000	Rapson-HDepot-Pea Gravel-Parks	15.20
101-691-931.000	Rapson-Great Lakes-park supplies	157.43
101-371-851.000	Haack-Autozone-Inspector Veh. Repair	26.48

**MUNICIPAL WEB SERVICES**

Constant Contact Subscription Nov 2017

101-201-851.000

List Serve Constant Contact - Nov 2017

**Invoice Amount: \$40.00**  
**Check Date: 01/06/2018**  
 40.00

**OFFICE DEPOT**

Office Supplies

101-253-727.000  
 101-253-727.000  
 101-253-727.000  
 101-253-727.000  
 101-253-727.000  
 101-253-727.000

Electric Stapler  
 HP 80A Toner Cartridge  
 Monthly Tab Dividers  
 Box set clear tab dividers  
 HP 10A Toner Cartridge  
 5 pack staples

**Invoice Amount: \$389.55**  
**Check Date: 01/06/2018**  
 26.64  
 187.18  
 29.70  
 14.37  
 115.27  
 16.39

**SEHI COMPUTER PRODUCTS**

Plotter Supplies 2017

592-172-727.000  
 592-172-727.000  
 592-172-727.000  
 592-172-727.000  
 592-172-727.000

HP 72 ink cartridge yellow  
 HP 72 ink cartridge gray  
 HP 72 ink cartridge photo black  
 HP 72 ink cartridge matte black  
 Kodak Plotter Paper 36"x100'

**Invoice Amount: \$733.33**  
**Check Date: 01/06/2018**  
 51.66  
 103.32  
 52.89  
 51.66  
 473.80

**INTERNATIONAL CODE COUNCIL, INC.**

INTERNATIONAL CODE COUNCIL

101-371-958.000

MEMBER DUES

**Invoice Amount: \$135.00**  
**Check Date: 01/06/2018**  
 135.00

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

<b>DULTMEIER SALES</b>			<b>Invoice Amount:</b>	<b>\$212.73</b>
Heat Elements (for water service steamer)			<b>Check Date:</b>	<b>01/06/2018</b>
	592-291-851.000	Immersion Heater with Cord		183.60
	592-291-851.000	Freight		29.13
<b>WAYNE COUNTY</b>			<b>Invoice Amount:</b>	<b>\$220.36</b>
11/17 Traffic Signal Maintenance			<b>Check Date:</b>	<b>01/06/2018</b>
	101-446-920.000	Traf Sig Maintenance 11/17		220.36
<b>ALPHAGRAPHS #336</b>			<b>Invoice Amount:</b>	<b>\$558.76</b>
2nd Sheet Letterhead and Window Envelopes, Est			<b>Check Date:</b>	<b>01/06/2018</b>
	101-215-727.000	2nd Sheets Letterhead, 2,000		289.90
	101-215-727.000	Window Envelopes, Green		268.86
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$198.80</b>
Ford F-250 Repair - Invoice # 323057 - Parks veh			<b>Check Date:</b>	<b>01/06/2018</b>
	101-691-863.000	Winshield Wiper Switch replace et al.		198.80
<b>DELL MARKETING L.P.</b>			<b>Invoice Amount:</b>	<b>\$665.99</b>
Computer for Accounting Office			<b>Check Date:</b>	<b>01/06/2018</b>
	101-215-978.000	OptiPlex 7050SFF Computer		665.99
<b>DELL MARKETING L.P.</b>			<b>Invoice Amount:</b>	<b>\$318.00</b>
Monitors for Clerk's Office (Accounting)			<b>Check Date:</b>	<b>01/06/2018</b>
	101-215-727.000	U2412M Dell UltraSharp 24 Monitors		318.00
<b>GHD, Inc.</b>			<b>Invoice Amount:</b>	<b>\$229,821.66</b>
SAW Grant 10/22/2017 - 11/18/2017			<b>Check Date:</b>	<b>01/06/2018</b>
	592-172-973.080	SAW Grant 10/22/2017 - 11/18/2017		229,821.66
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>			<b>Invoice Amount:</b>	<b>\$577.50</b>
Country Acres SAD			<b>Check Date:</b>	<b>01/06/2018</b>
	805-805-970.270	Country Acres SAD		577.50
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>			<b>Invoice Amount:</b>	<b>\$1,185.00</b>
Plymouth Commons Road SAD			<b>Check Date:</b>	<b>01/06/2018</b>
	805-805-970.300	Plymouth Commons Road SAD		1,185.00
<b>VISEL, SARAH</b>			<b>Invoice Amount:</b>	<b>\$89.96</b>
December Mileage Reimbursement 2017			<b>Check Date:</b>	<b>01/06/2018</b>
	226-226-727.000	December Mileage Reimbursement 2017		81.96
	226-226-727.000	Parking		8.00
<b>CORRIGAN OIL COMPANY</b>			<b>Invoice Amount:</b>	<b>\$1,638.49</b>
Fuel 12/12/17			<b>Check Date:</b>	<b>01/06/2018</b>
	592-291-863.000	Gas 87 - Ethanol		909.54
	592-291-863.000	Dyed Ultra Low Sulfur #2 Mix		719.19
	592-291-863.000	Fuel Tax Recap		9.76
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount:</b>	<b>\$211.20</b>
Uniform Order 12/14/17			<b>Check Date:</b>	<b>01/06/2018</b>
	592-172-758.000	R41 Carhartt Bib		95.20
	592-172-758.000	Chore gloves per doz.		32.00
	592-172-758.000	Kevlar Gloves Per doz.		84.00
<b>HERSCH'S INC.</b>			<b>Invoice Amount:</b>	<b>\$1,142.40</b>
Pick up Emergency Magnesium			<b>Check Date:</b>	<b>01/06/2018</b>

**VENDOR INFORMATION**

**INVOICE INFORMATION**

	101-446-731.000	MAG 50# PELLETS 1 OF 48	1,142.40
<b>NAPA Auto Parts of Plymouth</b>			<b>Invoice Amount: \$471.62</b>
Emergency Parts for Small Dump Truck (picked u			<b>Check Date: 01/06/2018</b>
	592-291-863.000	Alternator	331.28
	592-291-863.000	Battery	114.85
	592-291-863.000	String Kit 8In Insert	25.49
<b>GENPOWER PRODUCTS INC.</b>			<b>Invoice Amount: \$345.00</b>
Inspection Agreement Renewal 12/1/17-11/30/18			<b>Check Date: 01/06/2018</b>
	592-172-818.000	Renewal Date Effective 12/1/17-11/30/18	345.00
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount: \$77.20</b>
Uniforms			<b>Check Date: 01/06/2018</b>
	592-172-758.000	Uniforms 12/15/17	77.20
<b>NORTHVILLE, CHARTER TOWNSHIP OF</b>			<b>Invoice Amount: \$250.00</b>
November 2017 Five Mile Road Corridor Proj. 12/			<b>Check Date: 01/06/2018</b>
	101-400-818.000	Nov. 2017 5 Mile Corridor Project CoPay	250.00
<b>ALLIE BROTHERS UNIFORMS</b>			<b>Invoice Amount: \$309.94</b>
Uniform Equip/M. Brothers Inv. 68588 11/30/17			<b>Check Date: 01/06/2018</b>
	101-305-758.000	Cargo Pants	179.97
	101-305-758.000	Winter gloves	39.99
	101-305-758.000	Gloves	34.99
	101-305-758.000	Uniform Dress Cap	54.99
<b>TIDERINGTON, SCOTT</b>			<b>Invoice Amount: \$96.16</b>
Clothing Reimbursement - 2017 (Remaining Balan			<b>Check Date: 01/06/2018</b>
	101-305-758.000	DEA Specialty Assignment	96.16
<b>ROZUM, CHARLES</b>			<b>Invoice Amount: \$477.00</b>
Uniform Clothing Reimbursement - 2017			<b>Check Date: 01/06/2018</b>
	101-305-758.000	Per Contract (Detective Bureau)	477.00
<b>POWERPHONE INC.</b>			<b>Invoice Amount: \$229.00</b>
9-1-1 Liability Risk Training Inv. 55913 8/15/17			<b>Check Date: 01/06/2018</b>
	101-325-960.000	Clark, Goodwin & Spaulding	229.00
<b>ALLIE BROTHERS UNIFORMS</b>			<b>Invoice Amount: \$51.99</b>
Uniform Equip/Ripp Inv. 68593 11/30/17			<b>Check Date: 01/06/2018</b>
	101-305-758.000	Uniform Turtleneck	36.00
	101-305-758.000	Uniform Dickle	15.99
<b>ALLIE BROTHERS UNIFORMS</b>			<b>Invoice Amount: \$386.00</b>
Uniform Equip/Smitherman Inv. 68625 12/7/17			<b>Check Date: 01/06/2018</b>
	101-305-758.000	Uniform Hat Badge	386.00
<b>CHARTER TWSP OF CANTON</b>			<b>Invoice Amount: \$1,000.00</b>
Use of Gun Range - 2017 Inv. 2017-00000148 12			<b>Check Date: 01/06/2018</b>
	101-305-960.000	Range Use - 10 sessions	1,000.00
<b>Thomas Reuters -WEST PAYMENT CENTER</b>			<b>Invoice Amount: \$289.00</b>
Clear Investigations Advanced Inv. 837262342 12			<b>Check Date: 01/06/2018</b>
	101-305-960.000	November 1-30, 2017	289.00

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$3,425.31</b>
July Fuel Inv. 001772 9/15/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-863.000	Patrol Vehicles	3,373.28
	101-325-963.000	PSA Vehicle	52.03
<b>TOWN LOCKSMITH</b>		<b>Invoice Amount:</b>	<b>\$3.50</b>
Keys made by Sgt. Kudra Inv. 30505 12/14/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-727.000	Police Dept. key made	3.50
<b>Linguistica International</b>		<b>Invoice Amount:</b>	<b>\$46.17</b>
Interpreting Services - November Inv. 29271 11/3		<b>Check Date:</b>	<b>01/06/2018</b>
	101-325-853.000	81 total minutes	46.17
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$76.00</b>
Uniform Equip/McParland Inv. 68591 11/30/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-758.000	Uniform Badge - Detective	76.00
<b>CINTAS CORPORATION - 300</b>		<b>Invoice Amount:</b>	<b>\$199.61</b>
Mat service for P.D. Inv. 300143334 12/1/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-776.000	Mats for pd/Active Scraper	199.61
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$76.00</b>
Uniform Equip/Fetner Inv. 68592 11/30/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-758.000	Uniform Badge - Detective	76.00
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$50.19</b>
Office Supplies Inv. 987135699001 12-6-17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-325-727.000	USB Drives	50.19
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$699.99</b>
Point Blank Hi Lite Vest II Black MCAXII - Ofc. M.		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-758.000	Serial 170000247218/1700002421004	699.99
<b>SURE-FIT LAUNDRY CO.</b>		<b>Invoice Amount:</b>	<b>\$45.00</b>
Prisoner Blanket Cleaning Inv. 392534 12/7/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-325-851.000	Blanket Cleaning	45.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$31.98</b>
Uniform Equip/Bartram Inv. 68760 12/7/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-758.000	Uniform Dickie	31.98
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$174.98</b>
Uniform Equip/Rupard Inv. 68762 12/7/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-305-758.000	Uniform Rain Coat	94.99
	101-305-758.000	Uniform Pants	64.99
	101-305-758.000	Uniform Sap Pocket	15.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$301.13</b>
Uniform Equip/P.S.A. Rodriguez Inv. 68690 12/08		<b>Check Date:</b>	<b>01/06/2018</b>
	101-325-758.000	Uniform S/S Shirt - Special Size	101.18
	101-325-758.000	Uniform Boots	199.95
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$69.98</b>
Uniform Equip/P.S.A. Smith Inv. 68733 12/11/17		<b>Check Date:</b>	<b>01/06/2018</b>
	101-325-758.000	Uniform Velcro Belt	34.99
	101-325-758.000	Uniform Belt B/W	34.99



**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>FETNER, WILLIAM</b>		<b>Invoice Amount:</b>	<b>\$105.99</b>
Clothing Allowance Reimbursement per Contract ( <i>101-305-758.000</i>	<i>Clothing reimbursement - 2017</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>105.99</i>
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$3,624.32</b>
November Fuel Inv. 001931 12/13/17 <i>101-305-863.000</i>	<i>Patrol Vehicles</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>3,556.43</i>
<i>101-325-963.000</i>	<i>PSA Vehicle</i>		<i>67.89</i>
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$350.00</b>
Uniform Equip/McParland Inv. 68795 12/13/17 <i>101-305-758.000</i>	<i>Uniform Boots (3 year Danner)</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>350.00</i>
<b>SURE-FIT LAUNDRY CO.</b>		<b>Invoice Amount:</b>	<b>\$36.00</b>
Prisoner Blanket Cleaning Inv. 392876 12/14/17 <i>101-325-851.000</i>	<i>Blanket Cleaning</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>36.00</i>
<b>RAS Engineering, LLC</b>		<b>Invoice Amount:</b>	<b>\$450.00</b>
Old Vehicle Strip - Inv. 2367 12-14-17 <i>101-305-863.000</i>	<i>Ford Interceptor Sedan 13-2</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>450.00</i>
<b>RAS Engineering, LLC</b>		<b>Invoice Amount:</b>	<b>\$3,452.27</b>
New Vehicle Build - 2017 Ford Sedan 17-2 Inv. 23 <i>101-305-863.000</i>	<i>Equipment Install</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>3,452.27</i>
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$23.10</b>
Batteries for Patrol Equip Inv. 481-329007 12/14/ <i>101-325-727.000</i>	<i>3 Volt Lithium</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>23.10</i>
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$54.84</b>
Vehicle Repair/C41292 Inv.322911 12/15/17 <i>101-305-863.000</i>	<i>Oil Change/Tire Repair</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>54.84</i>
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$55.48</b>
Vehicle Repair/126605 Inv.322319 12/14/17 <i>101-305-863.000</i>	<i>Replace Fuel Rail Sensor</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>55.48</i>
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$42.50</b>
Vehicle Repair/A13226 Inv. 322955 12-19-17 <i>101-305-863.000</i>	<i>Adjusted Skid Plate</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>42.50</i>
<b>FIRING LINE</b>		<b>Invoice Amount:</b>	<b>\$476.00</b>
Glock 17 Gen5 w/Ameriglo Sights Inv. 1586 11/4 <i>101-305-978.000</i>	<i>SOT Gun for Officer Hinkle</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>476.00</i>
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$483.85</b>
Office Supplies year-end <i>592-172-727.000</i>	<i>Bankers Box</i>	<b>Check Date:</b>	<b>01/06/2018</b> <i>101.98</i>
<i>592-172-727.000</i>	<i>Smead Viewables</i>		<i>53.58</i>
<i>592-172-727.000</i>	<i>Big Tab Dividers</i>		<i>89.70</i>
<i>592-172-727.000</i>	<i>Binder Clips</i>		<i>7.04</i>
<i>101-400-727.000</i>	<i>Poly-zip Bags</i>		<i>88.49</i>
<i>101-400-727.000</i>	<i>Poly-zip bags 13x17</i>		<i>36.19</i>
<i>592-172-727.000</i>	<i>Copy Stamp</i>		<i>12.29</i>
<i>592-172-727.000</i>	<i>SanI-wipes</i>		<i>18.59</i>
<i>592-172-727.000</i>	<i>Desk Pad Calendar</i>		<i>39.12</i>
<i>226-226-727.000</i>	<i>Binder 4 inch</i>		<i>17.09</i>

**VENDOR INFORMATION**

**INVOICE INFORMATION**

	226-226-727.000	Binder 2 inch	19.78
<b>HOEKSTRA TRANSPORTATION, INC.</b>			<b>Invoice Amount: \$1,559.55</b>
Senior Bus Maintanance - Friendship Station (Kim			<b>Check Date: 01/06/2018</b>
588-588-863.000	Bus maintenance-Labor	429.00	
588-588-863.000	A/C Condensor	1,047.18	
588-588-863.000	Refrigerant	64.00	
588-588-863.000	SHOP SUPPLIES	12.87	
588-588-863.000	HAZARD FEE	6.50	
<b>OFFICE DEPOT</b>			<b>Invoice Amount: \$847.14</b>
Office Supplies			<b>Check Date: 01/06/2018</b>
	101-215-727.000	Office Supplies Per Cart	847.14
<b>MICH MUN RISK MGT AUTHORITY ECP</b>			<b>Invoice Amount: \$10,025.36</b>
Electric Choice - November 2017			<b>Check Date: 01/06/2018</b>
101-336-921.000	Electric Choice	1,310.22	
592-172-921.000	Electric Choice	427.33	
101-171-921.000	Electric Choice	522.68	
101-201-921.000	Electric Choice	279.68	
101-209-921.000	Electric Choice	149.62	
101-215-921.000	Electric Choice	454.23	
101-253-921.000	Electric Choice	189.71	
101-305-921.000	Electric Choice	1,501.06	
101-325-921.000	Electric Choice	624.87	
101-336-921.000	Electric Choice	221.00	
101-371-921.000	Electric Choice	329.06	
101-400-921.000	Electric Choice	184.33	
592-172-921.000	Electric Choice	433.21	
592-172-921.000	Electric Choice	1,552.12	
101-336-921.000	Electric Choice	479.57	
101-691-921.000	Electric Choice	312.27	
101-265-921.000	Electric Choice	177.05	
588-588-921.000	Electric Choice	11.30	
101-100-067.010	Electric Choice	866.05	
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount: \$14,887.25</b>
Invoices for Services November 2017			<b>Check Date: 01/06/2018</b>
101-400-818.000	#75505 Nov 2017 Retainer	500.00	
101-400-818.000	39600 Ann Arbor - Planning	400.00	
101-400-818.000	St Kenneth Bldg - Planning	562.50	
101-400-818.000	45980 Ann Arbor Rd - Planning	375.00	
101-400-818.000	Plymouth Park & Eats - Planning	1,000.00	
101-400-818.000	Quick Pass Car Wash - Planning	1,100.00	
101-691-818.000	Twp Park Ball Field Lighting	5,538.50	
701-100-014.000	Ravines of Pym - ESCROW DRAW	67.50	
701-100-014.000	Jogue Addition - ESCROW DRAW	282.50	
701-100-014.000	Our Lady Good Council ESCROW DRAW	135.00	
701-100-014.000	Federal Mogul Expans. ESCROW DRAW	67.50	
701-100-014.000	Reserve Site Condo ESCROW DRAW	968.75	
701-100-014.000	Auto Zone Ann Arbor Rd ESCROW DRAW	55.00	
701-100-014.000	Undercover Storage ESCROW DRAW	387.50	
701-100-014.000	La Casa/Tuscany ESCROW DRAW	67.50	
701-100-014.000	Plymouth Plaza ESCROW DRAW	1,045.00	
592-172-818.000	Plym DPS Yard Restoration	632.50	
701-100-014.000	Star Truck Rentals ESCROW DRAW	862.50	
701-100-014.000	Global CNC Expansion ESCROW DRAW	610.00	
592-172-818.000	DTE Underground Clipper - DPS	230.00	

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

<b>NAPA Auto Parts of Plymouth</b>		<b>Invoice Amount:</b>	<b>\$69.77</b>
Hilltop Golf Course Battery Cleaner/Battery		<b>Check Date:</b>	<b>01/06/2018</b>
	510-510-776.000	WD40 12 oz Spray	6.15
	510-510-776.000	MACS Battery Cleaner	3.99
	510-510-776.000	Battery	50.63
	510-510-776.000	Core Deposit	9.00
<b>GHD, Inc.</b>		<b>Invoice Amount:</b>	<b>\$13,660.24</b>
Sewer Cleaning 11/19/17 to 12/16/17		<b>Check Date:</b>	<b>01/06/2018</b>
	592-291-938.000	Sewer Cleaning 11/19/17 to 12/16/17	13,660.24
<b>GHD, Inc.</b>		<b>Invoice Amount:</b>	<b>\$203,039.42</b>
SAW Grant 11/19/17 to 12/16/17		<b>Check Date:</b>	<b>01/06/2018</b>
	592-172-973.080	SAW Grant 11/19/17 to 12/16/17	203,039.42
<b>HUBBELL, ROTH, &amp; CLARK, INC.</b>		<b>Invoice Amount:</b>	<b>\$812.93</b>
Water System Study Plan Ending Dec 2, 2017		<b>Check Date:</b>	<b>01/06/2018</b>
	592-172-820.000	Water System Study Plan Ending Dec 2, 17	812.93
<b>Total Amount to be Disbursed:</b>			<b>\$1,040,294.94</b>

**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM E  
PUBLIC COMMENTS AND  
QUESTIONS**

**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM F.1**  
**NEIGHBORS HELPING NEIGHBORS**  
***SUPERVISOR HEISE AND***  
***JOSHUA SCHRIVER***



**FOR IMMEDIATE RELEASE**  
**The Charter Township of Plymouth, MI**

December 20, 2017  
**REVISED FROM EARLIER RELEASE**

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## ***TOWNSHIP BEGINS 'NEIGHBORS HELPING NEIGHBORS' VOLUNTEER PROGRAM***

Plymouth Township is starting a new program called "Neighbors Helping Neighbors"— a unique initiative designed to pair residents in need with volunteers willing to help.

"This is an idea that I had been thinking about for some time," said Township Clerk Jerry Vorva, whose office will be leading the effort. "It's a great way to provide help to residents at virtually no cost to the taxpayers."

Local resident Joshua Schriver, who is volunteering as the township's Community Service Coordinator, is developing the program by assembling a database of volunteers and groups looking to help, and will work to match those volunteers with residents in need.

"We find that many of our neighbors just need a hand with light housework, yard cleaning, snow shoveling, and debris removal," said Vorva, "we also know that we have hundreds of volunteers in our community – individuals, business, schools, churches and others – who are looking for opportunities to give back."

- More -

"I think it will be a unique way for the township to serve as a clearinghouse for folks looking to help and those who need it," Vorva added.

If you or your organization are looking to help, please contact Joshua Schriver at 734-414-1423 or email him at [volunteer@plymouthtp.org](mailto:volunteer@plymouthtp.org)

**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM F.2  
PUBLIC HEARING  
2018 COMMUNITY DEVELOPMENT  
BLOCK GRANT FUNDS  
*SARAH VISEL***





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** 01/09/2018

**ITEM:** 2018 Community Development Block Grant Allocation Public Hearing

**PRESENTER:** Sarah Visel, Solid Waste & Public Service Coordinator

**BACKGROUND:** Preliminary indications from the Wayne County Community Wellness and Community Development Block Grant Program are that the estimated 2018 funding allocation for the Township will be \$91,072. This allocation is based on the County's best estimate. Final allocation is established by congress and, therefore, could be reduced or increased. Additionally, we can only request 15% of the total allocation to be directed into public service programs; 10% is allocated for administration and 75% is allocated for a brick and mortar project. The attached allocation chart details the breakdown of the funding dollars.

Each activity must meet one of the following national objectives:

1. Benefit low to moderate income persons (includes seniors and handicapped persons)
2. Prevention or elimination of slums or blight
3. Address existing conditions that pose a serious and immediate threat (ie. tornado, flood)

**ACTION REQUESTED:** Hold a public hearing to afford the public the opportunity to place before the Board any proposed use of the 2018 Community Development Block Grant Funds.

**PROPOSED MOTION:** N/A

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

ROLL CALL:

\_\_\_Vorva\_\_\_ Curmi, \_\_\_ Clinton, \_\_\_Heitman, \_\_\_Doroshewitz, \_\_\_Dempsey, \_\_\_Heise

ALLOCATION TABLE  
CDBG PY 2018

PROJECT	2017 FINAL ALLOCATION AS APPROVED BY WAYNE COUNTY		2018 ESTIMATED ALLOCATION	
	<i>Dollar Amount</i>	<i>% of total</i>	<i>Dollar Amount</i>	<i>% of total</i>
<b><u>PUBLIC SERVICE PROGRAMS</u></b>				
Senior Services	\$6,863.00	7.5%	\$6,830.00	7.5%
Council on Aging	\$4,639.00	5.1%	\$4,606.00	5.1%
Senior Alliance	\$2,224.00	2.4%	\$2,224.00	2.4%
Senior Transportation	\$6,863.00	7.5%	\$6,830.00	7.5%
Senior Transportation	\$6,863.00	7.5%	\$6,830.00	7.5%
<b>TOTAL PUBLIC SERVICES</b>	<b>\$13,726.00</b>	<b>15%</b>	<b>\$13,660.00</b>	<b>15%</b>
<b><u>ADMINISTRATION PROGRAMS</u></b>				
Administration	\$9,107.18	10%	\$9,107.00	10%
<b><u>BRICK &amp; MORTAR PROGRAMS</u></b>				
ADA Township Facility Improvements	\$68,238.63	75%	\$68,305.00	75%
<b>TOTAL ALLOCATION</b>	<b>\$91,071.81</b>	<b>100%</b>	<b>\$91,072.00</b>	<b>100%</b>

**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM F.3  
GOAL SETTING FOR 2018  
*TOWNSHIP BOARD***

## **GOAL-SETTING MEETING 2018**

### **1. PUBLIC SAFETY** – *police, fire, dispatch*

Provide adequate staffing for Police and Fire

Modernize vehicles and equipment for Police and Fire

Voter-approved millage for public safety 2018

Improve NFPA standard for emergency response time

Provide more competitive wages and benefits

Shared Police with City of Plymouth

Shared Fire “code sharing” with Northville Township

Shared Dispatch with Northville Township

Future of private ambulance use and transport

Proper use and disbursement of drug forfeiture funds

### **2. INFRASTRUCTURE** - *water, sewer, roads, sidewalks*

Township-wide sidewalk replacement/installation program

Joint purchasing of water through WTUA

Capital Asset improvement program across all departments

Building maintenance fund

### **3. FISCAL INTEGRITY** - *budgets, audits, finance, taxes, personnel*

OPEB Compliance under new State Law

Voter-approved millage for public safety 2018

Resolve Fire Pension Dispute with City of Plymouth

Retiree healthcare consolidation

Payment of pension obligations

Develop and implement a plan to pay down long-term unfunded liabilities

Goals for upcoming labor agreements

Performance-based review of non-union employees

Privatization/Contracting out of various services

Implement ongoing customer satisfaction surveys\*

2-year budget starting with 2019/20

Ensure timely completion of annual audits

Sell surplus properties

Review fees for employee investment plans

Bid out various professional services

#### **4. QUALITY OF LIFE** – *parks, heritage, culture, recreation, accessibility*

Future of Hilltop Golf Course

Creation of Recreation Authority with City

Increase walking/running/biking options in the township\*

Create a public Arts Commission with the City\*

Explore rotating art displays, photo contests, and fairs\*

County-funded projects for parks

Township-based 501(c)(3) for recreation and civic events

Privatize parks maintenance services

Improve social media, cable TV outreach services

Preservation and encouragement of historical and cultural assets and opportunities

Update township website\*

Achieving MTA "Township of Excellence" status

Create a 'Green City' Action Plan\*

## 5. ECONOMIC DEVELOPMENT - *Increase tax base, jobs, community brand*

Promote Five Mile (MITC) Corridor\*

Promote and encourage 'Plymouth/Haggerty' Corridor\*

Repurpose former K-Mart property and Steak & Ale sites – Ann Arbor Road\*

Improve on-line permitting services

Review 'Water/Sewer Benefit Fees' in light of WTUA financial obligations

*\* Based on recommendations of 2017 Citizens Advisory Council*

**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM G  
SUPERVISOR AND TRUSTEE  
COMMENTS**

**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM H  
PUBLIC COMMENTS AND  
QUESTIONS**



**CHARTER TOWNSHIP OF  
PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
JANUARY 09, 2018**

**ITEM I  
ADJOURNMENT**