

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

Tuesday, October 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**

**PROCLAMATION – Fire Prevention Week – October 7-13, 2018**  
To be accepted by Fire Chief Dan Phillips

**C. APPROVAL OF AGENDA**

Tuesday, October 9, 2018

**D. APPROVAL OF CONSENT AGENDA**

- D.1 **Approval of Minutes:**  
Regular Meeting – Tuesday, September 25, 2018
- D.2 **Acceptance of Communications, Resolutions, Reports:**  
MDOT Email regarding Ann Arbor and McClumpha Road Intersection
- 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	<b>101</b>	394,692.01	65,349.17	460,041.18
Solid Waste Fund	<b>226</b>	2,655.18	11,796.00	14,451.18
Improvement Revolving (Capital)	<b>246</b>	.00	.00	.00
Drug Forfeiture Fund	<b>265</b>	.00	.00	.00
Drug Forfeiture State	<b>266</b>	.00	.00	.00
Drug Forfeiture IRS	<b>267</b>	.00	.00	.00

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BOARD OF TRUSTEES MEETING**

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7:00 PM



Golf Course Fund	<b>510</b>			
		215.32	10,255.70	10,471.02
Senior Transportation	<b>588</b>			
		4,378.68	14.39	4393.07
Water/Sewer Fund	<b>592</b>			
		36,923.86	112,322.95	149,246.81
Trust and Agency	<b>701</b>			
		21,330.25	--	21,330.25
Police Bond Fund	<b>702</b>			
		2,065.00	--	2065.00
Tax Pool	<b>703</b>			
Special Assessment Capital	<b>805</b>			
		--	4196.25	4196.25
<b>TOTALS:</b>		<b>\$ 462,260.30</b>	<b>\$ 203,934.46</b>	<b>\$666,194.76</b>

**E. PUBLIC COMMENTS AND QUESTIONS (Limited to 3 minutes)**

**F. NEW BUSINESS**

1. Appointment of Donna Broderick to the Plymouth Township Board of Review, **Resolution # 2018-10-09-79**, Supervisor Kurt Heise
2. Public Hearing for Local Governing Body Approval of a Class C Liquor License, Victory Hockey, LLC, Clerk Jerry Vorva
3. New Class C Liquor License, Victory Hockey, LLC, **Resolution # 2018-10-09-80**, Clerk Jerry Vorva
4. Appointment of Trustee Gary Heitman as Board Representative to the Zoning Board of Appeals, **Resolution # 2018-10-09-81**, Supervisor Kurt Heise
5. Picnic Basket Market - Storm Water Agreement, **Resolution #2018-10-09-82**, David Richmond, PE, Township Engineer
6. Presentation of Draft Master Plan for Hilltop Golf Course, Albanese & Ludzke, Paul Albanese

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

Tuesday, October 9, 2018  
7:00 PM



7. Budget Discussion – 2019 Fire and Police Budget, Fire Chief Dan Phillips and Police Chief Tom Tiderington

**G. SUPERVISOR AND TRUSTEE COMMENTS**

**H. PUBLIC COMMENTS AND QUESTIONS (Limited to 3 Minutes)**

**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  
OCTOBER 9, 2018**

**CALL TO ORDER  
OCTOBER 9, 2018**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM A  
ROLL CALL  
OCTOBER 9, 2018**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM B  
PLEDGE OF ALLEGIANCE  
OCTOBER 9, 2018**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM C  
APPROVAL OF AGENDA  
OCTOBER 9, 2018**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM D.1  
APPROVAL OF MINUTES  
SEPTEMBER 25, 2018 MEETING**



**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, SEPTEMBER 25, 2018**

**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  
Jack Dempsey, Trustee  
Robert Doroshewitz, 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 Richmond, Spalding DeDecker  
Sue Brams, Executive Assistant to the Supervisor  
Alice Geletzke, Recording Secretary  
6 Members of the Public

**B. PLEDGE OF ALLEGIANCE** – Police Chief Thomas Tiderington

**C. APPROVAL OF AGENDA**  
Tuesday, September 25, 2018

Moved by Trustee Heitman and seconded by Trustee Dempsey to approve the agenda for the Board of Trustees regular meeting of September 25, 2018. Ayes all.

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

Special Meeting – Tuesday, September 4, 2018  
Regular Meeting – Tuesday, September 11, 2018

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

Building Department Monthly Report – August, 2018  
Fire Department Monthly Report – August, 2018  
Police Department Monthly Report – August, 2018  
Planning Department Monthly Report – August, 2018  
FOIA Activity – Clerk’s Office – August, 2018

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, SEPTEMBER 25, 2018**

**PROPOSED MINUTES**

FOIA Activity – Police Department – August, 2018

**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	<b>101</b>	412,889.40	73,162.86	486,052.26
Solid Waste Fund	<b>226</b>	3747.47	11,105.64	14,853.11
Improvement Revolving (Capital)	<b>246</b>	.00	.00	.00
Drug Forfeiture F	<b>265</b>	.00	28,424.20	28,424.20
Drug Forfeiture State	<b>266</b>	.00	.00	.00
Drug Forfeiture IRS	<b>267</b>	.00	.00	.00
Golf Course Fund	<b>510</b>	106.02	546.69	652.71
Senior Transportation	<b>588</b>	3896.33	563.70	4460.03
Water/Sewer Fund	<b>592</b>	234,917.16	184,081.06	418,998.22
Trust and Agency	<b>701</b>	72,125.00	.00	72,125.00
Police Bond Fund	<b>702</b>	3735.00	.00	3735.00
Tax Pool	<b>703</b>	1317.77	.00	1317.77
Special Assessment Capital	<b>805</b>	.00	3481.25	3481.25
<b>TOTALS:</b>		<b>\$732,734.15</b>	<b>\$301,365.40</b>	<b>\$1,034,099.55</b>

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, SEPTEMBER 25, 2018**

**PROPOSED MINUTES**

Moved by Clerk Vorva and seconded by Trustee Heitman to approve the consent agenda for the Board of Trustees regular meeting of September 25, 2018. Ayes all.

**E. PUBLIC COMMENTS AND QUESTIONS (Limited to 3 minutes)** – There were none.

*Copies of the attachments and resolutions listed below are available in the Clerk's office for public perusal.*

**F. NEW BUSINESS**

1. Establish Annual Tax Rate for Submission to Wayne County, Treasurer Mark Clinton

Moved by Treasurer Clinton and seconded by Trustee Heitman to approve the attached 2018 Tax Rate Request Form L-4029 as completed by Treasurer Clinton with a millage request of 4.0011 to be levied on December 1, 2018, and to authorize the Township Supervisor and Clerk to sign the form and submit it to the County prior to the September 30, 2018 deadline. If the public safety millage is approved during the November 6, 2018 election, this form may be modified and resubmitted to reflect the 1.2 mil increase. Ayes all on a roll call vote.

2. Grant Contract with the Michigan Department of Transportation for the reconstruction of General Drive between Joy and Ann Arbor Roads, **Resolution #2018-09-25-75**, Supervisor Kurt Heise

Supervisor Heise noted that in order to obtain the \$500,000 grant secured by State Representative Jeff Noble for the reconstruction of General Drive, a contract must be approved with the Michigan Department of Transportation (MDOT).

Moved by Trustee Heitman and seconded by Clerk Vorva that the Board of Trustees approve **Resolution #2018-09-25-75**, approving the Grant Contract with MDOT in the amount of \$500,000 to assist in the reconstruction of General Drive between Joy and Ann Arbor Roads, and authorize the Supervisor to sign same. Ayes all on a roll call vote.

3. Tuscany Reserves – Storm Drain Agreement, **Resolution #2018-09-25-76**, David Richmond, PE, Township Engineer

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, SEPTEMBER 25, 2018**

**PROPOSED MINUTES**

Moved by Trustee Curmi and seconded by Trustee Heitman to adopt **Resolution #2018-09-25-76**, authorizing the Township Supervisor to sign Wayne County Permit M-49841 and approve the Storm Drain Agreement with Tuscany Reserves of Plymouth, LLC, and authorize the Township Supervisor and Clerk to execute same. Ayes all on a roll call vote.

4. Tuscany Reserves – Watermain Easement, **Resolution #2018-09-25-77**, David Richmond, PE, Township Engineer

Moved by Clerk Vorva and seconded by Treasurer Clinton to approve **Resolution #2018-09-25-77**, authorizing the Township Clerk, Township Attorney, and Township Engineer to sign the Watermain Easement and forward to Wayne County for recording. Ayes all on a roll call vote.

5. Tuscany Reserves – Sanitary Sewer Easement, **Resolution #2018-09-25-78**, David Richmond, PE, Township Engineer

Moved by Clerk Vorva and seconded by Trustee Heitman to approve **Resolution #2018-09-25-78**, authorizing the Township Clerk Township Attorney, and Township Engineer to sign the Sanitary Sewer Easement and forward to Wayne County for recording. Ayes all on a roll call vote.

6. Update on DTE Issues before the Michigan Public Service Commission, Trustee Jack Dempsey

Trustee Dempsey indicated the docket summary is included in the Board packet and a document has been filed by Commission staff entitled, "Michigan Distribution Planning Framework" in which they are proposing a more extensive mechanism for the Commission and interested stakeholders to participate in utility distribution, planning, and maintenance. He understood there were outages as part of the Fall Festival which impact Township residents, and an outage today east of I-275. These issues will continue to be monitored, perhaps bringing up matters to MTA. He also encouraged the public to monitor issues on the Public Service Commission website.

**G. SUPERVISOR AND TRUSTEE COMMENTS**

Trustee Heitman mentioned that three people he talked to said they were against one of the millage issues so they were voting against all of them. He encouraged people to consider them individually.

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
TUESDAY, SEPTEMBER 25, 2018**

**PROPOSED MINUTES**

Clerk Vorva said the ballots were received Friday and absentee ballots are in the process of being mailed. Military and overseas ballots were sent out Friday. He encouraged whoever might be eligible to request an absentee ballot.

Trustee Curmi asked for some tax collection information from Treasurer Clinton.

**H. PUBLIC COMMENTS AND QUESTIONS (Limited to 3 Minutes)** – There were none.

**I. CLOSED SESSION**

At 7:27 p.m., Supervisor Heise moved for a Closed Session, seconded by Clerk Vorva, in accordance with the Michigan Open Meetings Act, MCL 15.268 et. seq., for the following purposes:

1. To discuss strategy relating to the negotiation of a collective Bargaining agreement pursuant to Section 8© of the Open Meetings Act; and,
2. To evaluate and discuss an attorney Opinion Letter regarding sidewalk liability considerations due to recent changes in the law pursuant to Section 8(h) of the Open Meetings Act.

Ayes all on a roll call vote.

**3. RETURN TO OPEN SESSION**

At 9 p.m. Trustee Heitman moved that the Board returned to open session. Seconded by Clerk Vorva. Ayes all on a roll call vote.

**K. ADJOURNMENT**

Moved by Trustee Heitman and seconded by Clerk Vorva to adjourn the meeting at 9:01 p.m. Ayes all.

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Jerry Vorva, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM D.2  
ACCEPTANCE OF COMMUNICATIONS,  
RESOLUTIONS, REPORTS  
OCTOBER 9, 2018 MEETING**

**From:** VanPortfleet, Mark (MDOT) [<mailto:VANPORTFLEETM@michigan.gov>]

**Sent:** Monday, September 24, 2018 8:08 AM

**To:**

**Cc:** [jeffnoble@house.mi.gov](mailto:jeffnoble@house.mi.gov); [lauracox@house.mi.gov](mailto:lauracox@house.mi.gov); Supervisor; Yung, Gorette (MDOT)

**Subject:** Response to Your Ann Arbor Road and McClumpha Road Inquiry (CAS-01768)

Dear

Thank you for your recent e-mail regarding your concerns with the Ann Arbor and McClumpha Roads intersection in Plymouth Township. The Michigan Department of Transportation (MDOT) appreciates you sharing your concerns with us.

MDOT performed a preliminary traffic study at the intersection of Ann Arbor and McClumpha Roads in the fall of 2015, with a more detailed traffic study conducted in 2016. The study indicated the intersection does not meet the warrant criteria for a signal. However, the study showed operational improvements would enhance the operation of the intersection. With support from elected officials, an operational improvement project was funded in 2017. The project included adding a dedicated left-turn lane on Ann Arbor Road, and delineation for left turn and through/right lanes on McClumpha Road.

After the operational improvements this year, a new traffic pattern will be established at the intersection and the traffic will be re-evaluated once the new pattern is stabilized. A signal warrant study will be performed to ensure safety and eligibility criteria are met. If the signal warrants are met, a new signal will be installed.

Thank you for your interest in Michigan roadways and for sharing your concerns. If you have any questions, please contact either me or Gorette Yung, our Taylor Transportation Service Center Manager, at 313-375-2400.

Sincerely,

Mark A. Van Port Fleet, P.E.  
Senior Chief Deputy Director

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM D.3  
APPROVAL OF TOWNSHIP BILLS  
OCTOBER 9, 2018 MEETING**



BOARD DATE

10/9/2018

FUND NAME

FUND NUMBER

TOTAL  
INC PAYROLL

PAYROLL &  
INVOICES PAID  
PRIOR TO MEETING

INVOICES PAID  
AFTER BOARD REVIEW

GENERAL FUND	101	460,041.18	394,692.01	65,349.17
SWD	226	14,451.18	2,655.18	11,796.00
IMPROV. REV.	246	-	-	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
DRUG FORFEITURE	267	-	-	
GOLF COURSE FUND	510	10,471.02	215.32	10,255.70
SENIOR TRANSPORATION	588	4,393.07	4,378.68	14.39
WATER & SEWER	592	149,246.81	36,923.86	112,322.95
TRUST& AGENCY	701	21,330.25	21,330.25	
POLICE BOND FUND	702	2,065.00	2,065.00	
TAX POOL	703	-	-	
SPECIAL ASSESS CAPITAL	805	4,196.25	-	4,196.25
<b>TOTALS</b>		<b>666,194.76</b>	<b>462,260.30</b>	<b>203,934.46</b>
<b>GRAND TOTAL</b>		<b>666,194.76</b>		

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

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*Revised*  
*11/3/18*

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$340.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0021</i>		<i>340.00</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$225.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0025</i>		<i>225.00</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$172.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0030</i>		<i>172.50</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$297.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0051</i>		<i>297.50</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$362.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0015</i>		<i>362.50</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$3,667.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0051</i>		<i>3,667.50</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$1,007.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0033</i>		<i>1,007.50</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$150.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0008</i>		<i>150.00</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$14.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0009</i>		<i>14.50</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$6,669.25</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0024</i>		<i>6,669.25</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$857.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0001</i>		<i>857.50</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$3,382.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0026</i>		<i>3,382.50</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$650.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0005</i>		<i>650.00</i>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$181.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>10/05/2018</b>
	<i>701-100-202.701</i>	<i>BE18-0023</i>		<i>181.50</i>

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

**VENDOR INFORMATION****INVOICE INFORMATION****SPALDING DEDECKER ASSOCIATES, INC.**

BD Bond Refund

701-100-202.701 BE18-0020

**Invoice Amount:****\$1,852.50****Check Date:****10/05/2018**

1,852.50

**Angona Construction Company**

BD Bond Refund

701-100-202.701 BP18-0037 - PB18-0839

**Invoice Amount:****\$1,500.00****Check Date:****10/05/2018**

1,500.00

**Total Amount to be Disbursed:****\$21,330.25**

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$50.00</b>
PN -ZBA meeting 10/4/18, printed 9/20/18, Invoice		<b>Check Date:</b>	<b>10/09/2018</b>
101-215-813.000	PN -ZBA Meeting 10/4/18		50.00
<b>ATOMIC CLEANING SYSTEMS</b>		<b>Invoice Amount:</b>	<b>\$77.28</b>
Power washer switch Sta#1		<b>Check Date:</b>	<b>10/09/2018</b>
101-336-851.000	Switch assembly for Power washer St#1		77.28
<b>NAPA Auto Parts of Plymouth</b>		<b>Invoice Amount:</b>	<b>\$11.96</b>
Fuses		<b>Check Date:</b>	<b>10/09/2018</b>
101-336-863.000	Fuses		11.96
<b>NAPA Auto Parts of Plymouth</b>		<b>Invoice Amount:</b>	<b>\$32.43</b>
Turn Signal Switch		<b>Check Date:</b>	<b>10/09/2018</b>
592-291-851.000	Turn Signal Switch		32.43
<b>NAPA Auto Parts of Plymouth</b>		<b>Invoice Amount:</b>	<b>\$81.26</b>
vehicle supplies		<b>Check Date:</b>	<b>10/09/2018</b>
101-336-863.000	oil & steering fluid		81.26
<b>NAPA Auto Parts of Plymouth</b>		<b>Invoice Amount:</b>	<b>\$72.65</b>
Parts for trailer		<b>Check Date:</b>	<b>10/09/2018</b>
592-291-863.000	Bulk trailer wire		47.00
592-291-863.000	ENDR 7 RV BLDMTL ADPT		14.37
592-291-863.000	BUTT CONNECTOR		3.29
592-291-863.000	HEAT SHRINK TUBING		7.99
<b>ACCORDWARE, LLC</b>		<b>Invoice Amount:</b>	<b>\$1,650.00</b>
BenXpress Invoice # 2018-0883 - Sept. 2018 (+ s		<b>Check Date:</b>	<b>10/09/2018</b>
101-171-818.200	September 2018 Services + Set up fees		1,650.00
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$314.99</b>
C1 Battery		<b>Check Date:</b>	<b>10/09/2018</b>
101-336-863.000	C1 battery		314.99
<b>BONADEO, KAREN</b>		<b>Invoice Amount:</b>	<b>\$89.41</b>
Meal Reimbursement - Lerma Fall Conference - S		<b>Check Date:</b>	<b>10/09/2018</b>
101-305-960.000	Trg Reimbursement 9/12-9/14		89.41
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$75.50</b>
Z. Pumphrey (DPW) DOT Recertification - Invoice		<b>Check Date:</b>	<b>10/09/2018</b>
592-172-818.000	Z Pumphrey DOT Recert.		75.50
<b>CORRIGAN OIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$1,866.80</b>
Fuel 9/18/18		<b>Check Date:</b>	<b>10/09/2018</b>
592-291-863.000	Gas 87 - Ethanol		1,314.45
592-291-863.000	Dyed Ultra Low Sulfur #2 Mix		535.66
592-291-863.000	Fuel Tax Recap		9.74
592-291-863.000	Environmental Fee		6.95
<b>MICH MUN RISK MGT AUTHORITY ECP</b>		<b>Invoice Amount:</b>	<b>\$12,520.24</b>
Electric Choice - Aug 2018		<b>Check Date:</b>	<b>10/09/2018</b>
101-336-921.000	Electric Choice		1,665.28
592-172-921.000	Electric Choice		994.90
101-171-921.000	Electric Choice		787.36
101-201-921.000	Electric Choice		421.30
101-209-921.000	Electric Choice		225.38

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

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

	101-215-921.000	Electric Choice	684.24
	101-253-921.000	Electric Choice	285.78
	101-305-921.000	Electric Choice	2,261.17
	101-325-921.000	Electric Choice	470.65
	101-325-921.400	Electric Choice	470.65
	101-336-921.000	Electric Choice	332.91
	101-371-921.000	Electric Choice	495.69
	101-371-921.500	Electric Choice	277.67
	592-172-921.000	Electric Choice	652.57
	592-172-921.000	Electric Choice	691.99
	101-336-921.000	Electric Choice	579.61
	101-691-921.000	Electric Choice	588.21
	101-265-921.000	Electric Choice	225.46
	588-588-921.000	Electric Choice	14.39
	101-100-067.010	Electric Choice	395.03
<b>EJ USA, INC.</b>			<b>Invoice Amount: \$303.72</b>
Seal Plate O-Rings and Gaskets Only			<b>Check Date: 10/09/2018</b>
	592-291-932.000	6D Seal Plate Gasket	32.64
	592-291-932.000	O-RG I-220 UL1/8 1-3/8	54.24
	592-291-932.000	8D Seal Plate Gasket	54.40
	592-291-932.000	O-RG I-222 UL 1/8, 1-1/2	72.00
	592-291-932.000	12D Seal Plate Gasket	45.24
	592-291-932.000	O-RG I-225 1/8 1-7/8	45.20
<b>WADE-TRIM OPERATIONS SERVICES</b>			<b>Invoice Amount: \$13,965.00</b>
2018 Manhole Adjustment Contract 7/29/18 - 9/2			<b>Check Date: 10/09/2018</b>
	592-291-973.090	2018 Manhole Adjustment Contract 7/29/18	13,965.00
<b>FIRE SERVICE MANAGEMENT</b>			<b>Invoice Amount: \$608.00</b>
repair of Gear			<b>Check Date: 10/09/2018</b>
	101-336-758.100	Cost of gear repair	608.00
<b>GFL Environmental USA, Inc.</b>			<b>Invoice Amount: \$11,796.00</b>
AUG 2018 RESIDENTAL YARD WASTE DISPOSAL			<b>Check Date: 10/09/2018</b>
	226-226-810.000	471.84 TONS @ 25.00/TON	11,796.00
<b>GALLS, LLC</b>			<b>Invoice Amount: \$86.92</b>
3 Hi-VIS vests			<b>Check Date: 10/09/2018</b>
	101-336-758.100	HS370 LGR REG	49.98
	101-336-758.000	HS370 XXL	27.99
	101-336-758.100	Shipping	8.95
<b>GENPOWER PRODUCTS INC.</b>			<b>Invoice Amount: \$355.00</b>
Inspection agreement 12/01/2018 - 11/30/2019			<b>Check Date: 10/09/2018</b>
	592-172-818.000	Inspection agreement 12/01/2018 - 11/30/	355.00
<b>Great Lakes Ace Hardware</b>			<b>Invoice Amount: \$13.29</b>
Set Up 2018 Blanket PO			<b>Check Date: 10/09/2018</b>
	101-691-931.000	2018 Blanket PO	13.29
<b>GUARDIAN ALARM CO</b>			<b>Invoice Amount: \$110.25</b>
8592782 Hilltop Golf Course Alarm Oct 18			<b>Check Date: 10/09/2018</b>
	510-510-737.000	Hilltop Golf Course Alarm Oct18	110.25
<b>HALT FIRE INC</b>			<b>Invoice Amount: \$205.75</b>
E1 repl door switch			<b>Check Date: 10/09/2018</b>
	101-336-863.000	E1 Replaced door switch	205.75

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

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

<b>HARRELL'S, LLC</b>		<b>Invoice Amount:</b>	<b>\$4,351.72</b>
PCU43 SOP		<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	Spreading Contractor	460.00
	510-510-737.000	32-0-12 100% PCU43 SOP Regular MB	3,706.40
	510-510-737.000	32-0-12 100% PCU43 SOP Regular 50 LB	185.32
<b>HEMMING,POLACZYK,CRONIN,SMITH,</b>		<b>Invoice Amount:</b>	<b>\$9,022.39</b>
Legal Services August 2018 (KEVIN BENNETT)		<b>Check Date:</b>	<b>10/09/2018</b>
	101-290-825.000	Ordinance Prosecutions	5,315.63
	101-290-827.000	Community Development	1,640.63
	101-290-826.000	Admin	1,758.75
	101-290-826.000	Misc.	5.50
	101-290-826.000	Building Dept.	13.13
	101-336-826.000	Fire	157.50
	101-290-826.000	Public Services	131.25
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$350.42</b>
medical supplies		<b>Check Date:</b>	<b>10/09/2018</b>
	101-336-836.000	lifepak carry case MTR11577-000002	350.42
<b>JB Contractors, Inc.</b>		<b>Invoice Amount:</b>	<b>\$87,243.74</b>
2018 Sanitary Manhole Program Payment No 2		<b>Check Date:</b>	<b>10/09/2018</b>
	592-291-973.090	2018 Sanitary Manhole Program Payment 2	87,243.74
<b>KSS Enterprises</b>		<b>Invoice Amount:</b>	<b>\$170.50</b>
BLANKET PO 2018		<b>Check Date:</b>	<b>10/09/2018</b>
	101-691-931.000	BLANKET PO 2018	170.50
<b>KSS Enterprises</b>		<b>Invoice Amount:</b>	<b>\$149.26</b>
BLANKET PO 2018		<b>Check Date:</b>	<b>10/09/2018</b>
	101-691-931.000	BLANKET PO 2018	149.26
<b>ALBANESE &amp; LUTZKE</b>		<b>Invoice Amount:</b>	<b>\$2,932.32</b>
Contract Services for Hilltop Golf Course Master Pl		<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	Contract Service for Hilltop Master Plan	2,932.32
<b>LARSON, OSCAR W. CO.</b>		<b>Invoice Amount:</b>	<b>\$180.00</b>
Quarterly "B" Operator Inspection		<b>Check Date:</b>	<b>10/09/2018</b>
	592-172-818.000	Quarterly B operator inspection	180.00
<b>LARSON, OSCAR W. CO.</b>		<b>Invoice Amount:</b>	<b>\$3,330.00</b>
Install for Data Logger Kit quote/estimate dated 3		<b>Check Date:</b>	<b>10/09/2018</b>
	592-291-851.000	Labor: interface box & E-Journal	1,160.00
	592-291-851.000	Labor: optional outside unit upgrade	2,170.00
<b>LB Office</b>		<b>Invoice Amount:</b>	<b>\$2,700.00</b>
Office Chairs		<b>Check Date:</b>	<b>10/09/2018</b>
	101-215-978.000	OFFICE CHAIRS	2,250.00
	101-215-978.000	MANAGERIAL CHAIR	450.00
<b>LB Office</b>		<b>Invoice Amount:</b>	<b>\$887.50</b>
Fire Station Chair for Officers		<b>Check Date:</b>	<b>10/09/2018</b>
	101-336-727.000	Chair, Mesh, Big & Tall	437.50
	101-336-727.000	Strata 1560 Mid Back Sunchro	450.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
Professional Services - Professional Services -Aug		<b>Check Date:</b>	<b>10/09/2018</b>

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

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

	101-371-818.500	#2245: Plymouth Plaza Final Rev. Site Pl	575.00
	101-371-818.500	#2274: 15075 BeckRoad - Review #5	575.00
	101-371-818.500	#2247: Star Trucking Lanscape Inspect.	350.00
<b>MICHIGAN FIRE TRAINING CONSULTANTS</b>			<b>Invoice Amount: \$800.00</b>
May 2018 training "Prin of Modern Fire Attack"			<b>Check Date: 10/09/2018</b>
	101-336-960.000	May 2018 training	800.00
<b>MICHIGAN CAT</b>			<b>Invoice Amount: \$270.28</b>
Hydraulic Line Replacement & Spare			<b>Check Date: 10/09/2018</b>
	592-291-851.000	Hose	270.28
<b>MICHIGAN, STATE OF</b>			<b>Invoice Amount: \$132.30</b>
Quality Assur Assessment 7/1/2018 to 9/30/2018			<b>Check Date: 10/09/2018</b>
	101-336-959.000	Quality Assur Assessment 7/1-9/30/18	132.30
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount: \$84.35</b>
Uniforms (late)			<b>Check Date: 10/09/2018</b>
	592-172-758.000	7/6/18	84.35
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount: \$84.35</b>
Uniforms			<b>Check Date: 10/09/2018</b>
	592-172-758.000	9/14/18	84.35
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount: \$84.35</b>
Uniforms (late)			<b>Check Date: 10/09/2018</b>
	592-172-758.000	8/24/18	84.35
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount: \$659.00</b>
Uniforms (late)			<b>Check Date: 10/09/2018</b>
	592-172-758.000	2300 pocket tee	576.60
	592-172-758.000	18600 sweatshirt	20.00
	592-172-758.000	CSV 405 vest	19.20
	592-172-758.000	J 7710 rain coat	43.20
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount: \$84.35</b>
Uniforms			<b>Check Date: 10/09/2018</b>
	592-172-758.000	9/21/18	84.35
<b>MICHIGAN LINEN SERVICE</b>			<b>Invoice Amount: \$84.35</b>
Uniforms			<b>Check Date: 10/09/2018</b>
	592-172-758.000	9/28/18	84.35
<b>NBC TRUCK EQUIPMENT, INC.</b>			<b>Invoice Amount: \$799.62</b>
Parts to repair salt spreader quote dated 6/21/18			<b>Check Date: 10/09/2018</b>
	592-291-973.033	Parts to repair salt spreader	799.62
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>			<b>Invoice Amount: \$4,196.25</b>
Plymouth Commons SAD			<b>Check Date: 10/09/2018</b>
	805-805-970.300	Plymouth Commons SAD 8/25/2018	4,196.25
<b>CHARTER TWSP OF PLYMOUTH</b>			<b>Invoice Amount: \$3,907.64</b>
Senior Transportation - July 2018			<b>Check Date: 10/09/2018</b>
	101-955-885.000	July 2018 - Senior Trans. Exp.	3,907.64
<b>CHARTER TWSP OF PLYMOUTH</b>			<b>Invoice Amount: \$3,749.80</b>
Senior Transportation - August 2018			<b>Check Date: 10/09/2018</b>

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

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

	101-955-885.000	August 2018 - Senior Trans. Exp.	3,749.80
<b>R A F T</b>		<b>Invoice Amount:</b>	<b>\$400.00</b>
Blue card seminar-FF Mangan		<b>Check Date:</b>	<b>10/09/2018</b>
	101-336-960.000	Blue Card Seminar FF Mangan Nov 6-8	400.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$2,310.00</b>
Spalding DeDecker - Sept. 2018 Invoice (minus B		<b>Check Date:</b>	<b>10/09/2018</b>
	101-371-818.500	Invoice # 77762 - Monthly Retainer	500.00
	101-371-818.500	Inv # 77763-Beck Hotel-PLANNING	650.00
	101-371-818.500	Inv# 77764-Plymouth Plaza-PLANNING	650.00
	101-691-818.000	Inv# 77744-Twp.Park ball light-ESCROW	150.00
	592-172-818.000	Inv# 77366-ComcaST-#cf750650RLR18-B-DPW	360.00
<b>SPARTAN DISTRIBUTORS</b>		<b>Invoice Amount:</b>	<b>\$(419.58)</b>
CREDIT MEMO-NARROW BAND RDR DECODER O		<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	NARROW BAND RDR DECODER	(419.58)
<b>SPARTAN DISTRIBUTORS</b>		<b>Invoice Amount:</b>	<b>\$175.00</b>
Filters		<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	Filter A/C Cartridge	39.78
	510-510-737.000	Filter - Pre Cleaner	13.11
	510-510-737.000	Air Filter, Turf, Golf Cars	47.01
	510-510-737.000	Air Filter, ProForce, Greensmower	57.12
	510-510-737.000	Freight	17.98
<b>SPARTAN DISTRIBUTORS</b>		<b>Invoice Amount:</b>	<b>\$567.08</b>
Replace Blown Hydraulic Tube Groundsmaster 45		<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	Pick up & Delivery	185.00
	510-510-737.000	Tube-HYD	77.97
	510-510-737.000	Hydraulic Fluid	7.98
	510-510-737.000	Tube Supply R&R	250.70
	510-510-737.000	Freight	41.93
	510-510-737.000	Environmental Disposal Fee	3.50
<b>SPARTAN DISTRIBUTORS</b>		<b>Invoice Amount:</b>	<b>\$183.81</b>
Atomic Mulching Blade		<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	Atomic Mulching Blade	163.84
	510-510-737.000	Freight	19.97
<b>SPARTAN DISTRIBUTORS</b>		<b>Invoice Amount:</b>	<b>\$217.27</b>
Pull Frame LH/Pull Arm RH/Balljoint Asm/Zerk St/		<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	Pull Frame LH	136.23
	510-510-737.000	Pull Arm RH	29.29
	510-510-737.000	Balljoint Asm	20.16
	510-510-737.000	Zerk Straight	1.34
	510-510-737.000	Spring Washer	2.46
	510-510-737.000	Freight	27.79
<b>SPARTAN DISTRIBUTORS</b>		<b>Invoice Amount:</b>	<b>\$42.77</b>
Pull Arm LH/Hex Jam Nut		<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	Pull Arm LH	29.29
	510-510-737.000	Hex Capscrew	0.46
	510-510-737.000	Freight	13.02
<b>SPENCER OIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$1,159.17</b>
Oct Unl w/10% Ethanol 522 Gals		<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	Oct Unl w/10% Ethanol 522 Gals	1,159.17



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

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

<b>SPENCER OIL COMPANY</b>			<b>Invoice Amount:</b>	<b>\$935.89</b>
Hilltop Dyed Diesel Fuel 371.7 Gals			<b>Check Date:</b>	<b>10/09/2018</b>
	510-510-737.000	Dyed Diesel Fuel 371.7 Gals		935.89
<b>TRI-COUNTY INTERNATIONAL TRUCKS INC</b>			<b>Invoice Amount:</b>	<b>\$1,522.94</b>
USAR 4 Sensor & exhaust			<b>Check Date:</b>	<b>10/09/2018</b>
	101-336-863.000	USAR 4 sensor & exhaust		1,522.94
<b>WAYNE COUNTY</b>			<b>Invoice Amount:</b>	<b>\$131.00</b>
8/18 Traffic Signal Energy			<b>Check Date:</b>	<b>10/09/2018</b>
	101-446-920.000	Traf Sig Energy 8/18		131.00
<b>WCA ASSESSING</b>			<b>Invoice Amount:</b>	<b>\$22,760.17</b>
Appraisal Services Rendered - October 2018			<b>Check Date:</b>	<b>10/09/2018</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>Nelson, David</b>			<b>Invoice Amount:</b>	<b>\$48.00</b>
CDL License renewal			<b>Check Date:</b>	<b>10/09/2018</b>
	592-291-863.000	CDL License Renewal		48.00
<b>Angona Construction Company</b>			<b>Invoice Amount:</b>	<b>\$1,860.00</b>
BUILDING PERMIT REFUND			<b>Check Date:</b>	<b>10/09/2018</b>
	101-371-965.000	CANCELED PB18-0839 "JERSEY MIKE'S"		1,860.00
			<b>Total Amount to be Disbursed:</b>	<b>\$203,934.46</b>

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

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$4,767.86</b>
Defined Contribution - PAYDATE September 28, 2		<b>Check Date:</b>	<b>10/03/2018</b>
101-325-714.050	Define Contribution -Dispatch (Employer)		1,593.00
101-100-231.000	Employee Cont -all		1,192.00
101-305-714.030	Define Contribution-Police (ER)		1,982.86
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$338.22</b>
AT&T - Telephone Allocation September 2018 - A		<b>Check Date:</b>	<b>10/03/2018</b>
101-336-853.000	Fire		114.99
101-265-854.000	Township Hall		27.06
101-691-853.000	Parks		27.06
592-291-705.000	DPW/DPS		169.11
<b>BUONO, DUANE</b>		<b>Invoice Amount:</b>	<b>\$3,263.50</b>
SEPT 2018 MICH INSP PAY		<b>Check Date:</b>	<b>10/03/2018</b>
101-371-818.000	SEPT 2018 PAY		3,263.50
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$158.26</b>
Comcast High Speed Internet - Township Park -O		<b>Check Date:</b>	<b>10/03/2018</b>
101-691-921.000	High Speed Internet - Township Park		158.26
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$201.18</b>
Mthly Internet & Phone and activation Fees - Frie		<b>Check Date:</b>	<b>10/03/2018</b>
101-265-854.000	Friendship Station Internet & Phone		189.11
588-588-921.000	Friendship Station Portion		12.07
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$28.94</b>
Hilltop Golf Course Clubhouse and Maintenance S		<b>Check Date:</b>	<b>10/03/2018</b>
510-510-737.000	HTGC Clubhouse & Shed		28.94
<b>FIDELITY SECURITY LIFE INSURANCE CO</b>		<b>Invoice Amount:</b>	<b>\$982.50</b>
EYEmed - Current Employees - October 2018		<b>Check Date:</b>	<b>10/03/2018</b>
101-171-714.000	Supervisor Dept.		16.50
101-201-714.000	Info Systems		15.87
101-215-714.000	Clerk Dept.		21.56
226-226-714.000	Solid Waste (Visel)		15.87
101-253-714.000	Treasurer Dept.		26.68
101-265-714.000	Township Hall (Haack)		10.81
101-305-714.000	Police Dept.		344.06
101-325-714.000	Dispatch		133.91
101-336-714.000	Fire Dept.		284.26
101-371-714.000	Building Dept.		53.36
588-588-714.000	Senior Trans (Boyce)		15.87
592-172-714.000	Public Services		22.19
592-291-714.000	Public Works Admin.		21.56
<b>FIDELITY SECURITY LIFE INSURANCE CO</b>		<b>Invoice Amount:</b>	<b>\$570.24</b>
EYEmed - Retirees - October 2018		<b>Check Date:</b>	<b>10/03/2018</b>
101-290-714.500	General Retirees		87.62
101-305-714.500	Police Dept. Retirees		151.67
101-325-714.500	Dispatch Retiree		10.81
101-336-714.500	Fire Dept. Retirees		243.90
592-172-714.500	Public Services Retiree		5.69
592-291-714.000	Public Works Retirees		70.55
<b>HEILEMAN, JAMES</b>		<b>Invoice Amount:</b>	<b>\$2,715.00</b>
SEPT 2018 ELECTRICAL INSP PAY		<b>Check Date:</b>	<b>10/03/2018</b>

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

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

	101-371-818.000	SEPT 2018 PAY	2,715.00
<b>HONKE, ANITA</b>			<b>Invoice Amount: \$134.00</b>
Medicare Part B - October 2018			<b>Check Date: 10/03/2018</b>
	101-336-714.000	Medicare Part B October 2018	134.00
<b>I.A.F.F. - LOCAL 1496</b>			<b>Invoice Amount: \$2,020.00</b>
IAFF -Sepembert 2018 Union Dues (individual list			<b>Check Date: 10/03/2018</b>
	101-100-232.020	Sept.2018 Union Dues	2,020.00
<b>KNUPP, LINDA</b>			<b>Invoice Amount: \$134.00</b>
Medicare Part B October 2018			<b>Check Date: 10/03/2018</b>
	101-336-714.500	MedicarePart B - October 2018	134.00
<b>M E R S</b>			<b>Invoice Amount: \$100,676.39</b>
MERS -October 2018 Employee AND Employer			<b>Check Date: 10/03/2018</b>
	101-100-231.030	COAM - Employee Contrib.	3,323.37
	101-100-231.030	POAM - Employee Contrib	9,985.05
	101-100-231.020	FIRE - Employee Contrib	8,924.50
	101-100-231.050	DISPATCH - Employee Contrib	3,156.05
	101-305-714.030	COAM - Employer Contrib	10,359.42
	101-305-714.030	POAM - Employer Contrib	22,130.00
	101-336-714.020	FIRE - Employer Contrib	36,931.00
	101-325-714.050	DISPATCH - Employer Contrib	5,867.00
<b>MAAS, CARLAS</b>			<b>Invoice Amount: \$174.20</b>
Medicare Part B October 2018			<b>Check Date: 10/03/2018</b>
	101-336-714.000	Medicare Part B -October 2018	174.20
<b>JOHN HANCOCK LIFE INSURANCE CO.</b>			<b>Invoice Amount: \$15,688.93</b>
JOHN HANCOCK EMPLOYER PEN MATCH 9-28-18			<b>Check Date: 10/03/2018</b>
	588-588-714.010	Friendship Station (Boyce)	230.63
	101-171-714.010	Supervisor's Office	1,528.44
	101-201-714.010	IT Services (Janks)	563.36
	101-215-714.010	Clerk's Office	1,817.58
	101-253-714.010	Treasurer's Office	954.29
	101-305-714.010	Police Dept.	631.21
	101-325-714.010	Dispatch (Bonadeo)	286.99
	101-336-714.020	Fire Dept	3,418.66
	101-336-714.010	Fire (Admin) (Jowsey)	249.75
	101-371-714.010	Building Dept.	1,180.97
	101-265-714.010	Township Hall (Haack)	238.39
	592-172-714.010	Public Services (Cobb, Latawiec, Martin)	811.24
	226-226-714.010	Solid Waste (Visel)	318.98
	592-291-714.040	DPW	2,486.28
	592-291-714.010	DPW (Fellrath & Hamann)	972.16
<b>JOHN HANCOCK LIFE INSURANCE CO.</b>			<b>Invoice Amount: \$4,370.79</b>
JOHN HANCOCK EMPLOYEE CONTRIB 9-28-18 (s			<b>Check Date: 10/03/2018</b>
	101-100-231.000	Employee Contribution (EEMBT)(EEVND)	4,370.79
<b>JOHN HANCOCK LIFE INSURANCE CO.</b>			<b>Invoice Amount: \$64.40</b>
Monthly Premium- September 2018 - Jowsey			<b>Check Date: 10/03/2018</b>
	101-100-237.000	Monthly Premium-Jowsey, Richard- 9-18	64.40
<b>MUNSON, STEVE</b>			<b>Invoice Amount: \$1,637.25</b>
SEPT 2018 PLUMBING INSP PAY			<b>Check Date: 10/03/2018</b>
	101-371-818.000	SEPT PAY	1,637.25

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

**VENDOR INFORMATION****INVOICE INFORMATION****NATIONWIDE RET SOL USCM/MIDWEST**

Contribs. for payending 9-23-18- spreadsheet an  
101-100-239.000

*Contributions for payending 9-23-18*

**Invoice Amount: \$18,074.60**

**Check Date: 10/03/2018**

*18,074.60*

**VERIZON WIRELESS**

Verizon - Cell Phones for Park & Fire -Sept. 2018 -  
101-691-853.000  
101-336-853.000

*Park Cell phone  
Cell phone - fire*

**Invoice Amount: \$61.07**

**Check Date: 10/03/2018**

*40.01*

*21.06*

**Total Amount to be Disbursed: \$156,061.33**

Charter Township of Plymouth  
AP Invoice Listing - Board Report

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**35TH DISTRICT COURT**  
POLICE BOND 09/25/2018

702-100-087.000 7771

**Invoice Amount: \$500.00**  
**Check Date: 10/06/2018**  
500.00

**35TH DISTRICT COURT**  
POLICE BOND 09/27/2018

702-100-087.000 7772

**Invoice Amount: \$100.00**  
**Check Date: 10/06/2018**  
100.00

**35TH DISTRICT COURT**  
POLICE BOND 09/28/2018

702-100-087.000 7774

**Invoice Amount: \$75.00**  
**Check Date: 10/06/2018**  
75.00

**Total Amount to be Disbursed: \$675.00**

Charter Township of Plymouth  
AP Invoice Listing - Board Report

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**36TH DISTRICT COURT**  
POLICE BOND 09/24/2018

*702-100-087.000 7768*  
*702-100-087.000 7769*

**Invoice Amount: \$300.00**  
**Check Date: 09/22/2018**  
*100.00*  
*200.00*

**35TH DISTRICT COURT**  
POLICE BOND 09/24/2018

*702-100-087.000 7766*  
*702-100-087.000 7767*  
*702-100-087.000 7770*

**Invoice Amount: \$1,090.00**  
**Check Date: 09/22/2018**  
*300.00*  
*500.00*  
*290.00*

**Total Amount to be Disbursed: \$1,390.00**

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$966.94</b>
AT&T -Fiber Circuits - September 2018 - Acct. #		<b>Check Date:</b>	<b>09/26/2018</b>
101-325-853.400	Fiber Circuits- September 2018		966.94
<b>ADP INC</b>		<b>Invoice Amount:</b>	<b>\$397.16</b>
Payroll processing for period ending 9/9/18		<b>Check Date:</b>	<b>09/26/2018</b>
101-290-941.000	Payroll processing 9/9/18		397.16
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$144.85</b>
Comcast High Speed Internet -October 2018 Port		<b>Check Date:</b>	<b>09/26/2018</b>
592-291-805.000	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 - Septe		<b>Check Date:</b>	<b>09/26/2018</b>
101-290-941.000	Township Hall Cable/Internet 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>09/26/2018</b>
101-336-921.000	High Speed Internet FS #2 - monthly		104.85
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$68.37</b>
Monthly Cable and Internet Township Hall -(Xfinit		<b>Check Date:</b>	<b>09/26/2018</b>
101-290-941.000	10/18 Internet & Cable Twp Hall		68.37
<b>DELTA DENTAL PLAN OF MI</b>		<b>Invoice Amount:</b>	<b>\$32.07</b>
October 2018 - Billing adjustment for Scott Tideri		<b>Check Date:</b>	<b>09/26/2018</b>
101-305-714.000	Scott Tiderington - adjustment		32.07
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$37.93</b>
FS # 2 Service- July 2018 - 9200-013-7823-0		<b>Check Date:</b>	<b>09/26/2018</b>
101-336-921.000	FS #2 Electric Service July 2018		37.93
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$186.38</b>
Hilltop Golf Course Pumphouse - August 2018 - 9		<b>Check Date:</b>	<b>09/26/2018</b>
510-510-737.000	Hilltop Golf Course Pumphouse		186.38
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$632.10</b>
Baseball Diamonds August 2018 -- 9100-157-687		<b>Check Date:</b>	<b>09/26/2018</b>
101-691-921.000	Baseball Diamonds		632.10
<b>A T &amp; T LONG DISTANCE</b>		<b>Invoice Amount:</b>	<b>\$77.16</b>
Long Distance Allocation -July 2018		<b>Check Date:</b>	<b>09/26/2018</b>
101-201-853.000	-info services		5.28
101-209-853.000	Assessing		3.15
101-371-853.000	Building		8.78
101-336-853.000	Flre		13.88
101-171-853.000	Supervisor		8.21
101-253-853.000	Treasurer		7.01
101-215-853.000	Clerk		4.09
101-371-853.500	Community Development (Planning)		3.27
101-325-853.000	Dispatch		5.28
101-265-854.000	Township Hall		1.25
101-691-853.000	Park		0.98
592-172-853.000	DPW		1.94
101-305-853.000	Police		14.04

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

**VENDOR INFORMATION****INVOICE INFORMATION****UNUM LIFE INSURANCE CO. OF AMERICA**

UNUM Premium Statement - September 2018

101-171-714.000	Supervisor's Dept.	186.47
101-201-714.000	Information Systems	69.00
101-215-714.000	Clerk's Dept.	236.00
101-253-714.000	Treasurer's Dept.	116.60
101-265-714.000	Township Hall (Haack)	37.76
101-305-714.000	Police Dept.	1,802.89
101-325-714.000	Dispatch Dept.	527.82
101-336-714.000	Fire Dept.	1,242.52
101-371-714.000	Building Dept.	206.41
226-226-714.000	Solid Waste	44.60
588-588-714.000	Senior Trans.	36.90
592-172-714.000	Public Services	120.81
592-291-714.000	Public Works	496.53

**Invoice Amount: \$5,124.31****Check Date: 09/26/2018**

**Total Amount to be Disbursed: \$7,936.97**



**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM E  
PUBLIC COMMENTS AND QUESTIONS  
(Limited to 3 Minutes)  
OCTOBER 9, 2018**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM F.1  
APPOINTMENT OF DONNA BRODERICK  
TO THE PLYMOUTH TOWNSHIP BOARD  
OF REVIEW  
RESOLUTION # 2018-10-09-79**



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

**MEETING DATE: October 9, 2018**

**ITEM: Appointment of Donna Broderick to the Board of Review**

**PRESENTERS: Supervisor Heise**

**BACKGROUND: I would appreciate your consideration and support for the appointment of Ms. Donna Broderick to the Board of Review for a term ending December 31, 2020. She is replacing former member Angela Bonnell, who has moved out of the Township. Ms. Broderick's resume is attached.**

**PROPOSED MOTION: I move to appoint Ms. Donna Broderick to the Plymouth Township Board of Review for a term ending December 31, 2020.**

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

**ROLL CALL:**

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

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

**RESOLUTION # 2018-10-09-79**

**APPOINTMENT OF DONNA BRODERICK TO THE BOARD OF REVIEW**

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, on October 9, 2018, the following resolution was offered:

**WHEREAS**, the Charter Township of Plymouth recognizes that private citizens and their input and expertise are invaluable to the community, and

**WHEREAS**, the Charter Township of Plymouth utilizes various boards and commissions to carry out the multitude of functions necessary to the efficient operation of the community, and

**WHEREAS**, the Supervisor of the Charter Township of Plymouth is charged with making recommendations to the Board of Trustees to appoint various members of the community to these Boards and Commissions in accordance with the guidelines stipulated, and,

**WHEREAS**, Supervisor Heise has recommended to the Board the appointment of Donna Broderick to the Board of Review of the Charter Township of Plymouth,

**NOW, THEREFORE BE IT RESOLVED**, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution # 2018-10-09-79 authorizing the appointment of Donna Broderick to the Board of Review for a term ending December 31, 2020.

Moved by: \_\_\_\_\_ Supported by: \_\_\_\_\_

**ROLL CALL VOTE:**

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

--

Certification

STATE OF MICHIGAN   )  
  )  
COUNTY OF WAYNE   )

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at a regular Board Meeting dated October 9, 2018.

\_\_\_\_\_  
Jerry Vorva, Clerk  
Charter Township of Plymouth

\_\_\_\_\_  
Date

Resolution # 2018-10-09-79

**Donna E. Broderick**  
10374 Red Maple Drive  
Plymouth, MI 48170  
Cell: (734) 634-2282  
dbroderick216@gmail.com

**EXPERIENCE:**      **Movimento Group (Delphi Automotive Subsidiary)      Plymouth, MI**  
***Purchasing Build Coordinator***

- Procured circuit board components for an urgent prototype build.  
(March 2011-June 2011)

**Ford Motor Company      Dearborn, MI**  
***Contract Purchasing Analyst, Emerging Markets Sourcing***

- Supported the purchasing department to locate and manage suppliers in China, Mexico and other emerging markets.
- Handled the request for quote (RFQ) process and other special projects.  
(October 2006-October 2007)

**Visteon Corporation      Dearborn, MI**  
***Business Planner, Powertrain Systems***

- Supported product and customer strategies.
- Tracked product launches and followed up with engineers.
- Managed a \$5 million sales account for engine connectors.  
(February 2001-October 2002)

***Product Change Specialist, Powertrain Systems*      Ypsilanti, MI**

- Managed customer quotation process for product design changes.
- Streamlined and expedited quotation process for business unit.
- Resolved open cost requests and pricing discrepancies.  
(February 2000-July 2000)

***Buyer, Exterior Systems and Emerging Markets*      Dearborn, MI**

- Purchased \$15 million of components for multi-plant locations.
- Responsible for purchasing and supply coordination for a new acquisition in Poland and other Eastern European locations.
- Received recognition award for prompt for supplier payment.  
(July 1998-February 2000)

**Thyssen Krupp North America** **Detroit, MI**  
***Purchasing and Sales Coordinator, Automotive Group***

- Responsible for procurement of small orders from steel companies.
- Placed orders, reviewed costs and tracked delivery status of steel shipments from the parent company in Germany.
- Completed NAFTA certification documents.  
(February 1997-July 1998)

**U.S. Department of Treasury** **Washington, DC**  
***Program Assistant, Office of Eastern Europe and Russia***

- Assisted economists with research, data collection and other economic policy initiatives.
- Prepared briefing materials for high level government officials.
- Managed administrative operations in a large, fast paced office.  
(July 1992-January 1997)

**The Honorable Dennis Hertel (MI)** **Washington, DC**  
***Legislative Assistant and Subcommittee Staff***

- Handled legislative and constituent services on various issues.
- Arranged hearings, secured witnesses and conducted research for topics pertaining to the Great Lakes.  
(February 1989-July 1992)

**U.S. House of Representatives** **Washington, DC**  
**The Honorable Howard Wolpe (MI)**  
***Staff Assistant***

- Answered phones, supervised interns and managed mailroom.  
(May 1988- February 1989)

<b>EDUCATION:</b>	<b>Master of Business Administration</b> Marymount University, Arlington, VA	August 1996
	<b>Bachelor of Arts in Political Science</b> University of Michigan, Ann Arbor, MI	April 1988
	<b>Certificate in Polish Language and Culture</b> Jagiellonian University, Krakow, Poland	August 1987

Donna E. Broderick Community and Volunteer Activities:

- Member, Plymouth Township Citizens Advisory Council
- Trustee, Plymouth District Library Board, 2004-2012
- Participant, Good Morning USA Parade
- Volunteer, various partisan and non- partisan campaigns in Plymouth, Plymouth Township and Livonia
- Volunteer and Parishioner at Our Lady of Good Counsel Catholic Church
- Member, University of Michigan Public Service Internship Program - Alumni Advisory Committee
- Volunteer, Giving Hope-Women's Giving Circle
- Volunteer, Michigan Women's Foundation signature event, April 2017



**Charter Township of Plymouth  
Board and/or Commission Application**

First Name: Donna Last Name: Broderick SSN: \*\* \_\_\_\_\_

Address: 10374 Red Maple Drive City: Plymouth State: Mi Zip: 48170

Home Phone: 7344169865 Mobile Phone: 7346342282 Work Phone: \_\_\_\_\_ Ext: \_\_\_\_\_

Fax: \_\_\_\_\_ Primary Email: Dbroderick216@gmail.com Alt. Email: None

Board and/or Commission Applying for: Civil Service Commission, Downtown Development Authority or if a Joint Recreation Authority/ Commission is created

Why are you seeking appointment to the above Board or Commission?:  
I have lived in the Township almost 19 years. My family and I have participated in the numerous events and activities. I want to  
Continue to maintain the Township as a great place to live, work and play! I was elected to two terms on the Library  
Board which further shows my commitment to the community. I have experience with budgets, compensation, reviewing bids and long range planning.

Work History: Automotive industry 1997-2011. Various positions in purchasing, sales, planning. US government 1992-1997. US House of Representatives 1988-1992

Education: MBA Marymount University, BA University Of Michigan, Political Science, Diploma Jagiellonian University, Poland

Community Involvement: Member, Plymouth Township Citizen's Council, Former Trustee, Plymouth District Library, 2004-2012,  
Volunteer, Our Lady of Good Counsel Catholic Church and School, Volunteer, Mercy High Girls Basketball Program,  
Participant, Plymouth Fourth of July Parade, Volunteer on political campaigns, Participant, Schoolcraft College Multicultural Fair,

Interests/Hobbies: Traveling, walking, golfing, cooking, art, outdoor activities, current events and politics.

\*\*The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year. In that situation, we will send you a Form 1099 at the end of the year.

**Please return this completed application to:**

Plymouth Townships Clerk's Office  
Jerry Vorva, Clerk  
9955 North Haggerty Road  
Plymouth MI 48170

**RECEIVED**  
**JAN 10 2018**  
**PLYMOUTH TWP**  
**CLERK'S OFFICE**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM F.2**

**PUBLIC HEARING FOR LOCAL  
GOVERNING BODY APPROVAL OF A  
CLASS C LIQUOR LICENSE**



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

**MEETING DATE: October 09, 2018**

**ITEM: Hold Public Hearing for local governing body approval of a Class C liquor license.**

**PRESENTER: Clerk Vorva**

**OTHER INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND: Victory Hockey, LLC is opening a new restaurant in a building located at 40475 Plymouth Road and has applied for a new quota Class C liquor license. Pursuant to Ordinance 99, Section IV-4.01, Paragraph D, of the Charter Township of Plymouth a public hearing is required. See attached proof of publication.**

**ACTION REQUESTED: Hold Public Hearing.**

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

**PROPOSED MOTION**

**Public Hearing opened at \_\_\_\_\_ Motion by \_\_\_\_\_**

**Supported by \_\_\_\_\_ Public Hearing closed at \_\_\_\_\_ Motion by \_\_\_\_\_**

**Supported by \_\_\_\_\_**

**CHARTER TOWNSHIP OF PLYMOUTH  
NOTICE OF PUBLIC HEARING  
REQUEST FOR LOCAL GOVERNING BODY RESOLUTION AND APPROVAL  
CLASS C LIQUOR LICENSE**

Pursuant to Ordinance 99, Section IV-4.01, Paragraph D, The Charter Township of Plymouth Board of Trustees will conduct a Public Hearing on the request from Victory Hockey, LLC, of 49475 Plymouth Road, Plymouth, Michigan to consider granting Local Governing Body Approval of a resolution to notify the Liquor Control Commission of its intent regarding the approval or disapproval of this request.

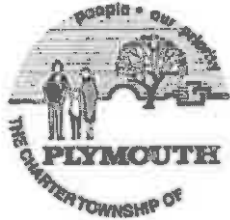
The meeting will be held on Tuesday, October 9, 2018 at 7:00 PM in the Town Hall Meeting Room at Plymouth Township Hall, 9955 N Haggerty Road, Plymouth MI 48170

Publish: September 27, 2018

PT0207 - 062718 2.5 x 1.76

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM F.3  
NEW CLASS C LIQOUR LICENSE,  
VICTORY HOCKEY, LLC  
RESOLUTION #2018-10-09-80**



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

**MEETING DATE: October 09, 2018**

**ITEM: Resolution 2018-10-09-80 New Class C Liquor License- Victory Hockey, LLC.**

**PRESENTER: Clerk Vorva**

**OTHER INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND: Victory Hockey, LLC is opening a new restaurant in a building located at 40475 Plymouth Road and has applied for a new quota Class C liquor license. The Liquor Control Commission requires the local governmental unit to recommend approval of new liquor licenses. The application was submitted to the appropriate departments for review. All taxes and fees have been paid.**

**ACTION REQUESTED: Approval of Resolution**

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

**PROPOSED MOTION: I move to approve Resolution # 2018-10-09-80 recommending that Victory Hockey, LLC's application for a Class C Liquor License be approved by the Michigan Liquor Control Commission.**

**ATTACHMENTS: N/A**



**Resolution #2018-10-09-80**  
 Michigan Department of Licensing and Regulatory Affairs  
 Liquor Control Commission (MLCC)  
 Toll Free: 866-813-0011 • [www.michigan.gov/lcc](http://www.michigan.gov/lcc)

Business ID: \_\_\_\_\_  
 Request ID: \_\_\_\_\_  
 (For MLCC use only)

**Local Government Approval**  
 (Authorized by MCL 436.1501)

**Instructions for Applicants:**

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

**Instructions for Local Legislative Body:**

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Charter Township of Plymouth Board of Trustees  
(regular or special) (township, city, village)  
 called to order by Supervisor Heise on October 9, 2018  
(date) (time)  
 the following resolution was offered:

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_  
 that the application from Victory Hockey, LLC  
(name of applicant)  
 for the following license(s): Class C Liquor License  
(list specific licenses requested)  
 to be located at: 40475 Plymouth Road, Plymouth, MI 48170

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: \_\_\_\_\_

It is the consensus of this body that it \_\_\_\_\_ this application be considered for  
(recommends/does not recommend)  
 approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are \_\_\_\_\_

**Vote**

Yeas: \_\_\_\_\_  
 Nays: \_\_\_\_\_  
 Absent: \_\_\_\_\_

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the \_\_\_\_\_  
 council/board at a \_\_\_\_\_ meeting held on \_\_\_\_\_  
(regular or special) (date) (township, city, village)

\_\_\_\_\_  
 Print Name of Clerk

\_\_\_\_\_  
 Signature of Clerk

\_\_\_\_\_  
 Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:  
 Michigan Liquor Control Commission  
 Mailing address: P.O. Box 30005, Lansing, MI 48909  
 Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933  
 Fax to: 517-763-0059

CHARTER TOWNSHIP OF PLYMOUTH  
APPLICATION FOR NEW LIQUOR LICENSE  
ORDINANCE 1016  
Chapter IV  
Article 4. Liquor Regulations

CLASS "C"

Applicant Information:  
**If Individual:**

Name: VICTORY HOCKEY, LLC Age \_\_\_\_\_

Address, City, State, Zip Code:  
40475 Plymouth Rd., Plymouth, MI 48107

**If Co-Partnership**, List the information below for all persons entitled to share in the profits:

Name: \_\_\_\_\_ Age \_\_\_\_\_

Address, City, State, Zip Code:  
\_\_\_\_\_

Name: \_\_\_\_\_ Age \_\_\_\_\_  
Address, City, State, Zip Code:  
\_\_\_\_\_

Limited Liability Company  
If a **Corporation**, List the objects for which the Corporation is organized: To operate ice arena, and engaged in any activity permitted under Michigan Limited liability company act.  
Limited Liability Company  
If a **Corporation**, List the date when its Charter was issued: 3/30/17

List the names and addresses for all of the **Corporation Officers and Directors**:

Name: Eric Capps, President

Address: 46352 Michigan Ave, Canton, MI 48188

Name: Michael Capps, Secretary

Address: 46352 Michigan Ave, Canton, MI 48188



CHARTER TOWNSHIP OF PLYMOUTH  
APPLICATION FOR NEW LIQUOR LICENSE  
ORDINANCE 1016  
Chapter IV  
Article 4. Liquor Regulations

If a Majority Interest in the stock of such Corporation is owned by one person or his nominee, list the name and address of such person:

50% Jeffrey Eugene Capps Irrev. Trust Dated 7/11/13 FBO Eric Berglands-Capps  
Name: 50% Jeffrey Eugene Capps Irrev. Trust Dated 7/11/13 FBO Michael Berglands-Capps

Address: 46352 Michigan Ave., Canton, MI 48188

List the citizenship of the applicant(s) and place of birth:

Citizenship: MI LLC Place of Birth: Michigan

Citizenship: N/A Place of Birth: N/A

If the applicant(s) is a naturalized citizen, list the date and place of naturalization:

Date of Naturalization: N/A Place of Naturalization:

Date of Naturalization: N/A Place of Naturalization:

Please specify the character of Business of the applicant(s) and specify how long the applicant(s) has been in this type of Business:

Character: New Business, ice arena

How long has the applicant been in this type of business? New business

Specify the location and description of the premises or place of business to be operated under such license:

Location: 40475 Plymouth Rd., Plymouth, MI 48107

Describe the premises:  
This location is a newly renovated ice rink

**CHARTER TOWNSHIP OF PLYMOUTH  
APPLICATION FOR NEW LIQUOR LICENSE  
ORDINANCE 1016  
Chapter IV  
Article 4. Liquor Regulations**

Specify if the applicant(s) has made application for a similar or other license on premises other than described in this application and the disposition of such application:

Have you made application for a similar or other license? NO

Disposition of that Application: N/A

Have you ever been convicted of a felony?  
NO

Is there anything contained in this Ordinance or the laws of the State of Michigan that would disqualify you from receiving this license:

       Yes         No

I hereby certify that I will not violate any of the laws of the State of Michigan or of the United States or any code or ordinance of the Charter Township of Plymouth in the conduct of my business:

Signature:  Date: 3/5/18

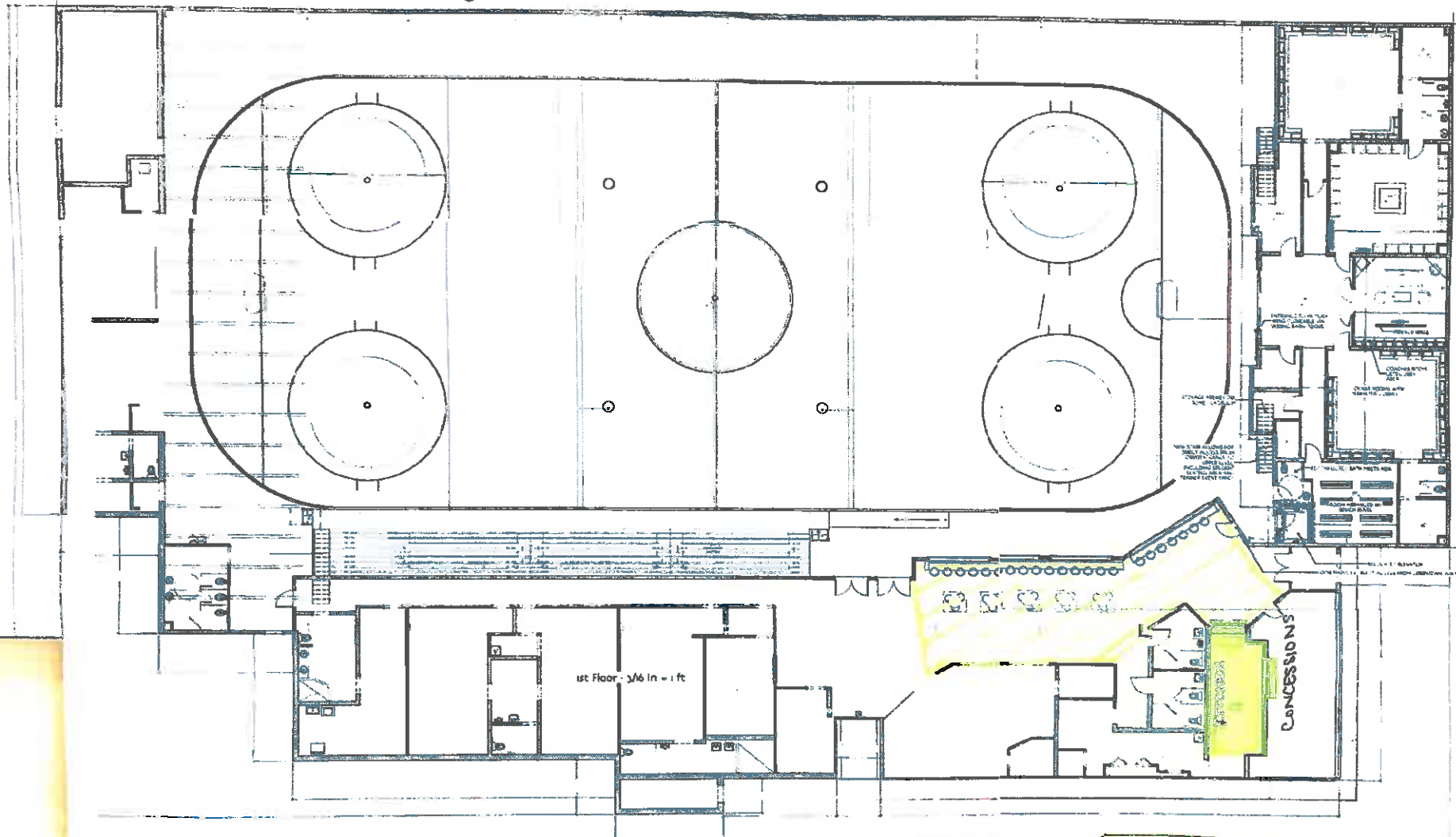
Printed Name: Eric Cappel, President

**Chapter 54, Liquor Regulations, 54.020., Application for New License:**

**Applications for a license to sell beer and wine or spirits shall be made to the Township Board, in writing, signed by the applicant, if an individual, or by a duly authorized agent thereof, if a partnership or corporation, verified by oath or affidavit and shall contain all of the above statements and information.**

**All applications shall be accompanied by building and plat plans showing the entire structure and premises and in particular the specific areas where the license is to be utilized. The plans shall demonstrate adequate off street parking, lighting, refuse disposal facilities and, where appropriate, adequate plans for screening and noise control.**

Victory Hockey, LLC - 40475 Plymouth Rd., Plymouth, MI  
Interior Building Plans and locations where license will be utilized.



**LEGEND**

Area where beer and wine sale occurs

Area of beer and wine consumption

KIM

Architectural Firm Name

Address

Phone

Website

Other Contact Info

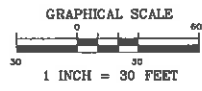
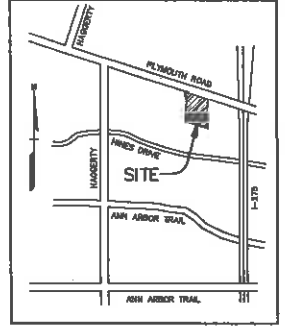
Scale

N. 01° 22' 50" E. 437.29'  
WEST SECTION LINE  
N. 1/4 CORNER SECTION 25 T. 1 S. R. 8 E.

BENCH MARK #1  
ARROW ON HYD.  
ELEV.= 706.87  
U.S.G.S. DATUM

BENCH MARK #2  
ARROW ON HYD.  
ELEV.= 698.18  
U.S.G.S. DATUM

**LEGAL DESCRIPTION**  
PART OF THE SOUTHEAST 1/4 OF SECTION 25, T. 1 S., R. 8 E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, DESCRIBED AS:  
COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 25; THENCE ALONG THE WEST LINE OF SAID SECTION 25 N 01° 22' 50" W 437.29' TO A POINT ON THE CENTERLINE OF PLYMOUTH ROAD AND PROCEEDING THENCE ALONG THE CENTERLINE OF PLYMOUTH ROAD, THREE COURSES, AS FOLLOWS: S 73° 17' 40" E 1787.18' AND S 72° 50' 20" E 1938.72' AND S 75° 45' 20" E 15.79' TO THE POINT OF BEGINNING; THENCE ALONG THE CENTERLINE OF PLYMOUTH ROAD S 73° 45' 20" E 311.73' THENCE S 01° 08' 50" W 499.65' THENCE N 70° 34' 50" W 300.43'; THENCE N 01° 08' 50" E 338.59', THENCE N 00° 14' 20" W 186.13' TO THE POINT OF BEGINNING AND SUBJECT TO ALL MATTERS AND ENCUMBRANCES OF RECORD.  
COMMONLY KNOWN AS: 40475 PLYMOUTH ROAD, PLYMOUTH, MI 48170  
PARCEL NUMBER: 78-027-88-0037-00



- LEGEND**
- |                   |                     |                  |
|-------------------|---------------------|------------------|
| ● IRON RECORDED   | ○ IRON FOUND        | ○ MONUMENT FOUND |
| ● IRON SET        | ○ IRON SET          | ○ MONUMENT SET   |
| ● P.C. NAIL SET   | ○ P.C. NAIL FOUND   | ○ MEASURED       |
| ● P.C. NAIL FOUND | ○ MONUMENT RECORDED | ○ CALCULATED     |
- 
- SYMBOLS**
- |   |   |   |        |
|---|---|---|--------|
| — | ELECTRIC (OR TELEPHONE) BULB LINE & POLE            | — | RECORD |
| — | ELECTRIC U.L. CABLE                                 | — | RECORD |
| — | ELECTRIC U.L. CABLE                                 | — | RECORD |
| — | UIC BARR  | — | RECORD |
| — | INTERNATIONAL PIPE, DRAIN WASTE VENTING, SINK & TUB | — | RECORD |
| — | SWEATY SINK & MANSARD                               | — | RECORD |
| — | TRENCH SINK & MANSARD                               | — | RECORD |
| — | CORNER SINK & MANSARD                               | — | RECORD |
| — | COOLING SINK (W/2 SLAB)                             | — | RECORD |
| — | W/2 (W/2 SLAB)                                      | — | RECORD |
| — | FOUNDATION CURBS (W/2 SLAB)                         | — | RECORD |
| — | W/2 (W/2 SLAB)                                      | — | RECORD |
| — | POINT ELEVATION (at corner point)                   | — | RECORD |
| — | AS SET BY SURVEYOR                                  | — | RECORD |
| — | CONCRETE CURB                                       | — | RECORD |
| — | POLE  | — | RECORD |
| — | EMERGENCY   | — | RECORD |
| — | SOIL  | — | RECORD |
| — | PAVEMENT  | — | RECORD |
| — | RAVINE  | — | RECORD |
| — | W/2 (W/2) BRICK PILE                                | — | RECORD |
| — | REVERSE CONCRETE CURB & DITCH                       | — | RECORD |



REV. BY: [ ] CHK. BY: [ ] SURVEYOR: [ ] DATE: [ ]

**QUADRANTS DEVELOPMENT, LLC**  
14135 NICHOLS ROAD DR.  
MICHIGAN 48170  
TEL: (248) 945-2900 FAX: (248) 945-2987

**TOPOGRAPHIC SURVEY**  
ARCTIC POND ARENA  
40475 PLYMOUTH ROAD  
PLYMOUTH, MI 48170

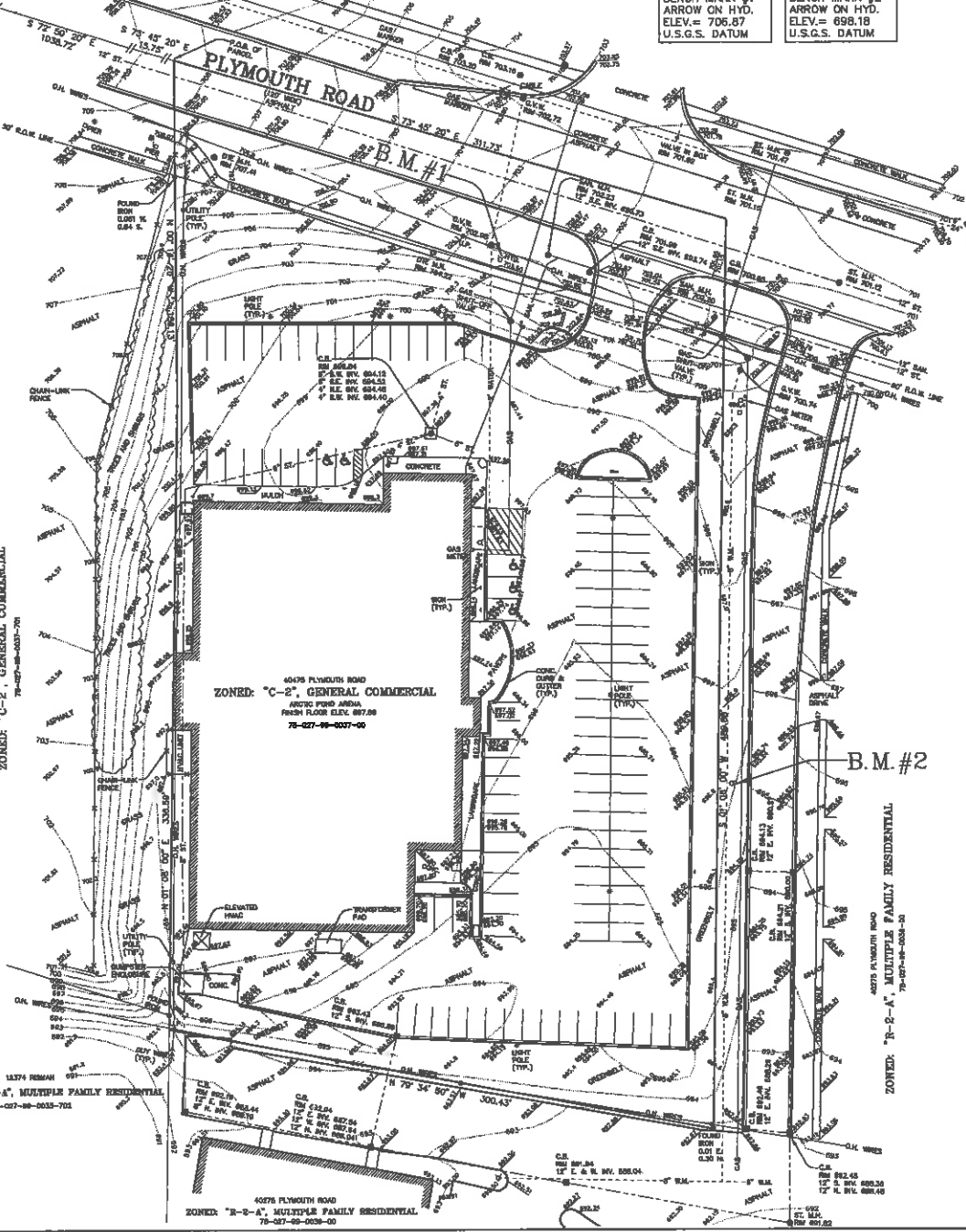
**Engineering and Surveying Services, Inc.**  
7741 Schaefer Road  
Dearborn, Michigan 48128  
Tel: (313) 945-2880 Fax: (313) 945-3881

**ENGINEERING and SURVEYING SERVICES, INC.**

**CAUTION:**  
72 HOURS (3 WORKING DAYS) BEFORE YOU DIG CALL MISS DIG 800-482-7171 (TOLL FREE)

UTILITIES as shown indicate approximate location of facilities only, as described by the various companies and no guarantee is given either as to the completion or accuracy thereof. Contractor shall call "MISS DIG" 800-482-7171 prior to the start of construction.

DS: --- DN: COMP. CK: L.A.S.  
SCALE: 1" = 30' DATE: 02-27-17  
JOB No. 17005 Dwg. No. T-1





**Victory Hockey, LLC**  
 46352 Michigan Avenue  
 Canton, MI 48188  
 734-495-3500

Bank of Ann Arbor  
 74-1373/724

1162

09/19/2018

PAY TO THE  
 ORDER OF

Charter Township of Plymouth

\$ \*\*500.00

Five hundred and 00/100\*\*\*\*\*

DOLLARS

Charter Township of Plymouth  
 PO Box 8040  
 Plymouth, MI 48170

PROTECTED AGAINST FRAUD

*[Handwritten Signature]*

MEMO

⑈001162⑈ ⑆072413735⑆ 100055698⑈

© 2014 INTUIT INC. 1-800-433-8810

Details on Back  
 Intuit® CheckLock™ Secure Check

Victory Hockey, LLC

09/19/2018

Charter Township of Plymouth

1162

Date	Type	Reference	Original Amount	Balance Due	Payment
09/19/2018	Journal Entry	091918		500.00	500.00
			Check Amount		500.00

*cross connection fee*

Cash Clearing

500.00

CASH ONLY. **IPALL** CheckLock SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING.



**Victory Hockey, LLC**  
46352 Michigan Avenue  
Canton, MI 48188  
734-495-3500

Bank of Ann Arbor  
74-1373/724

1161

09/14/2018

PAY TO THE  
ORDER OF

Charter Township of Plymouth

\$ \*\*200.00

Two hundred and 00/100

DOLLARS

PROTECTED AGAINST FRAUD

Charter Township of Plymouth  
PO Box 8040  
Plymouth, MI 48170

MEMO

Beer / Wine Application

⑈001161⑈ ⑆072413735⑆ 100055698⑈

Victory Hockey, LLC  
09/14/2018

Charter Township of Plymouth

Beer / Wine License Application

1161

200.00

CIB - Victory Hockey LLC - BoAA

Beer / Wine Application

200.00

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM F.4  
APPOINTMENT OF TRUSTEE GARY  
HEITMAN AS A BOARD REP. TO THE  
ZONING BOARD OF APPEALS  
RESOLUTION #2018-10-09-81**



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

**MEETING DATE: October 9, 2018**

**ITEM: Appointment of Trustee Gary Heitman as Board Representative to the Zoning Board of Appeals**

**PRESENTERS: Supervisor Heise**

**BACKGROUND: I would appreciate your consideration and support for the appointment of Trustee Gary Heitman as the Board Representative to the Zoning Board of Appeals for the unexpired term ending November 20, 2020. Our current Representative to the ZBA, Trustee Dempsey, has resigned from this role.**

**PROPOSED MOTION: I move to appoint Trustee Gary Heitman as the Board Representative to the Plymouth Township Zoning Board of Appeals for the unexpired term ending November 20, 2020.**

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

**ROLL CALL:**

\_\_\_ Vorva \_\_\_ Curmi, \_\_\_ Clinton, \_\_\_ Heitman, \_\_\_ Doroshewitz, \_\_\_ Dempsey, \_\_\_ Heise



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

**RESOLUTION # 2018-10-09-81**

**APPOINTMENT OF A BOARD MEMBER TO THE ZONING BOARD OF APPEALS**

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, on October 9, 2018, the following resolution was offered:

**WHEREAS**, the Charter Township of Plymouth recognizes that it is customary for the Township to appoint one member of the Board of Trustees to serve as a member of the Zoning Board of Appeals in addition to his/her Trustee duties, and

**WHEREAS**, the Charter Township of Plymouth Board of Trustees does this with the intention of keeping the Board informed of pertinent proposals before the Zoning Board and providing input into those issues, and

**WHEREAS**, the current Representative of the Board of Trustees, Jack Dempsey, has chosen to step down from his current appointment to the Zoning Board, and,

**WHEREAS**, it is the responsibility of the Township Supervisor to recommend appointment to the Zoning Board; Supervisor Heise has recommended to the Board the appointment of Gary Heitman to fill the unexpired term ending November 20, 2020,

**NOW, THEREFORE BE IT RESOLVED**, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution # 2018-10-09-81 authorizing the appointment of Donna Broderick to the Board of Review for a term ending November 20, 2020.

Moved by: \_\_\_\_\_ Supported by: \_\_\_\_\_

**ROLL CALL VOTE:**

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

**Certification**

STATE OF MICHIGAN )  
                                  )  
COUNTY OF WAYNE )

**I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at a regular Board Meeting dated October 9, 2018.**

\_\_\_\_\_  
**Jerry Vorva, Clerk**  
**Charter Township of Plymouth**

\_\_\_\_\_

**Date**

**Resolution # 2018-10-09-81**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM F.5  
PICNIC BASKET MARKET – STORM  
WATER AGREEMENT  
RESOLUTION #2018-10-09-82**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** October 9, 2018

**ITEM:** Picnic Basket Market Place– Storm Drain Agreement  
Resolution # 2018-10-09-82

**PRESENTER:** David Richmond,

**BACKGROUND:**

Wayne County requires the Township to accept jurisdiction of storm water management systems constructed to comply with the Wayne County Storm Water Management Ordinance and Administrative Rules. The Storm Drain Agreement passes this responsibility on to the owners of the property benefitted by the drainage improvements.

**ACTION REQUESTED:**

Approve the enclosed resolution authorizing the Township Supervisor to sign the Wayne County Maintenance Permit and authorize the Township Supervisor and Clerk to execute the storm drain agreement.

**RECOMMENDATION:**

Approve

**PROPOSED MOTION:** Move to adopt Resolution # 2018-10-09-82 authorizing the Township Supervisor to sign the Wayne County Permit M-48831 and approve the Storm Drain Agreement with Elite Property Company, Inc and authorize the Township Supervisor and Clerk to execute same.

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

**ROLL CALL:**

\_\_\_ Vorva, \_\_\_ Dempsey, \_\_\_ Heitman, \_\_\_ Clinton, \_\_\_ Heise, \_\_\_ Curmi, \_\_\_ Doroshewitz

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

**RESOLUTION 2018-10-09-82  
STORM DRAIN AGREEMENT – Picnic Basket Market Place.**

**Whereas**, the Plymouth Charter Township has been requested by Elite Property Company, Inc. to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and

**Whereas**, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-48831 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Elite Property Company, Inc. for the purposes therein stated; and

**Whereas**, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of Elite Property Company, Inc. and the property served by the storm drain and it is necessary for the public health, safety and welfare that said storm drain be maintained and such maintenance be without cost or expense to the Plymouth Charter Township; and

**Whereas**, Elite Property Company, Inc. as willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township.

**NOW, THEREFORE, BE IT RESOLVED** that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 49471 Ann Arbor Road, Plymouth, Michigan 48170 and owned by Elite Property Company, Inc..

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-48831 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement in behalf of the Plymouth Charter Township together with Elite Property Company, Inc. in the form and substance of the instrument presented to this Board.

Moved by: \_\_\_\_\_ Supported by: \_\_\_\_\_

**ROLL CALL VOTE:**

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



**Certification**

STATE OF MICHIGAN    )  
  )  
COUNTY OF WAYNE    )

**I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at the Special Board Meeting dated October 9, 2018.**

\_\_\_\_\_  
**Jerry Vorva, Clerk**  
**Charter Township of Plymouth**

\_\_\_\_\_  
**Date**

**Resolution # 2018-10-09-82**

## STORM DRAIN AGREEMENT

THIS AGREEMENT, made and entered into this \_\_\_ day of \_\_\_\_\_, A.D., 20\_\_\_\_, by and between the PLYMOUTH CHARTER TOWNSHIP, a Municipal Corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter referred to as "TOWNSHIP", and THE ELITE PROPERTY COMPANY, INC whose address is 49471 ANN ARBOR ROAD, PLYMOUTH, MI 48170 hereinafter referred to as "PROPRIETOR", in consideration of the TOWNSHIP adopting a Resolution assuming jurisdiction and maintenance of a certain storm drain, a copy of which is attached as Exhibit A and incorporated by reference, and executing a certain Permit, a copy of which is attached as Exhibit B and incorporated by reference, with the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, COUNTY OF WAYNE, MICHIGAN, a public body corporate, providing certain duties and obligations undertaken by the TOWNSHIP in respect to a storm drain for the ultimate proximate benefit of PROPRIETOR and the special benefit of land within the PLYMOUTH CHARTER TOWNSHIP, County of Wayne and State of Michigan, hereinafter termed "SPECIALLY BENEFITED DISTRICT", described as:

Property Tax I.D.: 78-048-99-0022-700, 78-048-99-0033-000, 78-048-99-0034-000

Property Address: 49471 Ann Arbor Road, Plymouth, MI 48170

### Legal Description:

Commencing at the southeast corner of said section 31; thence due North 931.84 feet along the east line of said section 31 said line also being the centerline of Ridge Road (Variable Width) to the POINT OF BEGINNING; thence due West 362.91 feet; thence due North 41.74 feet; thence N14°26'10"W, 286.75 feet to a point on the centerline of Ann Arbor Road (120 feet wide); thence N66°00'00"E, 475.51 feet along the centerline of said Ann Arbor Road to a point on the east line of said section 31; and thence due South 512.84 feet along said east line and centerline of said Ridge Road to the POINT OF BEGINNING. Containing 3.85 acres of land, more or less. Subject to the rights of the public over the east 33 feet for Ridge Road (Variable Width) and the northerly 60 feet for Ann Arbor Road (120 feet wide). Also subject to any and all easements or rights of way of record, if any.

and said storm drain, or the portion thereof, being assumed for jurisdiction and maintenance, is pictorially set forth on attached Exhibit B, incorporated by reference.

NOW, THEREFORE, in consideration of the foregoing and of these presents, TOWNSHIP and PROPRIETOR agree as follows:

1. The PROPRIETOR shall prepare and submit to the TOWNSHIP for review and approval by the TOWNSHIP, in its sole discretion, all construction and as built plans and specifications for the storm drains as the TOWNSHIP may require.

2. Upon completion of the PROPRIETOR'S construction, payment by the PROPRIETOR of the TOWNSHIP'S inspection and review fees, and submission of approved as built plans and specifications, the TOWNSHIP shall assume jurisdiction of the storm drain and maintain the same at its

own cost and expense, subject to complete reimbursement of the same by the owners (at any time hereafter) of all lands in the aforescribed SPECIALLY BENEFITED DISTRICT and subject to such security and bonds as the TOWNSHIP may require of the PROPRIETOR.

3. The PROPRIETOR and the owners, their agents, heirs, successors and assigns, of all lands in the SPECIALLY BENEFITED DISTRICT shall defend, indemnify and save harmless from risk of loss and all expenses, costs, interest, actual attorneys' fees, settlement sums and judgments, if any, the TOWNSHIP from any claims, demands, actions, damages and injuries of any kind, nature or description which may hereafter at any time be made against the TOWNSHIP, whether directly or indirectly, on account of, arising from or occurring as a result of the design, construction, use, maintenance, repair, discharge to, violation of the Clean Water Act, or operation, or the omission of any of the same, of the storm drain and the appurtenances, connections, attachments and appliances thereof.

The PROPRIETOR and the owners, their agents, heirs, successors and assigns, shall be subject to the provisions of Ordinance No. 99, which provides, in pertinent part, for the creation of liens upon the SPECIALLY BENEFITED DISTRICT in favor of TOWNSHIP for any and all amounts unpaid by the SPECIALLY BENEFITED DISTRICT to the TOWNSHIP as a result of any claims, demands, actions, damages and injuries of any kind, nature or description which may hereafter at any time be made against the TOWNSHIP, whether directly or indirectly, on account of, arising from or occurring as a result of the design, construction, use, maintenance, repair or operation, or the omission of any of the same, of the storm drain and the appurtenances, connections, attachments and appliances thereof.

4. The PROPRIETOR, and the successors and assigns of same, and the owners of all lands in the SPECIALLY BENEFITED DISTRICT shall fully and faithfully perform each and all of the particular and the general conditions of the Permit, being Exhibit B.

5. PROPRIETOR shall constitute the following language as a restriction and covenant running with all of the land described as the SPECIALLY BENEFITED DISTRICT and binding upon all owners of said lands, and their agents, heirs, assigns and successors:

(a) The PLYMOUTH CHARTER TOWNSHIP, its successors, assigns, agents, independent contractors and employees, is hereby granted an irrevocable license to enter upon and across all land at any time for the purposes of inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of a certain Storm Drain Agreement, dated \_\_\_\_\_, 20\_\_\_\_, between the PLYMOUTH CHARTER TOWNSHIP AND THE ELITE PROPERTY COMPANY, INC. therein referred to as PROPRIETOR, and which are subject to a Permit between the PLYMOUTH CHARTER TOWNSHIP and the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, WAYNE COUNTY, MICHIGAN dated September 10, 2016.

(b) The owner(s) of the land, and their agents, heirs, successors and assigns, shall be jointly and severally liable for all costs and expenses incurred by the PLYMOUTH CHARTER TOWNSHIP, together with reasonable charges for its administration, supervision and management, in inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of paragraph (a), immediately hereinbefore set forth. Such costs, expenses and charges shall be due and owing upon the PLYMOUTH CHARTER TOWNSHIP communicating the same in writing to the last known address of said PROPRIETOR filed with the Township Clerk and to the address of owner(s) as set forth on the then existing tax roll by first class mail, postage prepaid, and a proof of service of said mailing shall be conclusive evidence of the fact of actual notice to all persons, firms, corporations, associations or entities to whom such mailing was addressed. The foregoing shall not be the exclusive right or remedy of the PLYMOUTH CHARTER TOWNSHIP, rather all rights and remedies otherwise provided to the PLYMOUTH CHARTER TOWNSHIP by statute, ordinance,



agreement or other provisions of this instrument shall be available to the PLYMOUTH CHARTER TOWNSHIP.

Further, the PROPRIETOR shall forthwith record this Storm Drain Agreement with the Wayne County Register of Deeds at PROPRIETOR'S sole cost and expense and furnish to the TOWNSHIP satisfactory evidence of such recording.

Wherever in this instrument the term "storm drain" is utilized, it shall be read to mean the same as "storm sewer".

IN WITNESS WHEREOF, the parties hereto have caused this Storm Drain Agreement to be executed by their respective, duly-authorized officers and their seals to be affixed hereto all as of the day and year first above written.

*Sandra J. Groth* 09-06-17

SANDRA J GROTH  
Notary Public, State of Michigan  
County Of Wayne  
My Commission Expires 10-07-23  
Acting in the County of Wayne

PROPRIETER

The Elite Property Company, Inc.

By: *Albert T. Jonna*  
Albert T. Jonna

Its: Director

By: \_\_\_\_\_

Its: \_\_\_\_\_

PLYMOUTH CHARTER TOWNSHIP

By: \_\_\_\_\_  
Kurt L. Heise

Its: Supervisor

By: \_\_\_\_\_  
Jerry Vorva

Its: Clerk

STATE OF MICHIGAN     )  
                                  )ss.  
COUNTY OF WAYNE     )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,  
by \_\_\_\_\_  
                                  Individual Name(s) and Office Held  
of \_\_\_\_\_, a \_\_\_\_\_ Corporation, on behalf  
of \_\_\_\_\_, a \_\_\_\_\_ State of Incorporation  
                                  Corporate Name  
the Corporation.

\_\_\_\_\_  
                                  Notary Public  
                                  County, \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

STATE OF MICHIGAN)  
                                  )ss.  
COUNTY OF WAYNE     )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_ 20 \_\_\_\_ by Kurt L. Heise, Supervisor of Plymouth Charter Township and Jerry Vorva, Clerk of  
Plymouth Charter Township, a Michigan municipal corporation, on behalf of the Plymouth Charter  
Township.

\_\_\_\_\_  
                                  Notary Public  
\_\_\_\_\_  
Wayne County, Michigan  
My Commission Expires: \_\_\_\_\_

When recorded, return to:

Jerry Vorva, Clerk  
Plymouth Charter Township  
9955 North Haggerty Road  
Plymouth, MI 48170

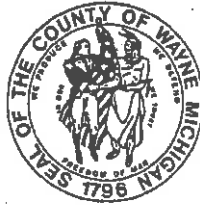
Drafted by:

Ronald E. Witthoff, Esq.  
Hemming, Polaczyk, Cronin,  
Smith, Witthoff & Bennett, P.C.  
217 W. Ann Arbor Road, Suite 302  
Plymouth, MI 48170

PERMIT OFFICE  
33809 MICHIGAN AVE  
WAYNE, MI 48184,  
PHONE (734) 595-6504  
FAX (734) 595-6356

72 HOURS BEFORE ANY  
CONSTRUCTION. CALL

FOR INSPECTION



WAYNE COUNTY  
DEPARTMENT OF PUBLIC SERVICES  
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No. <b>M-48831</b>	
ISSUE DATE <b>9/10/2016</b>	EXPIRES
REVIEW No. <b>R 14-251</b>	WORK ORDER

PROJECT NAME

MAINTENANCE PERMIT FOR MKT PL. BLDG ADDITION & SITE WORK-PJ #06060

LOCATION

RIDGE RD/FELLOWS CREEK (FORMERLY PLANNING REVIEW #R08-382)

CITY/TWP

PLYMOUTH TWP

PERMIT HOLDER

PLYMOUTH TOWNSHIP  
9955 N HAGGERTY RD  
PLYMOUTH TOWNSHIP, MI 48170-4673

CONTRACTOR

CONTACT

RICHARD REAUME (734) 354-3200

CONTACT

<BLANK>

DESCRIPTION OF PERMITTED ACTIVIT

(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, [www.missdig.org](http://www.missdig.org))

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE LOCAL MUNICIPALITY TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE TOWNSHIP OF PLYMOUTH SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND (C) OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF PLYMOUTH SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF PLYMOUTH SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY

Elite Property Company

PLANS APPROVED BY

Kassem, H.

REQUIRED ATTACHMENTS

EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM  
EXHIBIT 'B': LONG TERM MAINTENANCE PLAN  
EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

*In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.*

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER NAME

PERMIT HOLDER / AUTHORIZED AGENT

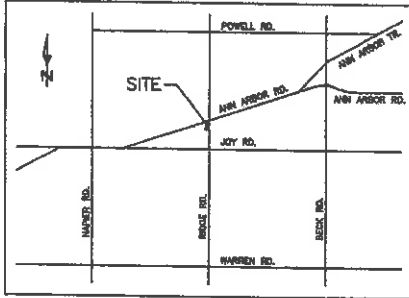
DATE

PREPARED BY

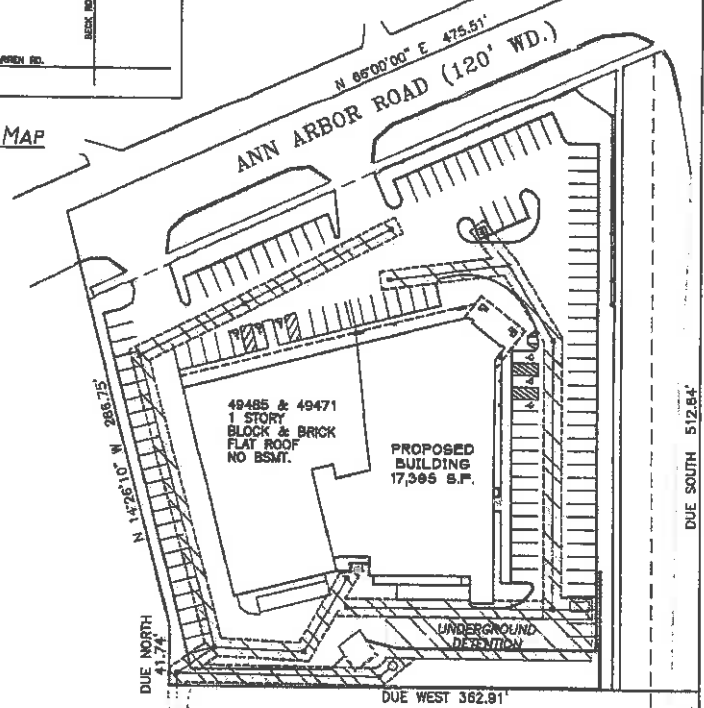
VALIDATED BY Ms. JANICE CLARKE  
PERMIT COORDINATOR

DATE

PHYSICAL LIMITS OF STORMWATER MANAGEMENT SYSTEM



VICINITY MAP  
no scale

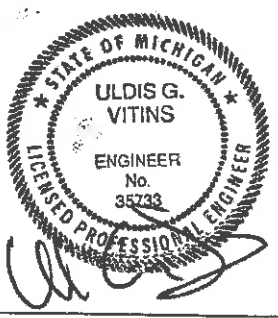


- LEGEND:**
- PLYMOUTH TOWNSHIP MAINTENANCE RESPONSIBILITY
  - STORM SEWERS

**PROPERTY OWNER:**  
 ELITE PROPERTY COMPANY  
 49471 ANN ARBOR ROAD  
 PLYMOUTH, MICHIGAN 48170

**LEGAL DESCRIPTION**  
 PART OF THE SOUTHEAST 1/4 OF SECTION 31; T. 1 S., R. 8 E., PLYMOUTH TOWNSHIP, WAYNE COUNTY MICHIGAN DESCRIBED AS;

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 31; THENCE DUE NORTH 931.84 FEET ALONG THE EAST LINE OF SAID SECTION 31 SAID LINE ALSO BEING THE CENTERLINE OF RIDGE ROAD (VARIABLE WIDTH) TO THE POINT OF BEGINNING; THENCE DUE WEST 362.91 FEET; THENCE DUE NORTH 41.74 FEET; THENCE N 14°26'10" W 286.75 FEET TO A POINT ON THE CENTERLINE OF ANN ARBOR ROAD (120 FEET WIDE); THENCE N 66°00'00" E 475.51 FEET ALONG THE CENTERLINE OF SAID ANN ARBOR ROAD TO A POINT ON THE EAST LINE OF SAID SECTION 31; AND THENCE DUE SOUTH 512.84 FEET ALONG SAID EAST LINE AND CENTERLINE OF SAID RIDGE ROAD TO THE POINT OF BEGINNING. CONTAINING 3.85 ACRES OF LAND, MORE OR LESS. SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE EAST 33 FEET FOR RIDGE ROAD (VARIABLE WIDTH) AND THE NORTHERLY 60 FEET FOR ANN ARBOR ROAD (120 FEET WIDE). ALSO SUBJECT TO ANY AND ALL EASEMENTS OR RIGHTS OF WAY OF RECORD, IF ANY.



**EXHIBIT A**

PICNIC BASKET MARKET PLACE ADDITION  
 PART OF THE SE 1/4 OF SECTION 31, T.1S., R.8E.  
 PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN

PREPARED FOR: ELITE PROPERTY COMPANY



VITINS ENGINEERING

VITINS ENGINEERING  
 44275 BRANDYWYNE  
 CANTON, MICHIGAN 48187  
 TELEPHONE: (734) 453-3460  
 FACSIMILE: (734) 453-5812

DATE	5 DEC 14
JOB NO.	06060
SCALE	1" = 100'
DRAWN	UGV
CHECKED	UGV
SHEET	1 OF 1

**STORM WATER MANAGEMENT SYSTEM  
LONG-TERM MAINTENANCE PLAN**

**Property Information:** Picnic Basket Market Place Addition  
49471 Ann Arbor Road  
Plymouth, Michigan 48170

**Property Owner:** Elite Property Company  
49471 Ann Arbor Road  
Plymouth, Michigan 48170  
Contact: Mr. Al Jonna  
Phone: (734) 459-2227

Permit No./Review No.: \_\_\_\_\_ / R \_\_\_\_\_

**A. Physical Limits of the Storm Water Management System**

The storm water management system (SWMS) subject to this Long-Term Maintenance Plan (Plan) is depicted on Exhibit A to the Permit and includes without limitation the storm sewers, swales, manholes, catch basins, storm water inlets, storm water treatment system, underground detention, and outlet control structure that convey storm water runoff from the Picnic Basket Market Place Addition development into an existing drainage swale adjacent to the parcel. The drainage swale in an existing easement, 9 feet wide, is tributary to Fellows Creek.

For purposes of this plan, this storm water management system and all of its components as shown on Exhibit A is referred to as the Picnic Basket Market Place Addition SWMS.

**B. Time Frame for Long-Term Maintenance Responsibility**

Elite Property Company is responsible for maintaining the Picnic Basket Market Place Addition SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program, until Wayne County releases the construction permit. Long-term maintenance responsibility for the Harvest Worship Center SWMS commences when defined by the maintenance permit issued by Wayne County. Long-term maintenance continues in perpetuity.

**C. Manner of Ensuring Maintenance Responsibility**

Plymouth Township has assumed responsibility for long-term maintenance of the Picnic Basket Market Place Addition SWMS. The resolution by which Plymouth Township has assumed maintenance responsibility is attached to the Permit as Exhibit C. Elite Property Company through a maintenance agreement with Plymouth Township, has agreed to perform the maintenance activities required by this Plan. Plymouth Township retains the right to enter the property and perform the necessary maintenance of the Picnic Basket Market Place Addition SWMS if the Elite Property Company fails to perform the required maintenance activities.

To ensure that the Picnic Basket Market Place Addition SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this Plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Township and the Property Owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded document will be provided to the County.

**D. Long-Term Maintenance Plan and Schedule**

Table 1 identifies maintenance activities to be performed, organized by category. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed. The following list supplements Table 1 and provides more information about site specific activities:

**Vortechnics Stormwater Treatment System**

The Vortechnics system requires minimal routine maintenance. However, it is important that the system be inspected at regular intervals and cleaned when necessary to ensure optimum performance.

Vortechnics recommends quarterly inspections to check for accumulated sediment. Sediment accumulation can be relatively light in the first year as initial sediment loads may be diverted to catch basin sumps. Inspections should be performed more often in the winter months where sanding operations may lead to rapid accumulations. The Vortechnics system needs to be cleaned when sediment depth is within six inches of the dry weather water level. Refer to the Vortechnics Maintenance manual for sediment depth measurement.

The Vortechnics system should be cleaned with a vacuum truck. Refer to the maintenance manual for specific procedures. An oil or gasoline spill should be cleaned out immediately. Oil or gas that accumulates on a more routine basis should be removed when an appreciable layer has been captured.

**EXHIBIT B**

PICNIC BASKET MARKET PLACE ADDITION  
PART OF THE SE 1/4 OF SECTION 31, T.1S., R.8E.  
PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN

PREPARED FOR: ELITE PROPERTY COMPANY



**VITINS ENGINEERING**

VITINS ENGINEERING  
44275 BRANDYWYNE  
CANTON, MICHIGAN 48187  
TELEPHONE: (734) 453-3460  
FACSIMILE: (734) 453-5812

DATE	5 DEC 14
JOB NO.	05050
SCALE	N.A.
DRAWN	UGV
CHECKED	UGV
SHEET	1 OF 2

**STORM WATER MANAGEMENT SYSTEM  
LONG-TERM MAINTENANCE PLAN**

**TABLE 1**

MAINTENANCE ACTIVITIES	COMPONENTS:							FREQUENCY:
	DRAINAGE SWALE	PARKING AREAS AND DRIVES	STORM SEWER SYSTEM, DRAINAGE STRUCTURES, CATCH BASIN SUMPS	OUTLET CONTROL STRUCTURE	UNDERGROUND DETENTION SYSTEM	MANUFACTURED TREATMENT SYSTEM		
<b>MONITORING/INSPECTION</b>								
Inspect for sediment accumulation**/clogging	X		X	X	X	X		Annually
Inspect for floatables, dead vegetation, and debris	X		X	X	X	X		Annually and after major events
Inspect for erosion	X							Annually and after major events
Inspect all components during wet weather and compare to record plans				X	X	X		Annually
Verify that access for maintenance remains clear	X		X	X	X	X		Annually
<b>PREVENTATIVE MAINTENANCE</b>								
Remove accumulated sediment	X		X	X	X	X		As needed
Remove floatables, dead vegetation, and debris	X		X	X	X	X		As needed
Clean parking areas and access drives		X						Semi-annually
Mowing*	X							As needed
<b>REMEDIAL ACTION</b>								
Make adjustment/repairs to ensure proper functioning			X	X	X	X		As needed
Reestablish vegetation on eroded slopes	X							As needed
Clean out oil and gasoline spills			X	X	X	X		Immediately

\* Not to exceed the length allowed by local community ordinance

\*\* Manufactured treatment systems and underground detention systems to be cleaned according to manufacturer's recommendations; at a minimum, whenever sediment accumulates to a depth of 8-12 inches or if sediment resuspension is observed.

**EXHIBIT B**

PICNIC BASKET MARKET PLACE ADDITION  
PART OF THE SE 1/4 OF SECTION 31, T.15., R.8E.  
PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN

PREPARED FOR: ELITE PROPERTY COMPANY



**VITINS ENGINEERING**

VITINS ENGINEERING  
44275 BRANDYWYNE  
CANTON, MICHIGAN 48187  
TELEPHONE: (734) 453-3460  
FACSIMILE: (734) 453-5812

DATE  
5 DEC 14

JOB NO.  
06060

SCALE  
N.A.

DRAWN  
UGV

CHECKED  
UGV

SHEET  
2 OF 2

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM F.6**

**PRESENTATION OF DRAFT MASTER  
PLAN FOR HILTOP GOLF COURSE**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** October 9, 2018

**ITEM:** Presentation of Draft Master Plan for Hilltop Golf Course

**PRESENTER:** Paul Albanese, Principal, Albanese & Lutzke

**BACKGROUND:** This is the first presentation from Albanese & Lutzke after meetings with the Township Golf Course Committee and an open forum with the residents regarding the future plans for the Hilltop Golf Course.

**ACTION REQUESTED:** N/A

**PROPOSED MOTION:** None – for discussion only

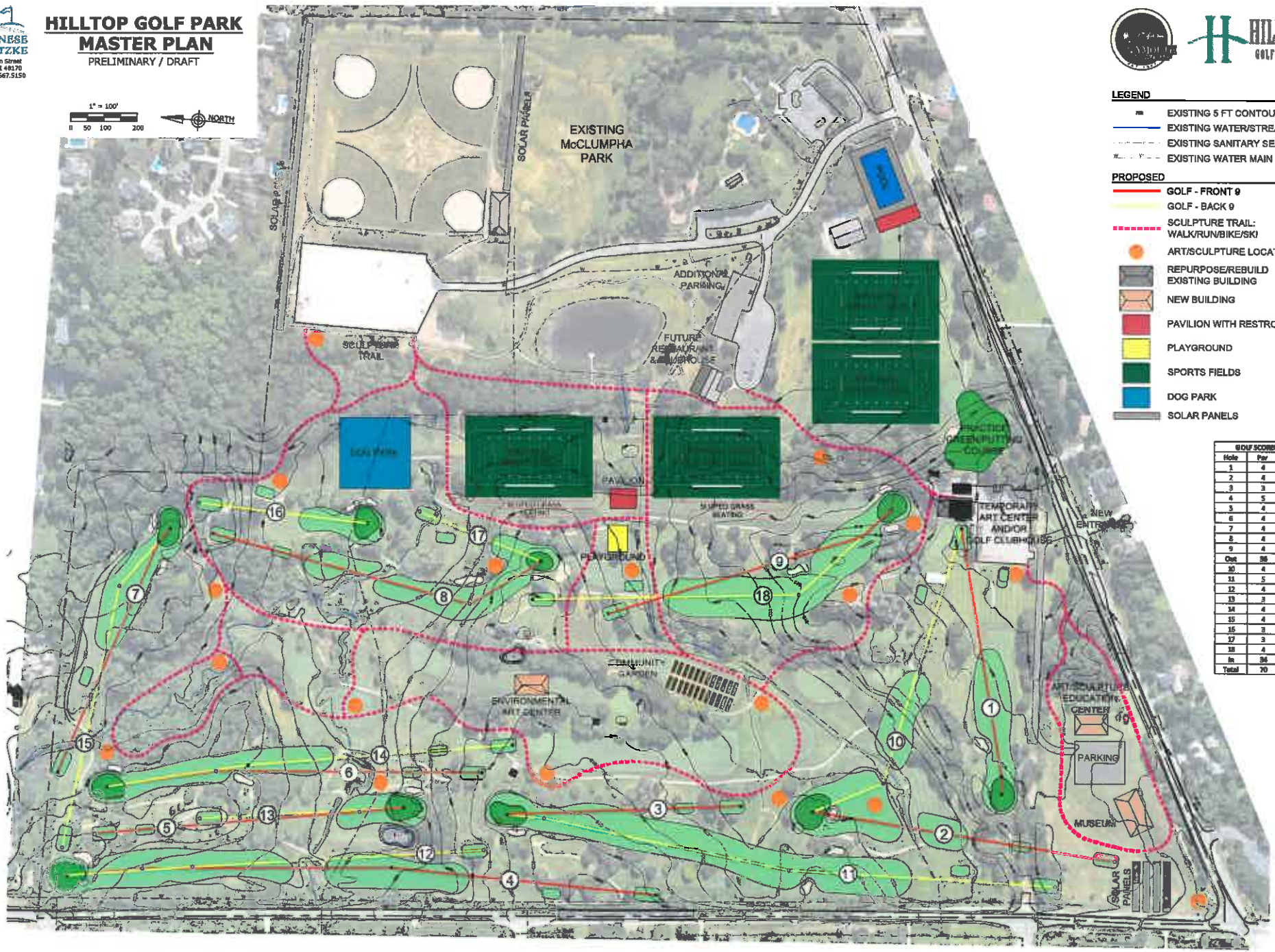
**ATTACHMENTS:** Hilltop Golf Course Master Plan Draft as presented by Albanese & Lutzke



**HILLTOP GOLF PARK**  
**MASTER PLAN**  
 PRELIMINARY / DRAFT



- LEGEND**
- EXISTING 5 FT CONTOUR
  - EXISTING WATER/STREAM
  - EXISTING SANITARY SEWER
  - EXISTING WATER MAIN
- PROPOSED**
- GOLF - FRONT 9
  - GOLF - BACK 9
  - SCULPTURE TRAIL: WALK/RUN/BIKE/SKI
  - ART/SCULPTURE LOCATION
  - REPURPOSE/REBUILD EXISTING BUILDING
  - NEW BUILDING
  - PAVILION WITH RESTROOMS
  - PLAYGROUND
  - SPORTS FIELDS
  - DOG PARK
  - SOLAR PANELS



GOLF SCORECARD		
Hole	Par	Yardage
1	4	298
2	4	305
3	3	235
4	5	593
5	4	311
6	4	378
7	4	369
8	4	349
9	4	305
<b>Out</b>	<b>36</b>	<b>3115</b>
10	4	342
11	5	554
12	4	430
13	3	205
14	4	459
15	4	343
16	3	158
17	3	181
18	4	393
<b>In</b>	<b>36</b>	<b>2988</b>
<b>Total</b>	<b>70</b>	<b>6081</b>

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM F.7**

**BUDGET DISCUSSION –  
2019 FIRE AND POLICE BUDGET**



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

**MEETING DATE: October 9, 2018**

**ITEM: 2019 Budget Discussion for Fire and Police**

**PRESENTERS: Fire Chief Dan Phillips, Police Chief Tom Tiderington**

**BACKGROUND: Presentation of proposed 2019 budgets for both Fire and Police service.**

**PROPOSED MOTION: None Required**



**2019 Budget  
Discussion**

# 2017

- **Reopened Fire Station #2**
- **Hired 3 additional Firefighters**
- **Northville Twp moved into Station #2**



# 2018

- **Hiring 3 additional Firefighters**
  - **Safer Grant paying 75% of wages and Benefits**
- **Northville Twp Left Sta #2 in August of 2018**
- **Received AFG Grant of \$200,000 for Self Contained Breathing Apparatus.**
- **Received State Training Grants \$12,000**



# 2019 Capital Improvements

- **Ordered in 2018 Fire Pumper** **\$663,000**
  - \$400,000 in Revenue from State of Michigan
- **Ambulance to replace Rescue 2** **\$220,000**
  - High Maintenance cost/ Vehicle is unreliable
  - Downtime Vehicle is unreliable
  - 2003 Ambulance
- **Replace Floor Drains at Fire Station #2** **\$30,000**
- **Replace outdated Monitor on Rescue #2** **\$35,000**
- **Replace Heaters at Station #2 Obsolete** **\$30,000**
- **Replace Modems 3g** **\$3,000**
  - Network will be discontinued December of 2018
- **Replace rusting bay doors** **\$6,000\*** (Building Maintenance)
- **Total** **\$984,000**



# Pension Costs

- **\$568,188 for defined benefit pension**
- **119,364.52 for defined contribution pension**

# HealthCare Costs

- **294,315.00 for Medical, Dental and Optical costs and Disability Insurance.**





# PLYMOUTH COMMUNITY FIRE DEPARTMENT

## Heavy Vehicle Replacement Schedule

<u>Vehicle</u>	<u>Purchase Year</u>	<u>Planned Replacement</u>	<u>Actual Replacement</u>
<del>Engine #1</del>	<del>1989</del>	<del>2009</del>	2019
Engine #3	1992	2012	
<del>Alpha Units</del>	<del>2002</del>	<del>2014</del>	
Engine #2	2000	2020	



## 28 Years in Service



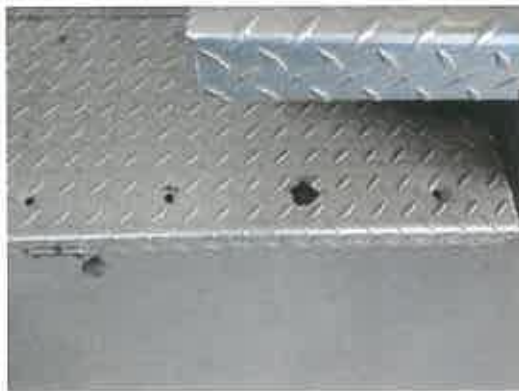
- Tank has rusted almost completely through and must be replaced
- Little storage for equipment
- No Class A fire fighting foam system
- Does Not Carry Jaws of Life
- Needs a pump overhaul in the future to stay in service.
- Open Cab Design Unsafe/Illegal
- Does not Meet NFPA
- Battery Boxes Rusted through.
- Frame is rusted
- Expect \$40,000 in repairs

**Will be moved into a reserve status.**

# 26 Years in Service



- Failed at emergency Scenes
- Rusted undercarriage
- No ABS Brakes
- No Roll over Protection
- Limited Side Protection
- Poor Suspension
- Aftermarket Engine Brake
- Expect increased maintenance costs
- We looked at repainting truck in 2015
- NFPA recommends not using a vehicle after 25 years.



## Engine #1 2000 Pumper



- Increased Maintenance Costs
- No Anti lock brakes
- Reduced Roll over Protection
- No Side roll protection
- Substandard Suspension
- Failed on Emergencies
- Surpassed Life expectancy

# 2003 AEV International



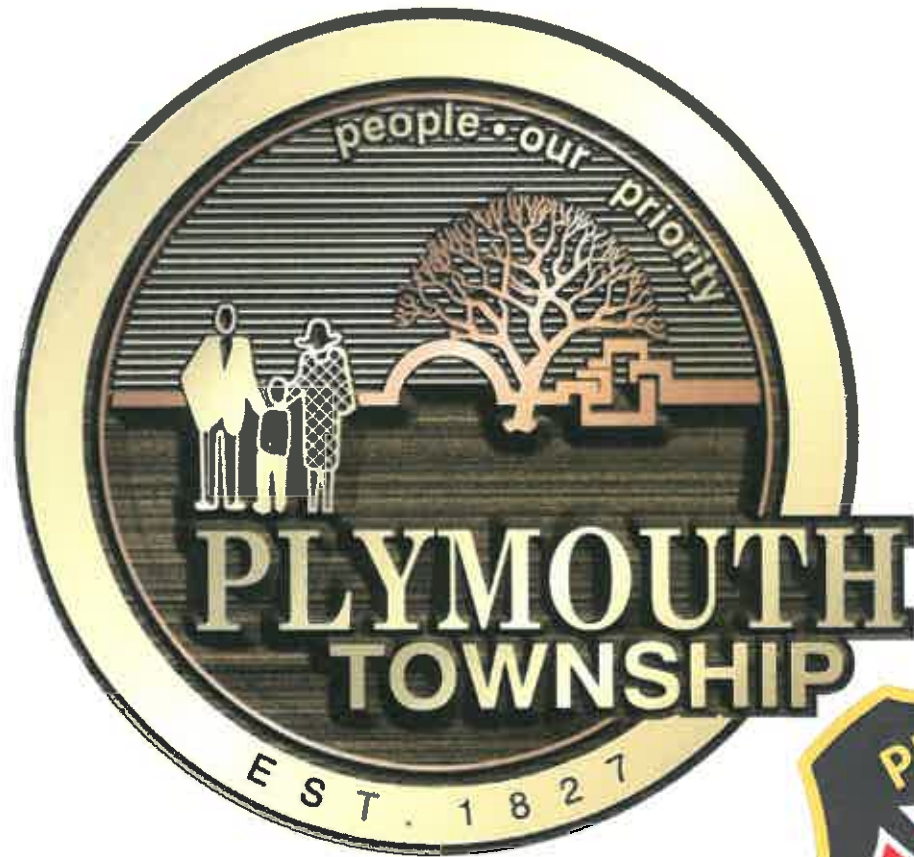
- In Service for 15 years
- Rebuilt Motor in 2011
- Does not have 4 wheel drive
- Uncomfortable ride for patients compared to newer Ambulances
- Reduced Gas Mileage
- Maintenance costs are much Higher.

**Vehicle is unreliable in an emergency.**

**Rescue #2 respond out of the Lakepoint Station**

## 2015 Two New Ambulances





**Thank you !**

GL NUMBER	DESCRIPTION	2016 ACTIVITY	2017 ACTIVITY	2018 AMENDED BUDGET	2018 PROJECTED DEPARTMENT ACTIVITY	2019 REQUESTED BUDGET
ESTIMATED REVENUES						
Dept 336 - FIRE						
101-336-403.000	PROPERTY TAXES	2,305,073	2,274,588	2,255,073	2,255,073	2,302,155
101-336-460.080	MISC GRANT REVENUE	0	200,046	0	12,388	6,000
101-336-505.000	FEDERAL GRANTS-PUBLIC SAFETY	0	0	0	0	181,956
101-336-543.000	STATE GRANTS-PUBLIC SAFETY	0	0	0	200,000	200,000
101-336-668.010	INTER-GOVT FIRE SERVICES	757,710	125,721	75,000	75,000	75,000
101-336-697.000	SALE OF FIXED ASSETS	0	6,256	0	0	0
101-336-698.000	MISCELLANEOUS INCOME	270,740	9,686	25,000	2,200	1,000
101-336-698.030	FIRE TRANSPORTS - TWSP	89,226	65,148	100,000	100,000	120,000
Totals for dept 336 - FIRE		3,422,749	2,681,445	2,455,073	2,644,661	2,886,111
TOTAL ESTIMATED REVENUES		3,422,749	2,681,445	2,455,073	2,644,661	2,886,111



GL NUMBER	DESCRIPTION	2016 ACTIVITY	2017 ACTIVITY	2018 AMENDED BUDGET	2018 PROJECTED DEPARTMENT ACTIVITY	2019 REQUESTED BUDGET
APPROPRIATIONS						
Dept 336 - FIRE						
101-336-703.000	ELECTED OFFICIALS	105,823	107,420	110,544	110,544	109,000
101-336-705.000	SUPERVISORY	584,345	661,601	810,000	810,000	818,000
101-336-706.000	NON-SUPERVISORY	795,230	885,310	828,502	828,502	886,000
101-336-707.000	CLERICAL	40,836	42,135	42,000	42,000	43,000
101-336-708.000	PART TIME	94,563	6,007	0	0	0
101-336-709.000	OVERTIME	74,433	109,392	114,000	114,000	70,000
101-336-709.010	ACT 604 OVERTIME	63,295	66,969	86,712	86,712	90,000
101-336-709.020	FOOD & CLOTHING ALLOWANCE	23,850	24,350	28,086	28,086	31,800
101-336-709.030	ALS PAY	0	0	68,004	68,004	72,000
101-336-709.040	HOLIDAY PAY	63,581	68,964	89,448	89,448	91,000
101-336-714.000	FRINGE BENEFITS	521,484	278,996	303,747	303,747	294,315
101-336-714.010	PENSTON NON-REP	6,366	6,320	7,000	7,000	6,450
101-336-714.020	PENSION FIREFIGHTERS	301,284	410,723	534,025	534,025	687,553
101-336-714.500	FRINGE BENEFITS - RETIREES	0	303,187	319,235	319,235	320,000
101-336-715.000	SOCIAL SECURITY	137,748	146,383	168,937	168,937	170,000
101-336-720.000	WORKERS COMP/INSURANCE	59,170	51,118	48,428	48,428	50,000
101-336-727.000	OFFICE SUPPLIES	32,933	9,789	5,000	5,000	5,000
101-336-729.000	SUBSCRIPTIONS, DUES & MEMBERSHIPS	0	13,454	10,500	10,500	8,000
101-336-747.000	EXTINGUISHER RECHARGE/SCBE	0	0	2,000	2,000	1,000
101-336-758.000	UNIFORMS	10,115	15,940	3,000	3,000	3,000
101-336-758.100	TURN OUT GEAR	0	0	17,000	17,000	20,000
101-336-776.000	MAINT- BLDG & GROUNDS	76,788	46,771	30,000	50,000	56,000
101-336-824.000	LICENSES & SOFTWARE MAINT FEES	0	5,434	4,500	16,000	16,000
101-336-826.000	LEGAL	19,902	9,531	0	0	0
101-336-835.000	PHYSICAL EXAMS	17,234	15,555	20,000	20,000	10,000
101-336-836.000	RESCUE SERVICE SUPPLIES	20,694	20,304	22,500	22,500	24,000
101-336-851.000	EQUIPMENT MNT/REPAIRS	14,382	16,268	20,000	20,000	20,000
101-336-853.000	TELEPHONE	11,882	17,097	13,000	13,000	14,000
101-336-863.000	AUTO EXPENSE/LEASE	43,642	110,021	78,000	78,000	100,000
101-336-873.000	TRAVEL EXPENSE	123	18	200	200	500
101-336-885.000	COMMUNITY SERVICE	2,635	984	2,000	2,000	2,000
101-336-921.000	UTILITIES	69,387	65,151	60,000	60,000	60,000
101-336-959.000	TRANSPORT BILLING	0	3,438	5,000	5,000	6,000
101-336-960.000	EDUCATION/TRAINING	22,991	19,574	17,000	17,000	20,000
101-336-963.000	MISCELLANEOUS EXPENSE	0	3,051	5,000	5,000	5,000
101-336-970.000	CAPITAL OUTLAY	57,403	0	0	0	0
101-336-978.000	EQUIPMENT PURCHASE	53,187	250,921	11,902	11,902	984,000
101-336-978.500	EQUIPMENT LEASE PAYMENTS	0	0	0	600	1,197
101-336-979.000	SMALL TOOLS	2,846	1,544	3,000	3,000	3,000
Totals for dept 336 - FIRE		3,328,152	3,793,720	3,888,270	3,920,370	5,097,815
TOTAL APPROPRIATIONS		3,328,152	3,793,720	3,888,270	3,920,370	5,097,815
NET OF REVENUES/APPROPRIATIONS - FUND 101		94,597	(1,112,275)	(1,433,197)	(1,275,709)	(2,211,704)



# PLYMOUTH TOWNSHIP POLICE

Budget Review  
2019

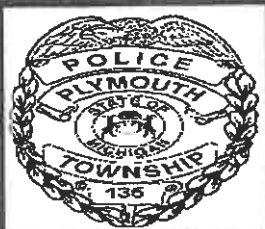
GL NUMBER	DESCRIPTION	2016 ACTIVITY	2017 ACTIVITY	2018 AMENDED BUDGET	2018 PROJECTED DEPARTMENT ACTIVITY	2019 REQUESTED BUDGET
<b>ESTIMATED REVENUES</b>						
<b>Dept 305 - LAW ENFORCEMENT</b>						
101-305-403.000	PROPERTY TAXES	3,250,292	3,189,779	3,168,049	3,168,049	3,234,193
101-305-457.000	DOG LICENSE	3,993	5,110	4,500	3,500	4,500
101-305-607.000	DISTRICT COURT FEES	126,984	113,452	0	10,000	10,000
101-305-607.020	POLICE-ALARMS	12,800	(3,850)	5,000	5,000	5,000
101-305-629.000	POLICE REPORTS	7,523	8,932	7,500	7,500	8,000
101-305-675.001	DONATIONS-PRIVATE SOURCES	0	5,000	0	0	0
101-305-697.000	SALE OF FIXED ASSETS	0	1,560	0	0	0
101-305-698.000	MISCELLANEOUS INCOME	31,889	28,251	20,000	20,000	20,000
<b>Totals for dept 305 - LAW ENFORCEMENT</b>		<b>3,433,481</b>	<b>3,348,234</b>	<b>3,205,049</b>	<b>3,214,049</b>	<b>3,281,693</b>
<b>TOTAL ESTIMATED REVENUES</b>		<b>3,433,481</b>	<b>3,348,234</b>	<b>3,205,049</b>	<b>3,214,049</b>	<b>3,281,693</b>

GL NUMBER	DESCRIPTION	2016 ACTIVITY	2017 ACTIVITY	2018 AMENDED BUDGET	2018 PROJECTED DEPARTMENT ACTIVITY	2019 REQUESTED BUDGET
<b>APPROPRIATIONS</b>						
Dept 305 - LAW ENFORCEMENT						
101-305-703.000	ELECTED OFFICIALS	338,742	336,456	319,844	319,844	329,053
101-305-705.000	SUPERVISORY	449,431	486,870	470,350	470,350	456,670
101-305-706.000	NON-SUPERVISORY	1,419,253	1,528,647	1,503,151	1,503,151	1,559,700
101-305-707.000	CLERICAL	106,191	92,071	113,000	75,036	50,000
101-305-708.000	PART TIME	23,375	38,706	0	28,000	28,000
101-305-709.000	OVERTIME	125,435	76,298	125,000	125,000	100,000
101-305-709.040	HOLIDAY PAY	82,512	76,339	87,970	87,970	86,094
101-305-714.000	FRINGE BENEFITS	444,034	301,522	337,969	337,969	307,550
101-305-714.010	PENSION NON-REP	33,482	27,009	34,923	22,900	25,350
101-305-714.030	PENSION POLICE	417,043	436,178	471,450	471,450	554,828
101-305-714.500	FRINGE BENEFITS - RETIREES	0	102,679	153,619	153,619	169,822
101-305-715.000	SOCIAL SECURITY	189,940	198,921	190,500	203,339	205,300
101-305-720.000	WORKERS COMP/INSURANCE	49,331	48,235	47,122	47,122	48,100
101-305-727.000	OFFICE SUPPLIES	12,403	8,580	15,000	15,000	16,300
101-305-758.000	UNIFORMS	24,809	22,912	15,000	15,000	15,000
101-305-776.000	MAINT- BLDG & GROUNDS	58,014	29,691	20,000	20,000	33,000
101-305-818.000	CONTRACTUAL SERVICES	27,063	34,505	32,000	32,000	29,500
101-305-819.000	DOG POUND FEES	1,873	1,150	1,500	1,500	1,500
101-305-826.000	LEGAL	129,496	76,599	0	0	0
101-305-832.000	CORRECTIONS CHARGES	4,180	3,605	6,000	6,000	6,000
101-305-851.000	EQUIPMENT MNT/REPAIRS	15,562	11,870	18,000	16,000	15,975
101-305-853.000	TELEPHONE	10,979	14,199	15,000	15,000	15,500
101-305-863.000	AUTO EXPENSE/LEASE	100,084	91,903	110,000	110,000	110,000
101-305-885.000	COMMUNITY SERVICE	0	0	5,000	5,000	5,000
101-305-921.000	UTILITIES	33,616	34,960	35,000	35,000	35,700
101-305-958.000	MEMBERSHIP/DUES	405	855	1,000	1,000	1,000
101-305-960.000	EDUCATION/TRAINING	49,533	31,955	35,000	35,000	45,000
101-305-962.000	CANINE EXPENSES	0	52	0	1,233	0
101-305-963.000	MISCELLANEOUS EXPENSE	34,156	1,042	2,000	2,000	2,000
101-305-963.010	GRANT EXPENDITURES-1	0	3,841	0	0	0
101-305-963.020	GRANT EXPENDITURES - 2	885	0	0	0	0
101-305-978.000	EQUIPMENT PURCHASE	66,034	9,558	14,800	0	11,557
101-305-978.001	Equipt Purchases < \$1,000	0	270	0	0	0
101-305-978.500	EQUIPMENT LEASE PAYMENTS	0	0	0	1,416	5,109
Totals for dept 305 - LAW ENFORCEMENT		4,247,861	4,127,478	4,180,198	4,156,899	4,268,607
<b>TOTAL APPROPRIATIONS</b>		<b>4,247,861</b>	<b>4,127,478</b>	<b>4,180,198</b>	<b>4,156,899</b>	<b>4,268,607</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 101</b>		<b>(814,380)</b>	<b>(779,244)</b>	<b>(975,149)</b>	<b>(942,850)</b>	<b>(986,914)</b>

BUDGET REPORT FOR CHARTER TOWNSHIP OF PLYMOUTH  
 Fund: 101 GENERAL FUND

GL NUMBER	DESCRIPTION	2016 ACTIVITY	2017 ACTIVITY	2018 AMENDED BUDGET	2018 PROJECTED DEPARTMENT ACTIVITY	2019 REQUESTED BUDGET
<b>ESTIMATED REVENUES</b>						
<b>Dept 325 - COMMUNICATIONS</b>						
101-325-543.000	STATE GRANTS-PUBLIC SAFETY	0	0	0	100,000	100,000
101-325-668.020	INTER-GOVT DISPATCH	672,558	398,843	342,000	342,000	342,000
101-325-690.000	911 LOCAL AND STATEWIDE	134,091	153,513	140,000	140,000	140,000
101-325-698.000	MISCELLANEOUS INCOME	0	0	0	5,053	5,000
101-325-698.550	PSAP TRAINING FUNDS	0	11,537	0	0	0
<b>Totals for dept 325 - COMMUNICATIONS</b>		<b>806,649</b>	<b>563,893</b>	<b>482,000</b>	<b>587,053</b>	<b>587,000</b>
<b>TOTAL ESTIMATED REVENUES</b>		<b>806,649</b>	<b>563,893</b>	<b>482,000</b>	<b>587,053</b>	<b>587,000</b>

GL NUMBER	DESCRIPTION	2016 ACTIVITY	2017 ACTIVITY	2018 AMENDED BUDGET	2018 PROJECTED DEPARTMENT ACTIVITY	2019 REQUESTED BUDGET
<b>APPROPRIATIONS</b>						
<b>Dept 325 - COMMUNICATIONS</b>						
101-325-705.000	SUPERVISORY	0	0	47,700	17,500	70,200
101-325-706.000	NON-SUPERVISORY	682,223	612,529	690,000	690,000	670,000
101-325-707.000	CLERICAL	47,758	49,642	50,000	50,000	50,000
101-325-709.000	OVERTIME	34,375	58,245	35,000	35,000	35,000
101-325-709.040	HOLIDAY PAY	30,042	29,201	33,500	33,500	33,500
101-325-714.000	FRINGE BENEFITS	111,904	116,865	169,000	169,000	163,500
101-325-714.010	PENSION NON-REP	5,337	6,821	7,500	7,500	7,500
101-325-714.050	PENSION COMMUNICATIONS	79,970	102,865	129,900	129,900	136,380
101-325-714.500	FRINGE BENEFITS - RETIREES	0	3,237	0	7,000	7,000
101-325-715.000	SOCIAL SECURITY	59,030	54,659	61,000	61,000	66,570
101-325-720.000	WORKERS COMP/INSURANCE	2,305	2,524	10,000	2,600	2,600
101-325-727.000	OFFICE SUPPLIES	4,092	6,077	5,000	5,000	3,500
101-325-727.400	OFFICE SUPPLIES LOCKUP & RECORDS	0	0	0	0	2,000
101-325-758.000	UNIFORMS	1,677	4,166	3,000	3,000	3,000
101-325-776.000	MAINT- BLDG & GROUNDS	0	0	0	0	8,000
101-325-818.000	CONTRACTUAL SERVICES	47,467	69,542	77,000	49,100	39,000
101-325-818.400	CONTRACTUAL SERVICES- LOCKUP & RE	0	263	0	6,000	6,000
101-325-828.000	LEGAL-LABOR RELATIONS	3,508	5,503	0	0	0
101-325-835.000	PHYSICAL EXAMS	0	105	1,000	1,000	750
101-325-851.000	EQUIPMENT MNT/REPAIRS	23,392	24,865	20,000	24,000	24,000
101-325-851.400	EQUIPT MAINT/REPAIR LOCKUP & RECO	0	0	0	1,300	1,300
101-325-853.000	TELEPHONE	9,091	13,333	10,000	3,750	3,825
101-325-853.400	TELEPHONE LOCKUP & RECORDS	0	0	0	7,500	12,185
101-325-921.000	UTILITIES	13,994	14,555	15,000	15,000	15,300
101-325-958.000	MEMBERSHIP/DUES	50	50	100	100	100
101-325-960.000	EDUCATION/TRAINING	8,440	7,301	8,000	8,000	8,000
101-325-963.000	MISCELLANEOUS EXPENSE	5,343	625	3,000	3,000	3,000
101-325-978.000	EQUIPMENT PURCHASE	0	24,397	101,500	25,500	367,800
<b>Totals for dept 325 - COMMUNICATIONS</b>		<b>1,169,998</b>	<b>1,207,370</b>	<b>1,477,200</b>	<b>1,355,250</b>	<b>1,740,010</b>
<b>TOTAL APPROPRIATIONS</b>		<b>1,169,998</b>	<b>1,207,370</b>	<b>1,477,200</b>	<b>1,355,250</b>	<b>1,740,010</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 101</b>		<b>(363,349)</b>	<b>(643,477)</b>	<b>(995,200)</b>	<b>(768,197)</b>	<b>(1,153,010)</b>



## Drug Forfeiture Funds

Federal Funds.....	\$312,000.00
IRS.....	\$71,000.00
State.....	\$79,000.00
Total Forfeiture Funds.....	\$462,000

**Must Enhance Budget**

**“Addicted To Drug Money”**

# Budget Details

Staffing: 30 Sworn Officers

Clerical: 1 FT Administrative

1 FT Records (FOIA)

1 PT Records

Overtime: \$125,000.00 (Most OT is non-discretionary)

Holiday Pay: \$93,000.00 (contractual)

Fringe Benefits: \$373,000 (HR/Finance)

Pension Non-Rep: \$34,923 (HR/Finance)



# Budget Discussion

## Overtime

Type of Overtime	Mandatory	Discretionary	Number of Hours	Approx. Cost	Comp. Hours
Holiday Pay	Contractual	NO	828 hours	37,260.00	0
Court	Contractual	NO	487 hours	21,915.00	170 hrs. (\$7,650.00)
Patrol (manpower shortages)	YES	NO	235 hours	10,575.00	46.5 hrs. (\$2,092.50)
Hold Over (late arrest/reports)	YES	NO	541.55 hours	24,345.00	33.7 hrs (\$1,516.50)
* Training	YES	NO	644 hours	28,980.00	177 hrs (7,965.00)

Total cost-mandatory overtime.....\$132,715.00  
 Compensatory Time (if officers decide to take pay instead of comp.).....\$38,056.00

\* Training includes mandatory firearms qualifications, self defense tactics & on-going retraining & certification classes. The paid overtime represents an average of 23 hours for each of our officers. The industry standard is forty hours of yearly training (many states and department have mandated this requirement in order to maintain law enforcement certification.

# Michigan Chiefs of Police Accreditation



- A complete review and rewrite of policies, procedures, rules, and regulations
  - Accreditation protects your agency
  - Accreditation reduces risk to community and officers
  - Accreditation limits liability to the organization
- It takes approximately two years to complete and be certified
  - Most of our neighboring agencies are in the process
  - Northville township PD has completed the process.

A collection of police equipment including a handgun, a badge, and a radio, arranged on a dark surface. The handgun is a semi-automatic pistol, the badge is a circular police badge, and the radio is a handheld mobile radio with a coiled cord.

**PLYMOUTH  
TOWNSHIP  
POLICE**

Communications Budget Review  
2019

# PowerDMS purchase



- Initial start up cost of \$5,000.00
- Yearly cost afterward of \$3,000.00 (50 users licenses)
- Document management software
- Keeps track of all Documents, Forms, and procedures
- Signature accountability
- Tool mostly used for accreditation process

# Patrol Car Ticket Printers



- Replace 10 printers in the patrol cars
- Printers are from 2008
- The printers print the citations and crash information
- Cost of new printers is \$5,500.00

# Motorola MC7500 Dispatch Radio



- Purchase a third position radio console
- This will help with speed and efficiency when busy
- The cost for the third position is \$65,000.00

# Xybix Dispatch Furniture



- This will replace the original furniture in the dispatch center from 2006
- The cost of the furniture is \$50,000.00
- While old furniture is removed we will repaint where needed and look into replacing worn carpet

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM G  
SUPERVISOR AND TRUSTEE  
COMMENTS**



**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM H  
PUBLIC COMMENTS AND QUESTIONS**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2018**

**ITEM I  
ADJOURNMENT**

