

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

CALL TO ORDER

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

ITEM A:
ROLL CALL

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

ITEM B:
PLEDGE OF ALLEGIANCE

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

ITEM C:
APPROVAL OF AGENDA
JANUARY 8, 2019

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

Tuesday, January 8, 2019

7:00 PM



CALL TO ORDER AT _____ P.M.

A. ROLL CALL: Kurt Heise_____, Mark Clinton_____, Chuck Curmi _____,
Bob Doroshewitz _____, Jerry Vorva _____, Jack Dempsey_____,
Gary Heitman _____

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA
Tuesday, January 8, 2019

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:
Regular Meeting – Tuesday, December 17, 2018

D.2 Acceptance of Communications, Resolutions, Reports:
N/A

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	\$1,116,438.91	\$114,001.32	\$1,230,440.23
Solid Waste Fund	226	6,619.33	16.04	6,635.37
Improvement Revolving (Capital)	246	.00	.00	.00
Drug Forfeiture Fund	265	.00	.00	.00
Drug Forfeiture State	266	.00	.00	.00

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

Tuesday, January 8, 2019

7:00 PM



Drug Forfeiture IRS	267	.00	.00	.00
Golf Course Fund	510	37,951.38	2,746.84	40,698.22
Senior Transportation	588	8,379.70	25.60	8,405.30
Water/Sewer Fund	592	285,368.07	549,732.80	935,100.87
Trust and Agency	701	51,937.95	.00	51,937.95
Police Bond Fund	702	1,260.00	.00	1,260.00
Tax Pool	703	16,765.40	.00	16,765.40
Special Assessment Capital	805	38.01	16,732.50	16,770.51
TOTALS:		\$1,524,758.75	\$683,255.10	\$2,208,013.85

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

F. NEW BUSINESS

1. Rolling Oaks Special Assessment District (SAD) Engineering Services, **Resolution #2019-01-08-01**, *DPW Director Patrick Fellrath*
2. 2019 Meeting Schedule for the Charter Township of Plymouth Board of Trustees, **Resolution #2019-01-08-02**, *Clerk Jerry Vorva*
3. Marihuana Opt-Out Ordinance #1016, Amendment #21, First Reading, **Resolution #2019-01-08-03**, *Attorney Kevin Bennett and Police Chief Tom Tiderington*

**CHARTER TOWNSHIP OF PLYMOUTH
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Tuesday, January 8, 2019

7:00 PM



4. Criminal Code Revisions, Ordinance #1026, Amendment #22, First Reading, **Resolution #2019-01-08-04**, *Attorney Kevin Bennett 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
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JANUARY 8, 2019

ITEM D:
APPROVAL OF CONSENT AGENDA
JANUARY 8, 2019

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

CONSENT AGENDA

ITEM D.1
APPROVAL OF MINUTES
DECEMBER 17, 2018

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
MONDAY, DECEMBER 17, 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, arrived at 7:04 p.m.
Gary Heitman, Trustee
Jerry Vorva, Clerk

MEMBERS ABSENT: None

OTHERS PRESENT: Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Chris Mack, Fire Captain
Kevin Bennett, Township Attorney
David Richmond, Spalding DeDecker
Sue Brams, Executive Assistant to the Supervisor
Alice Geletzke, Recording Secretary
11 Members of the Public

B. PLEDGE OF ALLEGIANCE – Trustee Gary Heitman

C. APPROVAL OF AGENDA
Monday, December 17, 2018

Moved by Clerk Vorva and seconded by Trustee Heitman to approve the agenda for the Board of Trustees special meeting of December 17, 2018. Ayes all, with Trustee Doroshewitz absent.

D. APPROVAL OF CONSENT AGENDA

D.1 **Approval of Minutes:** Regular Meeting – Tuesday, December 11, 2018

D.2 **Acceptance of Communications, Resolutions, Reports:** N/A

D.3 **Approval of Township Bills:** N/A

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
MONDAY, DECEMBER 17, 2018**

PROPOSED MINUTES

Moved by Trustee Heitman and seconded by Trustee Dempsey to approve the consent agenda for the Board of Trustees special meeting of December 17, 2018. Ayes all with Trustee Doroshewitz absent.

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

Copies of the Resolutions referred to below are available in the Clerk's office for public perusal.

F. NEW BUSINESS

1. Appointment of John Bidigare to the Downtown Development Authority and the Brownfield Redevelopment Authority for a term ending January 31, 2020, **Resolution #2018-12-17-91**, *Supervisor Kurt Heise*

Moved by Clerk Vorva and seconded by Trustee Heitman that the Township Board approve **Resolution #2018-12-17-91** to appoint Mr. John Bidigare to the Downtown Development Authority/Brownfield Redevelopment Authority for a term ending January 31, 2020. Ayes all on a roll call vote with Trustee Doroshewitz absent.

Trustee Doroshewitz entered the meeting at 7:04 p.m.

2. Appointment of Victor West to the Downtown Development Authority and the Brownfield Redevelopment Authority for a term ending January 31, 2023, **Resolution #2018-12-17-92**, *Supervisor Kurt Heise*

Moved by Trustee Heitman and seconded by Clerk Vorva that the Township Board to approve **Resolution #2018-12-17-92** to appoint Mr. Victor West to the Downtown Development Authority/Brownfield Redevelopment Authority for a term ending January 31, 2023. Ayes all on a roll call vote.

3. Appointment of Dominic Roscini to the Downtown Development Authority and the Brownfield Redevelopment Authority for a term ending January 31, 2023, **Resolution #2018-12-17-93**, *Supervisor Kurt Heise*

Moved by Clerk Vorva and seconded by Trustee Heitman that the Township Board approve **Resolution #2018-12-17-93** to appoint Mr. Dominic Roscini to the Downtown Development Authority/Brownfield Redevelopment Authority for a term ending January 31, 2023. Ayes all on a roll call vote.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
MONDAY, DECEMBER 17, 2018**

PROPOSED MINUTES

4. Re-appointment of Ed Snage to the Board of Review for a term ending December 31, 2020, **Resolution #2018-12-17-94**, *Supervisor Kurt Heise*

Moved by Clerk Vorva and seconded by Trustee Heitman that the Township Board approve **Resolution #2018-12-17-94** to appoint Ed Snage to the Plymouth Township Board of Review for a term ending December 31, 2020. Ayes all on a roll call vote.

5. Re-appointment of Joseph Van Esley to the Board of Review for a term ending December 31, 2020, **Resolution #2018-12-17-95**, *Supervisor Kurt Heise*

Moved by Trustee Curmi and seconded by Clerk Vorva that the Township Board approve **Resolution #2018-12-17-95** to appoint Joseph Van Esley to the Plymouth Township Board of Review for a term ending December 31, 2020. Ayes all on a roll call vote.

6. Re-appointment of Stephanie Goecke as Alternate to the Board of Review for a term ending December 31, 2020, **Resolution #2018-12-17-96**, *Supervisor Kurt Heise*

Moved by Clerk Vorva and seconded by Trustee Heitman that the Township Board approve **Resolution #2018-12-17-96** to appoint Ms. Stephanie Goecke as the Alternate to the Plymouth Township Board of Review for a term ending December 31, 2020. Ayes all on a roll call vote.

7. Approval of Depositories for Calendar Year 2019, **Resolution #2018-12-17-97**, *Treasurer Mark Clinton*

Treasurer Clinton indicated the proposed depositories are Bank of Ann Arbor, Flagstar Bank and Comerica Bank.

Moved Treasurer Clinton and seconded by Trustee Dempsey to approve **Resolution #2018-12-17-97** to adopt the proposed depositories for the Charter Township of Plymouth for Calendar Year 2019. Ayes all on a roll call vote.

8. Purchase of 2019 Ford F-450 4x4 Type 1 Ambulance, **Resolution #2018-12-17-98**, *Fire Chief Dan Phillips*

Fire Chief Dan Phillips and Fire Captain Chris Mack addressed the Board regarding the bids received for the ambulance, with Rolland Specialty Vehicles and Products,

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BOARD OF TRUSTEES
SPECIAL MEETING
MONDAY, DECEMBER 17, 2018**

PROPOSED MINUTES

representing American Emergency Vehicles, being the recommended low bidder. Chief Phillips noted that the department has had a long, satisfactory history with them. Their recommendation is to purchase the ambulance and the Stryker Power load separately, with the power load to be shipped directly to American Emergency vehicles for installation. The bid does not currently include the trade-in value of the 2003 ambulance.

Moved by Clerk Vorva and seconded by Trustee Heitman that the Board of Trustees does hereby adopt **Resolution #2018-12-17-98** to award the Fire Department ambulance replacement bid and purchase to Rolland Specialty Vehicles and Products for a cost not to exceed \$203,446.00 Ayes all on a roll call vote.

9. Purchase of Stryker Power Load Cot System for 2019 Ambulance, **Resolution #2018-12-17-99**, *Fire Chief Dan Phillips*

Chief Phillips and Captain Mack reviewed the required purchase of the litter retention system because of 2015 changes in federal ambulance requirements. The Stryker Company offered a better price directly than could be obtained through the ambulance bidder. The price includes extended 7-year warranties for the power cot at \$2,927.52 and \$5,804.12 for the power load.

Moved by Trustee Curmi and seconded by Clerk Vorva to approve **Resolution #2018-12-17-99** to purchase a Stryker Power Load System not to exceed \$44,451.96. Ayes all on a roll call vote.

10. Real Estate Purchase Agreement with Phoenix Management Holdings LLC IV for surplus parcels at the DPW Yard, 46555 Port Street, **Resolution #2018-12-17-100**, *Supervisor Kurt Heise and Township Attorney Kevin Bennett*

Board members discussed at length the sale of two non-contiguous parcels for a total of \$425,000, with the money to be placed in the general fund. Discussion included many aspects of the purchase agreement and the land contract such as the payment terms of \$90,000 down, \$3,000 per month for two years at 6% per annum, and then payment of the balances on the second anniversary of the closing date. Also discussed were concerns about the closing conditions and when the property would return to the tax rolls.

Moved by Clerk Vorva and seconded by Trustee Heitman that the Township Board approve **Resolution #2018-12-17-100** authorizing the Township Supervisor and Clerk to sign the Real Estate Purchase Agreement with Phoenix Management Holdings,

**CHARTER TOWNSHIP OF PLYMOUTH
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MONDAY, DECEMBER 17, 2018**

PROPOSED MINUTES

LLC IV, for surplus parcels located at 46555 Port Street, subject to final agreement on legal descriptions and amortization schedule and approval by the Township Attorney.

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

Motion carried.

F. SUPERVISOR AND TRUSTEE COMMENTS

Board members wished everyone a Merry Christmas and Happy New Year.

Supervisor Heise wished his daughter Claire a happy 20th birthday. He noted there will be Board meetings on January 8, 15 and 22.

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

I. CLOSED SESSION

At 8:17 p.m. Clerk Vorva moved for a Closed Session 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(c) of the Open Meetings Act

The motion was supported by Trustee Heitman and passed unanimously with a roll call vote.

J. RETURN TO OPEN SESSION

At 9:22 p.m., Trustee Heitman, moved that the Board return to open session. Seconded by Clerk Vorva. Ayes all on a roll call vote.

K. ADJOURNMENT

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
SPECIAL MEETING
MONDAY, DECEMBER 17, 2018**

PROPOSED MINUTES

Moved by Trustee Heitman and seconded by Trustee Dempsey to adjourn the meeting at 9:23 p.m. Ayes all.

Jerry Vorva, Township Clerk

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

CONSENT AGENDA

ITEM D.2
ACCEPTANCE OF
COMMUNICATIONS,
RESOLUTIONS, REPORTS
N/A

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

CONSENT AGENDA

ITEM D.3
APPROVAL OF TOWNSHIP BILLS

BOARD DATE

1/8/2019

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL &	INVOICES PAID
			PRIOR TO MEETING	AFTER BOARD REVIEW
GENERAL FUND	101	1,230,440.23	1,116,438.91	114,001.32
SWD	226	6,635.37	6,619.33	16.04
IMPROV. REV.	246	-	-	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
DRUG FORFEITURE	267	-	-	
GOLF COURSE FUND	510	40,698.22	37,951.38	2,746.84
SENIOR TRANSPORTATION	588	8,405.30	8,379.70	25.60
WATER & SEWER	592	835,100.87	285,368.07	549,732.80
TRUST & AGENCY	701	51,937.95	51,937.95	
POLICE BOND FUND	702	1,260.00	1,260.00	
TAX POOL	703	16,765.40	16,765.40	
SPECIAL ASSESS CAPITAL	805	16,770.51	38.01	16,732.50
	TOTAL	2,208,013.85	1,524,758.75	683,255.10
GRAND TOTAL		2,208,013.85		

Charter Township of Plymouth
AP Invoice Listing - Board Report

V. Donceget 1/1/19

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT
Bond Receipt 12/19/2018

702-100-087.000 7863

Invoice Amount: \$300.00
Check Date: 01/01/2019
300.00

Total Amount to be Disbursed: \$300.00

BR 18 113119: 1/13

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ADVANCED DISPOSAL		Invoice Amount:	\$313.00
TWP FACILITIES - DEC 2018 FEES		Check Date:	01/08/2019
	101-336-776.000	FIRE STN 3 TRASH	25.00
	101-265-776.000	TWP HALL TRASH/RECYCLE	170.00
	592-172-776.000	DPW TRASH	68.00
	101-336-776.000	FIRE STN 2 TRASH	25.00
	101-265-815.000	FRIENDSHIP STATION TRASH	25.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$510.94
Uniform Equip/Coffell Inv. 73727 12/8/18		Check Date:	01/08/2019
	101-305-758.000	Uniform L/S Shirt w/zipper	185.97
	101-305-758.000	Uniform Pants	194.97
	101-305-758.000	Uniform Boots	130.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$106.50
Wallet Badge - FF Fox		Check Date:	01/08/2019
	101-336-758.000	Wallet Badge - FF Fox	106.50
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$203.99
Uniform Equip/C. Fell, Ofc. Fritz Inv. 73636 11/3		Check Date:	01/08/2019
	101-325-758.000	Uniform Badge - Comm. Supervisor	120.50
	101-305-758.000	Uniform Badge - Fritz	69.50
	101-305-758.000	Uniform Name Tag - Brothers	13.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$91.99
Uniform Equip/S. Tiderington Inv. 73694 12/6/18		Check Date:	01/08/2019
	101-305-758.000	Uniform Wallet Badge	73.00
	101-305-758.000	Uniform Badge Holder	18.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$209.97
Uniform Equip/Bosworth Inv. 73692 12/6/18		Check Date:	01/08/2019
	101-325-758.000	Uniform L/S Shirt	99.98
	101-325-758.000	Uniform Zip Sweater	109.99
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$60.53
Axe		Check Date:	01/08/2019
	101-336-979.000	Axe FAY-6	60.53
NAPA Auto Parts of Plymouth		Invoice Amount:	\$121.84
Battery/Battery Cable Brush/Term		Check Date:	01/08/2019
	510-510-776.000	Battery	106.86
	510-510-776.000	Battery Cable Brush	7.29
	510-510-776.000	Batt Cable Terminal	7.69
NAPA Auto Parts of Plymouth		Invoice Amount:	\$6.63
EQUIPMENT Maintenance 11/29/2018		Check Date:	01/08/2019
	592-291-851.000	IMPACT SOCKET	6.63
B & R JANITORIAL SUPPLY		Invoice Amount:	\$300.00
B \$R TILE FLOOR SERVICE COMPUTER ROOM		Check Date:	01/08/2019
	101-265-776.000	INVOICE 184325	300.00
B & R JANITORIAL SUPPLY		Invoice Amount:	\$973.94
DECEMBER JANITORIAL SUPPLY		Check Date:	01/08/2019
	101-265-776.000	INVOICE 184338	438.30
	101-265-858.000	INVOICE 184338	29.20
	101-305-776.000	INVOICE 184338	243.68

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION			INVOICE INFORMATION
	101-325-727.000	INVOICE 184338	97.39
	101-336-776.000	INVOICE 184338	19.48
	592-172-776.000	INVOICE 184338	146.09
BATTERIES PLUS BULBS			Invoice Amount: \$63.94
BATTERY FOR METROTECH LOCATOR/READING			Check Date: 01/08/2019
	592-291-851.000	1.5V ALKALINE ALC-12PPJ	47.96
	592-291-851.000	105V ALKALINE RAYLAA-24PPJ	15.98
BATTERIES PLUS BULBS			Invoice Amount: \$7.99
batteries			Check Date: 01/08/2019
	101-336-836.000	Pkg of RAYALAA-CP batteries	7.99
BLACKWELL FORD INC.			Invoice Amount: \$196.75
Vehicle Repair/126605 Inv. 341199 12/05/18			Check Date: 01/08/2019
	101-305-863.000	Replace battery	196.75
BLACKWELL FORD INC.			Invoice Amount: \$1,134.86
403 FUEL PUMP REPAIR 11/28/18			Check Date: 01/08/2019
	592-291-863.000	PARTS	972.41
	592-291-863.000	LABOR	162.45
BLACKWELL FORD INC.			Invoice Amount: \$34.33
404 Oil Change, Inspection 12/4/18 #341154			Check Date: 01/08/2019
	592-291-863.000	PARTS	21.83
	592-291-863.000	LABOR	12.50
BLACKWELL FORD INC.			Invoice Amount: \$35.31
405 Oil Change, Inspection 12/3/18 #341126			Check Date: 01/08/2019
	592-291-863.000	PARTS	22.81
	592-291-863.000	LABOR	12.50
BLACKWELL FORD INC.			Invoice Amount: \$94.11
Vehicle Repair/C86701 Inv. 340005 11/9/18			Check Date: 01/08/2019
	101-305-863.000	Mount/Balance Tires/oil change	94.11
BLACKWELL FORD INC.			Invoice Amount: \$52.34
Vehicle Repair/128075 Inv. 340147 11/12/18			Check Date: 01/08/2019
	101-305-863.000	Oil Change	52.34
BLACKWELL FORD INC.			Invoice Amount: \$2,830.44
Vehicle Repair/A39477 Inv. 340781 12/3/18			Check Date: 01/08/2019
	101-305-863.000	Tune up/wheel alignment/lower ball joint	2,830.44
BLACKWELL FORD INC.			Invoice Amount: \$184.26
Vehicle Repair/157878 Inv. 341428 12/10/18			Check Date: 01/08/2019
	101-305-863.000	Oil Change/Replace Rear Sway Bar	184.26
BLACKWELL FORD INC.			Invoice Amount: \$270.13
Vehicle Repair/157878 Inv. 341556 12/13/18			Check Date: 01/08/2019
	101-305-863.000	Replaced Radiator Bottle and Cap	270.13
BLACKWELL FORD INC.			Invoice Amount: \$165.84
Turn Signal Arm Replacement for Ford F-250 @ T			Check Date: 01/08/2019
	101-691-863.000	F-250 repair - Invoice # 341435	165.84

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION	INVOICE INFORMATION
BLOOM ROOFING SYSTEMS INC. FIRE ONE ROOF LEAK 101-336-776.000	Invoice Amount: \$473.68 Check Date: 01/08/2019 INVOICE 15979 473.68
Bonadeo, Mark Reim for renewal of Paramedic Lic 101-336-960.000	Invoice Amount: \$25.00 Check Date: 01/08/2019 Reim of Paramedic License renewal 25.00
OCCUPATIONAL HEALTH CENTERS OF MI Pre-PlacementPhysical - Karl Zimmerman (PD) In 101-305-818.000	Invoice Amount: \$152.50 Check Date: 01/08/2019 Karl Zimmerman (PD) 152.50
OCCUPATIONAL HEALTH CENTERS OF MI Pre-PlacementPhysical - Jacob Goscicki (PD) Inv 101-305-818.000	Invoice Amount: \$47.00 Check Date: 01/08/2019 Jacob Goscicki (PD) 47.00
COPZ OUTLET, INC. Plymouth Community Communications Center Pat 101-325-758.000 101-325-758.000	Invoice Amount: \$983.25 Check Date: 01/08/2019 Shoulder Patches SHIPPING 954.00 29.25
CDW GOVERNMENT INC New Server for Police Department - Quote #KGG 101-305-978.000 101-305-978.000 101-305-978.000 101-305-978.000 101-305-978.000	Invoice Amount: \$7,438.34 Check Date: 01/08/2019 HPE ProLiant DL380 - Part #868710-B21 HPE Midline Hard-Drive Part #872487-B21 HP Integrated Lights-Out Part#512485-B21 Microsoft Windows Server Part#9EM-00679 Microsoft Windows Server Part #R18-05793 3,700.00 1,992.00 240.00 756.64 749.70
CDW GOVERNMENT INC Microsft SQL Licenses - GFI Archiver upgrade Quo 101-201-978.000 101-201-978.000	Invoice Amount: \$1,084.05 Check Date: 01/08/2019 MS SQL Server License-228-11155 MS SQL User License - 359-06597 637.74 446.31
CDW GOVERNMENT INC GFI Mail Archive Support1 Yr Renewal - MiDEAL q 101-290-941.000	Invoice Amount: \$862.50 Check Date: 01/08/2019 GFI Archive Supp Renew-MARMCREN50-249-1Y 862.50
CDW GOVERNMENT INC New Server for Police Department - Quote #KGG 101-305-978.000	Invoice Amount: \$3,453.56 Check Date: 01/08/2019 HP Foundation Care Part #H8QVSE 3,453.56
CINTAS CORPORATION - 300 Mat service for P.D. Inv. 300397666 11/30/18 101-305-776.000	Invoice Amount: \$157.33 Check Date: 01/08/2019 Mats for pd 157.33
CORPORATE CLEANING GROUP INC NOVEMBER MONTHLY CLEANING 592-172-776.000 101-265-858.000	Invoice Amount: \$405.00 Check Date: 01/08/2019 INVOICE 5665 INVOICE 5665 271.00 134.00
CORPORATE CLEANING GROUP INC NOVEMBER MONTHLY CLEANING 101-305-776.000 101-336-776.000 592-172-776.000 101-265-776.000	Invoice Amount: \$2,283.50 Check Date: 01/08/2019 INVOICE 5586 INVOICE 5586 INVOICE 5586 INVOICE 5586 914.76 83.16 187.11 892.97

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION			INVOICE INFORMATION
	101-265-858.000	INVOICE 5586	117.00
	101-325-818.400	INVOICE 5586	87.50
CORPORATE CLEANING GROUP INC			Invoice Amount: \$405.00
MONTHLY CLEANING			Check Date: 01/08/2019
	592-172-776.000	INVOICE 5347	271.00
	101-265-858.000	INVOICE 5347	134.00
CORPORATE CLEANING GROUP INC			Invoice Amount: \$3,265.64
NOVEMBER MONTH CLEANING			Check Date: 01/08/2019
	101-305-776.000	INVOICE 5367	1,231.40
	101-336-776.000	INVOICE 5367	111.92
	592-172-776.000	INVOICE 5367	251.82
	101-265-776.000	INVOICE 5367	1,203.50
	101-325-818.400	INVOICE 5367	350.00
	101-265-858.000	INVOICE 5367	117.00
CORRIGAN OIL COMPANY			Invoice Amount: \$1,074.19
Fuel 12/3/2018 #6729952-IN			Check Date: 01/08/2019
	592-291-863.000	Gas 87 - Ethanol	604.73
	592-291-863.000	Dyed Ultra Low Sulfur #2 Mix	455.35
	592-291-863.000	Fuel Tax Recap	7.16
	592-291-863.000	Environmental Fee	6.95
DELL MARKETING L.P.			Invoice Amount: \$850.86
Dell Ultrasharp 24" Monitors/Soundbar - PD Traini			Check Date: 01/08/2019
	101-305-727.000	24" InfinityEdge Quote #3000031358054.2	216.99
	101-325-727.000	24" Ultrasharp Quote #3000031615276.1	607.98
	101-325-727.000	AS511 Soundbar Quote#3000031615276.1	25.89
DELL MARKETING L.P.			Invoice Amount: \$2,053.64
Precision 5820 Tower Quote 3000029645699.1 10			Check Date: 01/08/2019
	101-325-978.000	Contract No: 99AGZ Agree #:MHEC-07012015	2,053.64
DELL MARKETING L.P.			Invoice Amount: \$733.77
Dell Quote #3000031358054.2			Check Date: 01/08/2019
	592-172-973.010	Ultrasharp 24 Monitor U2412M	516.78
	592-172-973.010	Ultrasharp 24 Infinityedge Monitor U2417	216.99
DELL MARKETING L.P.			Invoice Amount: \$212.79
24" Monitor - P2419H			Check Date: 01/08/2019
	101-215-978.000	24" Monitor - P2419H	212.79
DELL MARKETING L.P.			Invoice Amount: \$258.39
24" Monitor - P2419H			Check Date: 01/08/2019
	101-215-978.000	24" UltraSharp Monitor - U2412M	258.39
Douglass Safety Systems, LLC			Invoice Amount: \$6,021.53
Thermal imager/with accessories			Check Date: 01/08/2019
	101-336-978.000	45660 Flood light box	1,223.96
	101-336-978.000	72201 Thermal imager kit	4,282.75
	101-336-978.000	T198322ACC charger	458.75
	101-336-978.000	FREIGHT	56.07
DE WOLF & ASSOCIATES			Invoice Amount: \$385.00
Leadership Skills Training Inv. 2253 12/6/18			Check Date: 01/08/2019
	101-305-960.000	Officer Fritz - Dec. 3-4, 2018	385.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION	INVOICE INFORMATION
EctoHR, Inc. EctoHR - November 2018 Services - Invoice # 10 <i>101-171-818.200</i>	Invoice Amount: \$6,500.00 Check Date: 01/08/2019 <i>Nov. Services #10229</i> 6,500.00
ETNA SUPPLY Hydrant Parts 10/22/2018 <i>592-291-934.000</i>	Invoice Amount: \$5,518.00 Check Date: 01/08/2019 <i>Hydrant Parts</i> 5,518.00
WADE-TRIM OPERATIONS SERVICES SAD Ridewood Hills - Const. Admin <i>805-805-970.340</i>	Invoice Amount: \$810.00 Check Date: 01/08/2019 <i>SAD Ridewood Hills - Const. Admin</i> 810.00
WADE-TRIM OPERATIONS SERVICES SAD Deer Creek - Const Admin <i>805-805-970.290</i>	Invoice Amount: \$810.00 Check Date: 01/08/2019 <i>SAD Deer Creek - Const Admin</i> 810.00
FELLRATH, PATRICK Mileage Reimbursement - Dec 2018 <i>592-291-863.000</i>	Invoice Amount: \$129.71 Check Date: 01/08/2019 <i>Mileage Reimbursement</i> 129.71
GHD, Inc. Condition Assessment Post 95 Assets <i>592-291-938.000</i>	Invoice Amount: \$6,195.10 Check Date: 01/08/2019 <i>Condition Assessment Post 95 Assets</i> 6,195.10
GHD, Inc. Phase 3 Condition Assessment - Dec 2018 <i>592-172-973.080</i>	Invoice Amount: \$189,202.63 Check Date: 01/08/2019 <i>Phase 3 Condition Assessment - Dec 2018</i> 189,202.63
Great Lakes Ace Hardware Set Up 2018 Blanket PO <i>101-691-931.000</i>	Invoice Amount: \$16.84 Check Date: 01/08/2019 <i>2018 Blanket PO</i> 16.84
HEMMING,POLACZYK,CRONIN,SMITH, Legal Services November 2018 (KEVIN BENNETT) <i>101-290-825.000</i> <i>101-290-827.000</i> <i>101-290-826.000</i> <i>101-290-826.000</i> <i>101-290-826.000</i> <i>101-290-826.000</i> <i>101-290-826.000</i> <i>101-290-826.000</i>	Invoice Amount: \$11,827.88 Check Date: 01/08/2019 <i>Ordinance Prosecutions</i> 5,218.50 <i>Community Development</i> 1,207.50 <i>Admin</i> 3,451.88 <i>Misc.</i> 1,070.61 <i>Building Dept.</i> 538.13 <i>Water and Sewer</i> 196.88 <i>Public Services</i> 144.38
HITCH HOUSE USA New Lock on Range Trailer Inv. 13725 12/6/18 <i>101-305-851.000</i>	Invoice Amount: \$99.99 Check Date: 01/08/2019 <i>Trimax Universal Lock</i> 99.99
HYDRO CORP Cross Connection Control Nov 2018 <i>592-291-804.000</i>	Invoice Amount: \$1,779.00 Check Date: 01/08/2019 <i>Cross Connection Control Nov 2018</i> 1,779.00
INTERNATIONAL CODE COUNCIL, INC. MEMBERSHIP TO ICC <i>101-371-958.000</i>	Invoice Amount: \$135.00 Check Date: 01/08/2019 <i>INVOICE 3214492</i> 135.00
IRON MOUNTAIN Offsite Storage - December 2018 <i>101-215-818.000</i>	Invoice Amount: \$211.26 Check Date: 01/08/2019 <i>Offsite Storage - December 2018</i> 211.26

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VENDOR INFORMATION			INVOICE INFORMATION
J & B MEDICAL SUPPLY INC medical supplies <i>101-336-836.000</i>	<i>AMSAS75080 ADULT CANNULA</i>	Invoice Amount: Check Date:	\$33.50 01/08/2019 <i>33.50</i>
KNIGHT TECHNOLOGY GROUP, INC. Firewall Monitoring December 2018 - Invoice 122 <i>101-290-941.000</i>	<i>Firewall Monitoring - Dec 2018</i>	Invoice Amount: Check Date:	\$150.00 01/08/2019 <i>150.00</i>
KONICA MINOLTA BUSINESS SOLUTIONS Copy charges -November 2018 <i>101-371-727.000</i> <i>101-371-727.000</i> <i>101-215-727.000</i> <i>101-215-727.000</i>	<i>Color Copies - Bldg</i> <i>B&W Copies - Bldg</i> <i>Color Copies - Clerk</i> <i>B&W Copies - Clerk</i>	Invoice Amount: Check Date:	\$374.39 01/08/2019 <i>158.49</i> <i>30.26</i> <i>159.13</i> <i>26.51</i>
KONICA MINOLTA BUSINESS SOLUTIONS Maintenance 11/01/18-11/30/18 <i>101-171-727.000</i> <i>101-201-851.000</i> <i>101-400-851.000</i> <i>226-226-727.000</i> <i>592-172-818.000</i>	<i>C454e Copier Maintenance</i> <i>Maint.</i> <i>Maint.</i> <i>Maint.</i> <i>Maint.</i>	Invoice Amount: Check Date:	\$320.85 01/08/2019 <i>67.38</i> <i>12.83</i> <i>16.04</i> <i>16.04</i> <i>208.56</i>
KONICA MINOLTA BUSINESS SOLUTIONS Printer/Copier - Assessor - Invoice # 253756582 - <i>101-209-727.000</i>	<i>Copier fees - Assessor</i>	Invoice Amount: Check Date:	\$2.11 01/08/2019 <i>2.11</i>
KONICA MINOLTA BUSINESS SOLUTIONS Printer/Copier - Assessor - Invoice # 252061549 - <i>101-209-727.000</i>	<i>Copier fees - Assessor</i>	Invoice Amount: Check Date:	\$2.06 01/08/2019 <i>2.06</i>
ALBANESE & LUTZKE Contract Services for Hilltop Golf Course Phase III <i>510-510-737.000</i>	<i>Hilltop Golf - Phase III concept design</i>	Invoice Amount: Check Date:	\$2,625.00 01/08/2019 <i>2,625.00</i>
LARSON, OSCAR W. CO. SERVICE CALL ID #181127-0026 11/29/18 <i>592-172-818.000</i>	<i>LABOR</i>	Invoice Amount: Check Date:	\$315.00 01/08/2019 <i>315.00</i>
LARSON, OSCAR W. CO. SERVICE CALL ID #181128-0198 11/29/18 <i>592-172-818.000</i> <i>592-172-818.000</i> <i>592-172-818.000</i> <i>592-172-818.000</i>	<i>Filter, 400-30, 1" Diesel</i> <i>Absorbent Sheet, 3/8 In Pad 17" x19"</i> <i>HS&E</i> <i>ST-Technician</i>	Invoice Amount: Check Date:	\$197.42 01/08/2019 <i>5.92</i> <i>1.50</i> <i>10.00</i> <i>180.00</i>
M H R BILLING SERVICES Monthly Billing Fee <i>101-336-959.000</i>	<i>Monthly Billing Fee</i>	Invoice Amount: Check Date:	\$468.00 01/08/2019 <i>468.00</i>
MI Assoc. of Fire Chiefs MAFC membership dues & SE Membership 2019 <i>101-336-729.000</i> <i>101-336-729.000</i>	<i>MAFC</i> <i>MAFC -SE</i>	Invoice Amount: Check Date:	\$125.00 01/08/2019 <i>85.00</i> <i>40.00</i>
MAIN STREET AUTO WASH November & December (through 12/15/18) Car		Invoice Amount: Check Date:	\$430.00 01/08/2019

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VENDOR INFORMATION**INVOICE INFORMATION**

	101-305-863.000	Police Vehicles	395.00
	101-371-863.000	Building Vehicles	35.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$6,017.75
Professional Services - Professional Services -Nov		Check Date:	01/08/2019
	101-371-818.500	Attend Nov. 26 MITC Meeting	121.25
	101-371-818.500	Prep & Attend Nov. 14 PC Mtg.	533.50
	101-371-818.500	Prep & Attend BOT 11/11 Phoenix Mill	145.50
	101-371-818.500	Prep & Attend 11-29 PC Work Session	485.00
	101-371-818.500	#2310-The Henry Project/Phoenix Rezone	1,225.00
	101-371-818.500	#2311-N. Sheldon Rd. Chase Bank	650.00
	101-371-818.500	#2274-15075 Beck Road Site Plan PUD Rev	575.00
	101-371-818.500	#2306-Hillside Residences Site Plan	530.00
	101-371-818.500	#2312-50700 N. Territorial Site Plan	1,510.00
	101-371-818.500	Addtl. Services	242.50
MCKENNA ASSOCIATES INC		Invoice Amount:	\$4,417.00
Professional Service November 2018 - Invoice #		Check Date:	01/08/2019
	101-371-818.500	3.50 -- 1/2 day on-site services (70%)	1,330.00
	101-371-818.500	4.20 -- Full day on-site services (70%)	3,087.00
Metro Sign, Inc.		Invoice Amount:	\$2,551.21
PARKING LOT AND BUILDING LIGHTS AT TOWNS		Check Date:	01/08/2019
	101-265-776.000	INVOICE SVO-17290	2,551.21
ELECTION SOURCE		Invoice Amount:	\$4,085.00
ICP & ICX Testing and addl AV test decks for 11/0		Check Date:	01/08/2019
	101-262-818.000	Full Svc Testing for ICP	260.00
	101-262-818.000	Addl Testing for ICP	1,485.00
	101-262-818.000	Full Svc Testing for ICX	180.00
	101-262-818.000	Addl Testing for ICX	1,320.00
	101-262-818.000	Addl AV Test Decks Ran	840.00
MICHIGAN MUNICIPAL LEAGUE		Invoice Amount:	\$218.64
Classified Ad for PT Ordinance Officer - Invoice #		Check Date:	01/08/2019
	101-371-818.000	Classified Ad for PT Ordinance Officer	218.64
Ferguson Waterworks		Invoice Amount:	\$6,284.00
Meter Parts and Maintenance		Check Date:	01/08/2019
	592-172-780.000	1 T10 MTR P/C USG 4 WHL *X	2,024.00
	592-172-780.000	LF 1 T10 MTR P/C R900I USG	4,260.00
Ferguson Waterworks		Invoice Amount:	\$5,453.90
Meter Parts and Maintenance		Check Date:	01/08/2019
	592-172-780.000	4T/F MAINCASE CSKT	51.90
	592-172-780.000	5/8X3/4 T10 MTR P/C USG 4 WHL *X	1,280.00
	592-172-780.000	LF 5/8X3/4 T10 MTR P/C R900I USG	4,122.00
Ferguson Waterworks		Invoice Amount:	\$2,440.00
Meter Parts (BILLING ONLY) 12/04/18 #0064358		Check Date:	01/08/2019
	592-172-780.000	5/8X3/4 T10 MTR P/C USG *X	2,440.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
Uniforms 11/30/2018 #395879		Check Date:	01/08/2019
	592-172-758.000	11/30/2018	84.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
Uniforms 12/07/2018 #396316		Check Date:	01/08/2019

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VENDOR INFORMATION			INVOICE INFORMATION
	592-172-758.000	12/07/2018	84.35
MI LAW ENFORCEMENT TRAINING ASSOC.			Invoice Amount: \$1,000.00
Officer Involved Shootings Training - October 9, 2			Check Date: 01/08/2019
101-305-960.000	<i>Hayes, Fetter, Coffell and Ripp</i>		1,000.00
NATIONAL BAND & TAG CO			Invoice Amount: \$266.85
2019 Dog Tags			Check Date: 01/08/2019
101-305-727.000	<i>2019 Dog Tags</i>		266.85
GIARMARCO, MULLINS & HORTON, PC.			Invoice Amount: \$3,280.20
Labor Atty. Services (John C. Clark) -Oct. & Nov.			Check Date: 01/08/2019
101-290-828.000	<i>Labor Atty Services (John Clark)</i>		3,280.20
NORTHVILLE, CHARTER TOWNSHIP OF			Invoice Amount: \$325.00
November 2018 Five Mile Road Corridor Project			Check Date: 01/08/2019
101-371-818.500	<i>Nov. 2018 5 Mile Corridor Project</i>		325.00
OFFICE DEPOT			Invoice Amount: \$61.22
Supplies for Supervisor's Office and Park Office - O			Check Date: 01/08/2019
101-171-727.000	<i>OD Brand Writing Pads 8 1/2 x 11</i>		5.80
101-691-727.000	<i>OD Desk Pad Calendar</i>		5.39
101-171-727.000	<i>Sharpies - Multi-colored fine point</i>		8.63
101-691-727.000	<i>Expo Dry Erase Fine Tip Markers</i>		11.99
101-171-727.000	<i>Post-it Pop up Notes - 18 pack</i>		16.53
101-171-727.000	<i>OD brand letter size file folders</i>		12.88
OFFICE DEPOT			Invoice Amount: \$77.73
OFFICE SUPPLIES			Check Date: 01/08/2019
101-371-727.000	<i>ORDER # 237220485-001</i>		77.73
OFFICE DEPOT			Invoice Amount: \$168.37
Office Depot December 2018			Check Date: 01/08/2019
592-172-727.000	<i>Batteries AA</i>		12.01
592-172-727.000	<i>Calculator</i>		10.28
592-172-727.000	<i>Binder Clips</i>		3.50
592-172-727.000	<i>calendars</i>		32.38
592-172-727.000	<i>Poster Strips</i>		16.11
592-172-727.000	<i>Desk Lamp</i>		36.89
592-172-727.000	<i>Mouse Pads</i>		23.78
592-172-727.000	<i>Tape</i>		8.52
592-172-727.000	<i>Scotch Tape</i>		10.81
592-172-727.000	<i>Papermate pens Red</i>		14.09
OFFICE DEPOT			Invoice Amount: \$432.39
Color Printer Cartridges for Admin. Printer Inv. 2			Check Date: 01/08/2019
101-305-727.000	<i>Black Toner #287850</i>		109.28
101-305-727.000	<i>Yellow Toner #287865</i>		107.71
101-305-727.000	<i>Magenta Toner #287860</i>		107.70
101-305-727.000	<i>Cyan Toner #287855</i>		107.70
OFFICE DEPOT			Invoice Amount: \$310.40
November 2018 Supplies			Check Date: 01/08/2019
592-172-727.000	<i>Pens Blue ink</i>		17.74
592-172-727.000	<i>Pens Black Ink</i>		17.74
592-172-727.000	<i>Cleaning Dusters</i>		22.04
592-172-727.000	<i>Highlighters</i>		8.55
592-172-727.000	<i>Tab dividers</i>		37.88

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VENDOR INFORMATION			INVOICE INFORMATION
	592-172-727.000	Post it notes	25.70
	592-172-727.000	Scotch Tape	10.81
	592-172-727.000	Paper 3-hole	136.90
	592-172-727.000	Envelopes	35.04
OFFICE DEPOT			Invoice Amount: \$26.54
November 2018 Supplies			Check Date: 01/08/2019
	592-172-727.000	Sharpie's	26.54
OFFICE DEPOT			Invoice Amount: \$79.18
November 2018 Supplies			Check Date: 01/08/2019
	592-172-727.000	Return Address stamp	25.19
	592-172-727.000	Date Stamper	53.99
OFFICE DEPOT			Invoice Amount: \$2.49
office supplies			Check Date: 01/08/2019
	101-215-727.000	Extra Large Binder Clip	2.49
OFFICE DEPOT			Invoice Amount: \$25.60
office supplies			Check Date: 01/08/2019
	588-588-727.000	6" x 9" Catalog Envelopes	25.60
OAKLAND COUNTY			Invoice Amount: \$1,372.30
New Wireless Routers for Patrol Vehicles	Inv. MTP		Check Date: 01/08/2019
	101-305-863.000	Motorpool Ext Productive/Labor	1,372.30
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount: \$8,362.50
General Drive SAD Preliminary			Check Date: 01/08/2019
	805-805-970.350	General Drive SAD Preliminary	8,362.50
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount: \$1,571.25
Litchfield Dr SAD - Preliminary			Check Date: 01/08/2019
	805-805-970.310	Litchfield Dr SAD - Preliminary	1,571.25
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount: \$2,893.75
Rolling Oaks SAD Preliminary			Check Date: 01/08/2019
	805-805-970.360	Rolling Oaks SAD Preliminary	2,893.75
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount: \$1,900.00
Plymouth Commons SAD			Check Date: 01/08/2019
	805-805-970.300	Plymouth Commons SAD	1,900.00
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount: \$385.00
Inspection - Plymouth Commons SAD			Check Date: 01/08/2019
	805-805-970.300	Inspection - Plymouth Commons SAD	385.00
PHILLIPS PRO SYSTEMS, LLC			Invoice Amount: \$798.00
HD-SDI Dist. Amplifier, install and testing			Check Date: 01/08/2019
	101-290-851.000	HD-SDI DIST AMPLIFIER, INSTALL AND TEST.	798.00
PHILLIPS PRO SYSTEMS, LLC			Invoice Amount: \$3,940.00
6 Input Hd-sdi Video Mixer & Installation/Testing			Check Date: 01/08/2019
	101-290-851.000	6 Input Hd-sdi Video Mixer	3,900.00
	101-290-851.000	Installation & Testing	40.00
PHILLIPS PRO SYSTEMS, LLC			Invoice Amount: \$142.50
Service Call - PPA12681			Check Date: 01/08/2019

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VENDOR INFORMATION**INVOICE INFORMATION**

	101-215-818.000	Service Call	142.50
PITNEY BOWES		Invoice Amount:	\$1,013.82
Mail Machine Lease 9/30/18 - 12/29/18		Check Date:	01/08/2019
	101-215-727.000	Mail Machine Lease - 4th Qtr 2018	1,013.82
PITNEY BOWES PURCHASE POWER		Invoice Amount:	\$349.97
Red Cartridges #787-8 for Postage Machine		Check Date:	01/08/2019
	101-215-727.000	Red Ink Cartridges for Postage Machine	322.98
	101-215-727.000	Shipping/Handling	26.99
Planet Technologies, Inc.		Invoice Amount:	\$136.96
O365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr		Check Date:	01/08/2019
	101-305-978.000	Part #AAA-11894 - Pro-rated 9 months)	136.96
PLYMOUTH COMM CHAMBER OF COMMERCE		Invoice Amount:	\$129.00
Annual Membership dues 2019 - Invoice # 26023		Check Date:	01/08/2019
	101-101-885.000	2019 Annual Chamber Membership Dues	129.00
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$5,310.58
Comerica Bank - Township Credit Cards - Novemb		Check Date:	01/08/2019
	101-305-727.000	Brothers-Amazon-primera cartridge	61.67
	101-305-978.000	Brothers-Sams-TV & Warranty	766.94
	101-305-978.000	Brothers-Walmart-HDTV Converter Plug	17.89
	101-325-727.400	Gordon-CVS-Female Prisoner Items	12.59
	101-325-727.000	Gordon-Notary Fees-Cindy Fell	108.22
	101-215-853.000	Haack-Amazon-Phone Accessories	10.09
	101-265-853.000	Haack-Amazon-Phone Accessories	33.45
	101-371-863.000	Haack-Team CAMC - Oil Change/Bldg Dept	56.15
	101-305-776.000	Haack-Sams-Police Supplies	114.38
	101-305-776.000	Haack-Town Locksmith-Repair Jail Cell 5`	210.00
	101-305-776.000	Haack-Carousel Carpet Clean-PD	695.00
	101-265-776.000	Haack-Corousel Carpet Clean-Board Room	308.00
	101-265-776.000	Haack-Amazon-Board room bulbs	53.94
	101-305-776.000	Haack-HD-LIght blubs for Sally Port	58.94
	101-305-776.000	Haack-HD-Light Bulbs for Sally Port	29.47
	101-265-776.000	Haack-Amazon-Refrigerator Filters	44.98
	101-265-776.000	Haack-Amazon-Keurig Water Filters (2)	41.90
	101-265-776.000	Haack-Amazon-#" Trap Seals	61.46
	101-265-776.000	Haack-Michaels-Picture Hanger	3.17
	592-172-776.000	Hamann-HD-Shop Supplies	54.07
	101-262-818.000	Hamann-Penske-Truck Rental for Election	495.20
	592-291-851.000	Hamann-HD-Tool Replacement	211.91
	592-291-863.000	Hamann-Amazon-Spray on truck bed liner	184.40
	592-291-863.000	Haman-Plymouth Paint Sup-Paint/boot cove	45.04
	592-291-863.000	Hamann-HD-Shop Materials	86.80
	101-955-885.000	`Heise-Constant Contact Monthly Charge	70.00
	101-371-727.000	Lewis-Code Council-TabS for code books	38.40
	101-371-960.000	Lewis-Hanley/Wood-trade journal sub.	49.95
	101-265-776.000	Lewis-Amazon-lights - Board Room	25.99
	101-371-714.000	Lewis-Duluth Trading Co-Gear	660.38
	101-371-714.000	Lewis-Duluth Trading Co. - Credit	(263.94)
	101-336-979.000	Mack-HD-Small Tools	136.75
	101-336-851.000	Mack-HD-Airline & Fittings	22.63
	101-336-979.000	Mack-HD-Tape Measuree, Etc.	54.32
	101-336-776.000	Mack-HD-Xmas lights/Humidifers	277.87
	101-336-851.000	Mack-Chief Supply - switches	94.37
	101-305-958.000	Tiderington-USFCR	599.00

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VENDOR INFORMATION			INVOICE INFORMATION
	101-305-958.000	Tiderington-USFCR - credit	(599.00)
	101-262-730.000	Vorva - AV Ballot-Postage	24.70
	101-262-853.000	Vorva-T-Mobile-Election Phones	55.50
	101-262-853.000	Vorva-T-Mobile-Election Phone	55.50
	101-262-853.000	Vorva-T-Mobile-Election Phone	55.50
	101-215-960.000	Vorva-MICPA-	187.00
PLYMOUTH-CANTON COMMUNITY SCHOOLS			Invoice Amount: \$463.24
NOVEMBER FUEL INVOICE			Check Date: 01/08/2019
	101-371-863.000	INVOICE 002537	463.24
PRESIDIO			Invoice Amount: \$2,106.75
KACE Software Maintenance Renewal Quote 2003			Check Date: 01/08/2019
	101-290-941.000	KACE Software Maint Renewal	2,106.75
PRINTING SYSTEMS INC			Invoice Amount: \$729.95
Utility bills - 12/05/2018 #205834			Check Date: 01/08/2019
	592-172-730.000	10000 UTILITY FORMS-LASER/UTILITY BILLS	680.00
	592-172-730.000	Shipping charge	49.95
PROGRESSIVE PRINTING			Invoice Amount: \$2,919.00
Winter 2018 Newsletter Production (+500 copies)			Check Date: 01/08/2019
	101-955-885.000	Winter 2018 Newsletter	2,919.00
PROGRESSIVE PRINTING			Invoice Amount: \$3,456.00
2018 Winter Tax Bills, Envelopes, Mail & Distributi			Check Date: 01/08/2019
	101-253-831.000	12000 Tax Bills	1,158.00
	101-253-831.000	11500 #10 Blue Window Envelopes	968.00
	101-253-831.000	7500 #9 Return Envelopes	399.00
	101-253-831.000	Mail/Distribution services	707.00
	101-253-831.000	11500 Tax Bill Insert	224.00
Pumphrey, Zachary			Invoice Amount: \$781.23
Tuition Reimbursement Dec 2018			Check Date: 01/08/2019
	592-172-960.000	Tuition Reimbursement Dec 2018	781.23
AIRGAS USA, LLC			Invoice Amount: \$334.47
Oxygen			Check Date: 01/08/2019
	101-336-836.000	Oxygen tank rentals	334.47
AIRGAS USA, LLC			Invoice Amount: \$78.71
Oxygen			Check Date: 01/08/2019
	101-336-836.000	Oxygen	78.71
R A F T			Invoice Amount: \$1,200.00
Regional Alliance for FF Training 2019			Check Date: 01/08/2019
	101-336-729.000	2019 membership	1,200.00
R.D.REOME COMPANY			Invoice Amount: \$450.00
Inv. # 11020 Maintenance Agreement Renewal 1			Check Date: 01/08/2019
	101-171-727.000	1 year maintenance agreement renewal	0.00
	101-100-123.000	PREPAID EXPENSES	450.00
SEHI COMPUTER PRODUCTS			Invoice Amount: \$498.16
Print Toners - Clerk/Accounting			Check Date: 01/08/2019
	101-215-851.000	Black Laserjet HP 37A	164.87
	101-215-851.000	High Yield Black HP 43X	211.60
	101-215-851.000	Black Laserjet 10A	121.69

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

SEHI COMPUTER PRODUCTS			Invoice Amount:	\$87.00
Print Toners - Clerk/Accounting			Check Date:	01/08/2019
	101-215-851.000	PCI Brand RICOH SP5200HA		87.00
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$807.17
Print Toner - Clerk/Accounting			Check Date:	01/08/2019
	101-215-851.000	Black Laserjet HP 37A		164.87
	101-215-851.000	Cyan Toner Laserjet 507A		164.56
	101-215-851.000	Yellow Toner Laserjet 507A		164.56
	101-215-851.000	Magenta Toner Laserjet 507A		164.56
	592-172-727.000	Black Toner HP 507X		148.62
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$219.03
Paper tray for HP Laserjet 550			Check Date:	01/08/2019
	101-215-978.000	HP 550-sheet paper tray		213.03
	101-215-978.000	Freight		6.00
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$517.98
Plotter Supplies			Check Date:	01/08/2019
	592-172-727.000	C9370A		53.04
	592-172-727.000	C9371A		103.32
	592-172-727.000	C9372A		103.32
	592-172-727.000	C9373A		103.32
	592-172-727.000	C9374A		103.32
	592-172-727.000	C9403A		51.66
SHI International Corp.			Invoice Amount:	\$1,711.20
Desktop Authority Software Maintenance Renewal			Check Date:	01/08/2019
	101-290-941.000	DA Pro Maintenance Renewal		1,434.00
	101-290-941.000	DA USB-Port Security Maint Renewal		277.20
SHI International Corp.			Invoice Amount:	\$2,140.80
Cisco Umbrella Web Filter-Admin Networks-Add T			Check Date:	01/08/2019
	101-290-941.000	Umbrella Pro-UMB-PROFESSIONAL Add Lic.		2,140.80
SHI International Corp.			Invoice Amount:	\$199.38
APC Replacement Battery Cartridge #133 Inv. B0			Check Date:	01/08/2019
	101-325-727.000	UPS Battery Part #APCRBC133		199.38
SIEMENS INDUSTRY, INC.			Invoice Amount:	\$2,158.00
FIRE ALARM SERVICE AGREEMENT			Check Date:	01/08/2019
	101-305-776.000	INVOICE 5445310048		949.52
	101-336-776.000	INVOICE 5445310048		86.32
	101-265-776.000	INVOICE 5445310048		927.94
	592-172-776.000	INVOICE 5445310048		194.22
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$100.00
Adjustment for error on PO # 18-73942 (Oct. 201			Check Date:	01/08/2019
	101-290-818.000	Adjustment on Inv. #78140		100.00
SUNSHINE MEDICAL SUPPLY			Invoice Amount:	\$1,184.20
Ultra One Latex Gloves Inv. 150008 12/10/18			Check Date:	01/08/2019
	101-325-727.000	Small		384.25
	101-325-727.000	Medium		397.50
	101-325-727.000	Large		397.50
	101-325-727.000	Fuel and Handling Charge		4.95

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

VENDOR INFORMATION**INVOICE INFORMATION**

SURE-FIT LAUNDRY CO. Prisoner Blanket Cleaning Inv. 410172 12/6/18 <i>101-325-851.400 Blanket Cleaning</i>	Invoice Amount: Check Date:	\$6.75 01/08/2019 <i>6.75</i>
WCA ASSESSING WCA Assessing -November 2018 Billing -Legal Ser <i>101-209-826.000 November 2018 Legal Services</i>	Invoice Amount: Check Date:	\$1,207.44 01/08/2019 <i>1,207.44</i>
WAYNE COUNTY CLERKS - ASSOCIATION Membership Dues <i>101-215-960.000 2018 Membership - Jerry</i> <i>101-215-960.000 2018 Membership- Sandy</i> <i>101-100-123.000 PREPAID EXPENSES</i>	Invoice Amount: Check Date:	\$200.00 01/08/2019 <i>0.00</i> <i>0.00</i> <i>200.00</i>
Thomas Reuters -WEST PAYMENT CENTER Clear Investigations Advanced Inv. 839336274 12 <i>101-305-960.000 November 1-30, 2018</i>	Invoice Amount: Check Date:	\$294.78 01/08/2019 <i>294.78</i>
Great Lakes Water Authority GLWA - November2018 Water Usage Charges <i>592-441-741.000 GLWA November 2018 Water Usage</i>	Invoice Amount: Check Date:	\$324,024.02 01/08/2019 <i>324,024.02</i>
WorldPoint ECC, Inc. AED trainer pads <i>101-336-885.000 30-177 Trainer AED pads</i> <i>101-336-885.000 FREIGHT</i>	Invoice Amount: Check Date:	\$127.15 01/08/2019 <i>116.20</i> <i>10.95</i>
HOME DEPT USA PB18-0853 REFUND <i>101-371-965.000 PB18-0853</i>	Invoice Amount: Check Date:	\$80.00 01/08/2019 <i>80.00</i>
KROLL cONSTRUCTION PERMIT REFUND PB18-1078 <i>101-371-965.000 PB18-1078 REFUND</i>	Invoice Amount: Check Date:	\$300.00 01/08/2019 <i>300.00</i>
Total Amount to be Disbursed:		\$683,255.10

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

Weekly (14) Made: 1/2/19

VENDOR INFORMATION

INVOICE INFORMATION

COMCAST Comcast High Speed Internet - Township Park -Ja <i>101-691-921.000</i>	<i>High Speed Internet - Township Park</i>	Invoice Amount: Check Date:	\$158.28 01/02/2019 <i>158.28</i>
COMCAST Comcast High Speed Internet - January 2019- 99 <i>101-290-941.000</i>	<i>Comcast High Speed Internet - Jan 2019</i>	Invoice Amount: Check Date:	\$126.90 01/02/2019 <i>126.90</i>
COMCAST Comcast High Speed Internet -January 2019 Port <i>592-291-805.000</i>	<i>Comcast High Speed Internet Port Street</i>	Invoice Amount: Check Date:	\$144.85 01/02/2019 <i>144.85</i>
HONKE, ANITA Medicare Part B - January 2019 <i>101-336-714.000</i>	<i>Medicare Part B January 2019</i>	Invoice Amount: Check Date:	\$135.50 01/02/2019 <i>135.50</i>
MAAS, CARLAS Medicare Part B January 2019 <i>101-336-714.000</i>	<i>Medicare Part B - Jan. 2019</i>	Invoice Amount: Check Date:	\$176.20 01/02/2019 <i>176.20</i>
PLYMOUTH POSTMASTER Water Bill Postage - Permit #218 January 2019 <i>592-172-730.000</i>	<i>Permit #218 January 2019 Postage</i>	Invoice Amount: Check Date:	\$2,000.00 01/02/2019 <i>2,000.00</i>
Total Amount to be Disbursed:			\$2,741.73

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

WCA ASSESSING

Appraisal Services Rendered - January 2019

101-209-818.000

Appraisal Services Rendered (Contract)

23,507.58

101-209-818.000

Co-Star Services

156.67

101-209-818.000

Appraisal Personnel

3,750.00

Invoice Amount:

\$27,414.25

Check Date:

01/07/2019

Total Amount to be Disbursed:

\$27,414.25

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

Weekly Paid 1/2
1/3/19

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL		Invoice Amount:	\$5,007.31
Defined Contribution - PAYDATE December 21, 20		Check Date:	01/03/2019
101-325-714.050	Define Contribution -Dispatch (Employer)		1,610.52
101-100-231.000	Employee Cont -all		1,251.85
101-305-714.030	Define Contribution-Police (ER)		2,144.94
A T & T		Invoice Amount:	\$966.94
AT&T -Fiber Circuits - December 2018 - Acct. # 8		Check Date:	01/03/2019
101-325-853.400	Fiber Circuits-December 2018		966.94
ADP INC		Invoice Amount:	\$4,739.92
ADP EnterpriseTime & Workforce Now & Payroll S		Check Date:	01/03/2019
101-290-941.000	Enterprise eTime		2,304.45
101-290-941.000	Workforce Now		1,194.80
101-290-941.000	Payroll Services		1,240.67
BUONO, DUANE		Invoice Amount:	\$3,847.50
DECEMBER 2018 MECHANICAL INSP PAY		Check Date:	01/03/2019
101-371-818.000	2018 DEC PAY		3,847.50
COMCAST		Invoice Amount:	\$171.34
Mthly Internet & Phone and activation Fees - Frie		Check Date:	01/03/2019
101-265-854.000	Friendship Station Internet & Phone		161.06
588-588-921.000	Friendship Station Portion		10.28
COMCAST		Invoice Amount:	\$104.85
Comcast High Speed Internet Monthly Fee - FS #		Check Date:	01/03/2019
101-336-921.000	High Speed Internet FS #2 - monthly		104.85
COMCAST		Invoice Amount:	\$164.85
Monthly Cable and Internet Township Hall - Dece		Check Date:	01/03/2019
101-290-941.000	Township Hall Cable/Internet service		164.85
DTE ENERGY		Invoice Amount:	\$112.09
Hilltop Golf Course Pumphouse - November 2018		Check Date:	01/03/2019
510-510-737.000	Hilltop Golf Course Pumphouse		112.09
DTE ENERGY		Invoice Amount:	\$284.31
Baseball Diamonds Novemberr 2018 -- 9100-157		Check Date:	01/03/2019
101-691-921.000	Baseball Diamonds		284.31
HEILEMAN, JAMES		Invoice Amount:	\$2,157.50
DECEMBER 2018 ELECTRICAL INSP PAY		Check Date:	01/03/2019
101-371-818.000	ELEC INSP DECEMBER PAY		2,157.50
I.A.F.F. - LOCAL 1496		Invoice Amount:	\$1,930.00
IAFF -December 2018 Union Dues (individual list		Check Date:	01/03/2019
101-100-232.020	Dec. 2018 Union Dues		1,930.00
M E R S		Invoice Amount:	\$100,368.63
MERS -December 2018 Employee AND Employer		Check Date:	01/03/2019
101-100-231.030	COAM - Employee Contrib.		3,222.51
101-100-231.030	POAM - Employee Contrib		9,992.98
101-100-231.020	FIRE - Employee Contrib.		9,284.35
101-100-231.050	DISPATCH - Employee Contrib		2,895.80
101-305-714.030	COAM - Employer Contrib		10,044.99
101-305-714.030	POAM - Employer Contrib		22,138.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-336-714.020	FIRE - Employer Contrib	36,931.00
	101-325-714.050	DISPATCH - Employer Contrib	5,867.00
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$4,235.26
JOHN HANCOCK EMPLOYEE CONTRIB 12-21-18 (Check Date:	01/03/2019
101-100-231.000	Employee Contribution (EEMBT)(EEVND)		4,235.26
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$14,991.95
JOHN HANCOCK EMPLOYER PEN MATCH 12-21--1		Check Date:	01/03/2019
588-588-714.010	Friendship Station (Boyce)		230.63
101-171-714.010	Supervisor's Office		990.60
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		3,201.26
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)		823.73
226-226-714.010	Solid Waste (Visel)		315.79
592-291-714.040	DPW		2,535.24
592-291-714.010	DPW (Fellrath & Hamann)		972.16
MUNSON, STEVE		Invoice Amount:	\$754.75
DECEMBER 2018 PLBG INSP PAY		Check Date:	01/03/2019
101-371-818.000	DEC 2018 PLBG PAY		754.75
NATIONWIDE RET SOL USCM/MIDWEST		Invoice Amount:	\$15,672.39
Nationwide - Contribs. for payending 12-16--18- s		Check Date:	01/03/2019
101-100-239.000	Contributions for payending 12-16-18		15,672.39
VERIZON WIRELESS		Invoice Amount:	\$61.07
Verizon - Cell Phones for Park & Fire -December 2		Check Date:	01/03/2019
101-691-853.000	Park Cell phone		40.01
101-336-853.000	Cell phone - fire		21.06
WAYNE COUNTY TREASURER		Invoice Amount:	\$21,855.00
2018 Trailer Park Fees		Check Date:	01/03/2019
701-100-225.000	School Trailer Fees		17,484.00
701-100-222.000	County Trailer Fees		4,371.00
Total Amount to be Disbursed:			\$177,425.66

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

Bond Page: 1/1
Refund 11/3/19

VENDOR INFORMATION			INVOICE INFORMATION	
UNDERCOVER STORAGE			Invoice Amount:	\$5,362.50
BD Bond Refund			Check Date:	01/05/2019
	<i>701-100-202.701</i>	<i>BE18-0014</i>		<i>5,362.50</i>
UNDERCOVER STORAGE			Invoice Amount:	\$2,665.00
BD Bond Refund			Check Date:	01/05/2019
	<i>701-100-202.701</i>	<i>BE18-0015</i>		<i>2,665.00</i>
KIRCO-OM PLYMOUTH LLC			Invoice Amount:	\$12,012.95
BD Bond Refund			Check Date:	01/05/2019
	<i>701-100-202.701</i>	<i>BE18-0033</i>		<i>12,012.95</i>
Picnic Baseket Market Place			Invoice Amount:	\$1,000.00
BD Bond Refund			Check Date:	01/05/2019
	<i>701-100-202.701</i>	<i>BP15-0079 - PB13-0870</i>		<i>1,000.00</i>
Picnic Basket Market Place			Invoice Amount:	\$5,180.00
BD Bond Refund			Check Date:	01/05/2019
	<i>701-100-202.701</i>	<i>BBD17-0039 - PB16-0969</i>		<i>5,180.00</i>
MJT CONTRACTING			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	01/05/2019
	<i>701-100-202.701</i>	<i>BP18-0043 - PB18-0941</i>		<i>1,500.00</i>
			Total Amount to be Disbursed:	\$27,720.45

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

*Tax Returns
1/3/19*

VENDOR INFORMATION

INVOICE INFORMATION

ABDELNOUR, BASIM 2018 Sum Tax Refund R-78-017-08-0036-000 <i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>	Invoice Amount: Check Date:	\$948.88 01/03/2019 <i>948.88</i>
ACKERMAN, JON 2018 Sum Tax Refund R-78-032-01-0017-000 <i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>	Invoice Amount: Check Date:	\$2,482.94 01/03/2019 <i>2,482.94</i>
WALLING, EVAN - JULIA 2018 Sum Tax Refund R-78-033-02-0009-000 <i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>	Invoice Amount: Check Date:	\$2,922.41 01/03/2019 <i>2,922.41</i>
KOPYSTYNSKY, ANDREW 2018 Sum Tax Refund R-78-051-01-0025-000 <i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>	Invoice Amount: Check Date:	\$3,074.66 01/03/2019 <i>3,074.66</i>
WAGGONER, RYAN 2018 Sum Tax Refund R-78-059-03-0105-000 <i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>	Invoice Amount: Check Date:	\$3,734.86 01/03/2019 <i>3,734.86</i>
FZB INDUSTRY INC 2018 Sum Tax Refund I-78-998-01-9891-160 <i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>	Invoice Amount: Check Date:	\$567.78 01/03/2019 <i>567.78</i>
ATRA PLASTICS INC 2018 Sum Tax Refund I-78-998-01-9891-161 <i>703-000-202.000</i>	<i>ACCOUNTS PAYABLE</i>	Invoice Amount: Check Date:	\$209.66 01/03/2019 <i>209.66</i>
MARK MCMERRELL 2018 Sum Tax Refund R-78-057-99-0004-001 <i>703-000-202.000</i> <i>703-100-179.000</i>	<i>ACCOUNTS PAYABLE</i> <i>INTEREST EARNED</i>	Invoice Amount: Check Date:	\$2,824.21 01/03/2019 <i>2,759.87</i> <i>64.34</i>
Total Amount to be Disbursed:			\$16,765.40

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

*Retention Page: 1/1
12/19/18*

VENDOR INFORMATION

INVOICE INFORMATION

HEMMING,POLACZYK,CRONIN,SMITH, BD Bond Refund <i>701-100-202.701 BP218-0006</i>	Invoice Amount: Check Date:	\$1,785.00 12/17/2018 <i>1,785.00</i>
HEMMING,POLACZYK,CRONIN,SMITH, BD Bond Refund <i>701-100-202.701 BBD18-0014</i>	Invoice Amount: Check Date:	\$490.61 12/17/2018 <i>490.61</i>
HEMMING,POLACZYK,CRONIN,SMITH, BD Bond Refund <i>701-100-202.701 BBD18-0014</i>	Invoice Amount: Check Date:	\$86.89 12/17/2018 <i>86.89</i>
Total Amount to be Disbursed:		\$2,362.50

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

Week of: 12/19/18

VENDOR INFORMATION

INVOICE INFORMATION

AMERITAS LIFE INSURANCE CORP.		Invoice Amount:	\$7,299.60
AMERITAS DENTAL - DECEMBER 2018 (SPREADS)		Check Date:	12/19/2018
101-171-714.000	Supervisor Dept.		(78.32)
101-201-714.000	Information Services		89.88
101-215-714.000	Clerk Dept.		171.64
101-253-714.000	Treasury		143.24
101-265-714.000	Twp. Hall (Haack)		(56.20)
101-290-714.500	General Retirees		433.76
101-305-714.000	Police Dept.		1,749.48
101-305-714.500	Police Retirees		678.44
101-325-714.000	Dispatch		767.72
101-325-714.500	Dispatch Retiree		53.36
101-336-714.000	Fire Dept.		1,304.16
101-336-714.500	Fire Dept. Retirees		1,240.44
101-371-714.000	Building Dept.		16.84
588-588-714.000	Senior Trans (Boyce)		89.88
226-226-714.000	Sollid Waste (Visel)		89.88
592-172-714.000	DPS Clerical		110.16
592-172-714.500	DPS Clerical Retiree		28.40
592-291-714.000	DPW - Supervisory		118.28
592-291-714.500	DPW - Retiree		348.56

BASIC		Invoice Amount:	\$60.00
Monthly Fee for COBRA Administration (per Perso		Check Date:	12/19/2018
101-290-818.000	Mthly Fee for COBRA (per person)		60.00

BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$10,071.44
BCN of Michigan - Classes 9 & 10 - January 2019-		Check Date:	12/19/2018
101-290-714.500	General Retirees Healthcare		0.00
101-305-714.500	Police Retirees Healthcare		0.00
101-325-714.500	Dispatch Retirees Healthcare		0.00
101-336-714.500	Fire Retirees Healthcare		0.00
592-291-714.500	Public Works Retirees Healthcare		0.00
101-100-123.000	PREPAID EXPENSES		8,903.68
592-100-123.000	PREPAID EXPENSES		1,167.76

BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$85,461.16
January 2019 Coverage Coverage - classes 7 & 8		Check Date:	12/19/2018
101-171-714.000	Supervisor's Office		0.00
101-201-714.000	IT Dept.		0.00
101-253-714.000	Treasurer's Dept.		0.00
101-305-714.000	Police		0.00
101-325-714.000	Dispatch		0.00
101-336-714.000	Fire		0.00
101-371-714.000	Building		0.00
592-291-714.000	Public Works (Fellrath)		0.00
101-305-714.500	Police - Retirees		0.00
101-336-714.500	Fire - Retirees		0.00
101-215-714.000	Clerk's Office		0.00
101-265-714.000	Building & Grounds (Haack)		0.00
592-172-714.000	Public Services		0.00
226-226-714.000	Solid Waste (Visel)		0.00
592-291-714.000	Public Works Retiree (Wallace)		0.00
226-100-123.000	PREPAID EXPENSES		1,237.10
592-100-123.000	PREPAID EXPENSES		3,342.10
101-100-123.000	PREPAID EXPENSES		80,881.96

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****BLUE CROSS/BLUE SHIELD OF MICHIGAN**

BCBS of MI - Retiree Health Care -January 2019 (i

101-290-714.500

General Retirees

101-305-714.500

Police Retirees

101-336-714.500

Fire Retirees

101-100-123.000

PREPAID EXPENSES

Invoice Amount: \$4,518.36**Check Date: 12/19/2018**

0.00

0.00

0.00

4,518.36

COMCAST

Monthly Cable and Internet Township Hall -(Xfinit

101-290-941.000

12/18 Internet & Cable Twp Hall

101-100-123.000

PREPAID EXPENSES

Invoice Amount: \$61.94**Check Date: 12/19/2018**

0.00

61.94

CONSUMERS ENERGY

Consumers Energy monthly -November 2018

101-171-921.000

Supervisor

101-201-921.000

Info Services

101-209-921.000

Assessing

101-215-921.000

Clerk

101-253-921.000

Treasurer

101-305-921.000

Police

101-325-921.000

Dispatch

101-336-921.000

Fire

101-371-921.000

Building

101-371-921.500

Community Development

101-691-921.000

Park

226-226-921.000

Solid Waste

592-172-921.000

DPW

510-510-737.000

Golf Course

592-444-745.000

DPW

588-588-921.000

Friendship Staton

101-265-854.000

Township Hall

101-325-921.400

Dispatch - new

Invoice Amount: \$6,731.71**Check Date: 12/19/2018**

272.11

145.60

77.89

236.48

98.76

781.46

162.66

1,870.22

171.31

95.96

664.03

22.55

666.47

830.09

97.23

22.57

353.66

162.66

HUNTINGTON NATIONAL BANK, THE

Administration Fee 2012 GOLT Refunding Bond

101-290-995.000

Administration Fee 2012 GOLT Refunding

Invoice Amount: \$125.00**Check Date: 12/19/2018**

125.00

HUNTINGTON NATIONAL BANK, THE

Administration Fee Refunding Bond 2017 Series

101-290-995.000

Administration Fee Refunding Bond 2017

Invoice Amount: \$500.00**Check Date: 12/19/2018**

500.00

Huntington National Bank

Huntington Capital Improvement 38793/2280/000

101-290-995.000

Principal

101-290-995.500

Interest

510-100-300.000

Principal

510-995-998.010

Interest

592-100-300.000

Principal

592-995-995.000

Interest

Invoice Amount: \$198,122.00**Check Date: 12/19/2018**

112,461.50

7,976.86

34,558.00

2,451.20

37,980.50

2,693.94

MICHIGAN CONFERENCE OF TEAMSTERS

Health insurance -January 2019 (DPW) (individua

592-291-714.000

Bartlett, James

592-291-714.000

Krueger, Randy

592-291-714.000

Melow, Steven

592-291-714.000

Overaitis, Joseph

592-291-714.000

Scholten, James

Invoice Amount: \$14,415.20**Check Date: 12/19/2018**

0.00

0.00

0.00

0.00

0.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

<i>592-291-714.000</i>	<i>Thomas, James</i>	<i>0.00</i>
<i>592-291-714.000</i>	<i>Nelson, David</i>	<i>0.00</i>
<i>592-291-714.000</i>	<i>Pumphrey, Zachary</i>	<i>0.00</i>
<i>592-291-714.000</i>	<i>Pumphrey, Z. (Dec. adjustment)</i>	<i>0.00</i>
<i>592-100-123.000</i>	<i>PREPAID EXPENSES</i>	<i>14,415.20</i>

UNUM LIFE INSURANCE CO. OF AMERICA**Invoice Amount: \$5,004.71**

UNUM Premium Statement - December 2018

Check Date: 12/19/2018

<i>101-171-714.000</i>	<i>Supervisor's Dept.</i>	<i>117.47</i>
<i>101-201-714.000</i>	<i>Information Systems</i>	<i>69.00</i>
<i>101-215-714.000</i>	<i>Clerk's Dept.</i>	<i>236.00</i>
<i>101-253-714.000</i>	<i>Treasurer's Dept.</i>	<i>116.60</i>
<i>101-265-714.000</i>	<i>Township Hall (Haack)</i>	<i>37.76</i>
<i>101-305-714.000</i>	<i>Police Dept.</i>	<i>1,720.91</i>
<i>101-325-714.000</i>	<i>Dispatch Dept.</i>	<i>579.08</i>
<i>101-336-714.000</i>	<i>Fire Dept.</i>	<i>1,257.21</i>
<i>101-371-714.000</i>	<i>Building Dept.</i>	<i>160.04</i>
<i>226-226-714.000</i>	<i>Solid Waste</i>	<i>46.37</i>
<i>588-588-714.000</i>	<i>Senior Trans.</i>	<i>36.90</i>
<i>592-172-714.000</i>	<i>Public Services</i>	<i>125.39</i>
<i>592-291-714.000</i>	<i>Public Works</i>	<i>501.98</i>

Total Amount to be Disbursed:	\$332,371.12
--------------------------------------	---------------------

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

D Budget 5/12/19/18
SECRET

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT			Invoice Amount:	\$250.00
Bond Receipt 12/12/2018			Check Date:	12/22/2018
	<i>702-100-087.000</i>	<i>7859</i>		<i>250.00</i>
35TH DISTRICT COURT			Invoice Amount:	\$20.00
Bond Receipt 12/17/2018			Check Date:	12/22/2018
	<i>702-100-087.000</i>	<i>7862</i>		<i>20.00</i>
			Total Amount to be Disbursed:	\$270.00

Charter Township of Plymouth
 AP Invoice Listing - Board Report

12/15/2018 Page: 1/1
 12/12/18

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT			Invoice Amount:	\$200.00
Bond Receipt 12/07/2018			Check Date:	12/15/2018
	<i>702-100-087.000</i>	<i>7854</i>		<i>200.00</i>
35TH DISTRICT COURT			Invoice Amount:	\$90.00
Bond Receipt 12/06/2018			Check Date:	12/15/2018
	<i>702-100-087.000</i>	<i>7853</i>		<i>90.00</i>
35TH DISTRICT COURT			Invoice Amount:	\$400.00
Bond Receipt 12/04/2018			Check Date:	12/15/2018
	<i>702-100-087.000</i>	<i>7836</i>		<i>300.00</i>
	<i>702-100-087.000</i>	<i>7852</i>		<i>100.00</i>
			Total Amount to be Disbursed:	\$690.00

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

Page: 1/4
Wickley
12/12/18

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

Defined Contribution - PAYDATE December 7, 201
101-325-714.050
101-100-231.000
101-305-714.030

Invoice Amount: \$4,920.88
Check Date: 12/12/2018
Define Contribution -Dispatch (Employer) 1,610.52
Employee Cont -all 1,230.25
Define Contribution-Police (ER) 2,080.11

A T & T

AT&T - Telephone Allocation November 2018 - R0
101-201-853.000
101-209-853.000
101-371-853.000
101-336-853.000
101-305-853.000
101-171-853.000
101-253-853.000
101-215-853.000
101-371-853.500
101-325-853.000
592-172-853.000
101-265-854.000
101-691-853.000

Invoice Amount: \$2,014.16
Check Date: 12/12/2018
Information Services 137.76
Assessing 82.24
Building 229.25
Fire 361.89
Police 366.62
Supervisor 214.33
Treasurer 182.86
Clerk 106.80
Community Development 85.33
Dispatch 137.92
Water/Sewer 50.76
Twp Hall 32.75
Park 25.65

C.O.A.M. - PLYMOUTH TOWNSHIP

COAM Union Dues - December 2018
101-100-232.050
101-100-232.050
101-100-232.050
101-100-232.050
101-100-232.050

Invoice Amount: \$363.20
Check Date: 12/12/2018
Fetner, William J. 72.64
Hoffman, Marc 72.64
Krebs, Ryan 72.64
Rupard, Bryan 72.64
Seipenko, Todd 72.64

COMCAST

December 2018 Internet service - Acct. # 900913
101-691-921.000
101-336-921.000
101-325-853.400

Invoice Amount: \$194.85
Check Date: 12/12/2018
Lakepointe Soccer fields 64.95
FS#3 64.95
Video arraignment 64.95

Corporate Benefit Solutions, LLC

December 2018 Monthly Premium for BenExpres
101-171-818.000
101-171-818.000
101-171-818.000

Invoice Amount: \$289.28
Check Date: 12/12/2018
December 2018 BenExpress Enrollment 400.00
Dec. UNUM BenX Credit (98.97)
Credit Balance from invoice 4001 (11.75)

DTE ENERGY

DTE Service - Municipal Street Light November 20
101-446-920.000

Invoice Amount: \$5,562.23
Check Date: 12/12/2018
November 2018 Municipal Street Light 5,562.23

JOHN HANCOCK LIFE INSURANCE CO.

JOHN HANCOCK EMPLOYER PEN MATCH 12-7--18
588-588-714.010
101-171-714.010
101-201-714.010
101-215-714.010
101-253-714.010
101-305-714.010
101-325-714.010
101-336-714.020
101-336-714.010

Invoice Amount: \$14,991.95
Check Date: 12/12/2018
Friendship Station (Boyce) 230.63
Supervisor's Office 990.60
IT Services (Janks) 563.36
Clerk's Office 1,817.58
Treasurer's Office 954.29
Police Dept. 631.21
Dispatch (Bonadeo) 286.99
Fire Dept 3,201.26
Fire (Admin) (Jowsey) 249.75
45

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION	INVOICE INFORMATION	Invoice Amount:	Check Date:
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)	823.73	
226-226-714.010	Solid Waste (Visel)	315.79	
592-291-714.040	DPW	2,535.24	
592-291-714.010	DPW (Fellrath & Hamann)	972.16	
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount: \$4,235.26	
JOHN HANCOCK EMPLOYEE CONTRIB 12-7-18 (s		Check Date: 12/12/2018	
101-100-231.000	Employee Contribution (EEMBT)(EEVND)	4,235.26	
MICHIGAN MUNICIPAL RISK MGT AUTH		Invoice Amount: \$37,500.00	
MRRMA - Installment #2 Policy # R0001041 - 7/		Check Date: 12/12/2018	
101-954-912.000	Installment #2 - 7/1/18--7/1/19	37,500.00	
MICHIGAN MUNICIPAL RISK MGT AUTH		Invoice Amount: \$137,214.00	
MRRMA Policy # M0001041 Installment #2 for p		Check Date: 12/12/2018	
101-954-912.000	Installment #2 (7/1/18-1/1/19)	137,214.00	
M M L WORKER'S COMPENSATION FUND		Invoice Amount: \$31,759.00	
MML - Workers Comp Fund - July 2018- 2019 Cov		Check Date: 12/12/2018	
588-588-720.000	Bus Drivers (senior)	708.41	
592-172-720.000	Water Operations	3,514.53	
101-336-720.000	Firefighters	13,056.14	
101-305-720.000	Police Officers	11,517.15	
101-171-720.000	Clerical - Suopervisor	104.08	
101-201-720.000	Clerical - IT	83.14	
101-215-720.000	Clerical - Clerk	199.72	
226-226-720.000	Clerical - Solid Waste	34.20	
101-253-720.000	Clerical - Treasurer	81.90	
101-305-720.000	Clerical-Police	33.09	
101-325-720.000	Clerical-Dispatch (1)	50.92	
101-325-720.000	Clerical Dispatch	492.77	
101-336-720.000	Clerical - Fire	28.14	
101-371-720.000	Clerical - Building	33.47	
588-588-720.000	Clerical - Senior	29.31	
592-172-720.000	Clerical - Water/Sewer	152.75	
101-101-720.000	Elected Officials -	17.36	
101-171-720.000	Elected Officials - Supervisor	11.25	
101-215-720.000	Elected Officials - Clerk	11.25	
101-253-720.000	Elected Officials - Treasurer	11.25	
101-265-720.000	Building Operations	339.12	
101-691-720.000	Parks & Rec	810.50	
592-172-720.000	Municipal Employees -W & S	146.68	
101-371-720.000	Municipal Employees - Building	291.87	
NATIONWIDE RET SOL USCM/MIDWEST		Invoice Amount: \$15,647.39	
Nationwide - Contribs. for payending 12-2--18- sp		Check Date: 12/12/2018	
101-100-239.000	Contributions for payending 12-2-18	15,647.39	
P.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount: \$2,003.44	
POAM & Dispatch Union Dues - December 2018 (Check Date: 12/12/2018	
101-100-232.010	POAM Union Dues 12-18	1,483.44	
101-100-232.040	Dispatch Union Dues 12-18	520.00	
PLYM COMM COUNCIL ON AGING, INC		Invoice Amount: \$2,534.63	
Council on Aging - CDBG Program Year 2017		Check Date: 12/12/2018	
101-851-971.000	PCCA - CDBG PY 2017 - Additional funds	2,534.63	

Charter Township of Plymouth AP Invoice Listing - Board Report

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

Professional Fees - Final PY 2017 CDBG

101-851-971.000

Inv# 78494 - CDBG Friendship Station

Invoice Amount:**\$3,447.50****Check Date:****12/12/2018**

3,447.50

TEAMSTER LOCAL # 214

Teamster Local #214 December 2018

101-100-232.030

Bartlett, James

55.00

101-100-232.030

Kitchen, Spencer

46.00

101-100-232.030

Krueger, Randy

58.00

101-100-232.030

Melow, Steven

58.00

101-100-232.030

Nelson, David

50.00

101-100-232.030

Overaitis, Joseph

55.00

101-100-232.030

Pumphrey, Z

50.00

101-100-232.030

Scholten, James

55.00

101-100-232.030

Thomas, James

52.00

Invoice Amount:**\$479.00****Check Date:****12/12/2018****TECHNICAL, PROFESSIONAL AND OFFICE-**

TPOAM Union Deductions - December 2018

101-100-232.060

Bonadeo, Karen E.

31.00

101-100-232.060

Bono, Jennifer A.

15.50

101-100-232.060

Devoto, Claudia P.

15.50

101-100-232.060

Gordon, Cheryl

31.00

101-100-232.060

Haack, David

31.00

101-100-232.060

Jowsey, Nancy

31.00

101-100-232.060

Kline, Anne E.

46.50

101-100-232.060

Latawiec, Kelly

31.00

101-100-232.060

Leclair, Diane L.

31.00

101-100-232.060

MacDonald, Kenneth E.

31.00

101-100-232.060

Martin, Carol R.

31.00

101-100-232.060

Palmarchuk, Cheri

31.00

101-100-232.060

Truesdell, Mary Ann

15.50

101-100-232.060

Visel, Sarah J.

31.00

101-100-232.060

Richardson, Mike

15.50

101-100-232.060

MacDonell, Carol

15.50

Invoice Amount:**\$434.00****Check Date:****12/12/2018****VERIZON WIRELESS**

December 2018 Wireless Billing Acct #1 - 585762

592-172-853.000

DPW wireless devices

114.17

101-201-853.000

Info services wireless devices

60.73

101-336-853.000

Fire wireless devices

141.47

101-691-853.000

Park foreman wireless device

50.12

101-253-853.000

Treasurer Wireless Service

50.73

101-305-853.000

Police Dept. wireless service

305.38

101-371-853.000

Building Dept. Wireless Services

287.74

Invoice Amount:**\$1,010.34****Check Date:****12/12/2018****VERIZON WIRELESS**

December 2018 Wireless Billing Acct #2 MI DEAL

592-291-853.000

DPW

580.37

101-201-853.000

Info services wireless devices

0.24

101-336-853.000

Fire wireless devices

200.05

101-691-853.000

Park foreman wireless device iPad

40.01

588-588-853.000

Friendship Station

110.60

101-325-853.000

Dispatch

3.49

226-226-853.000

Solid Waste - Sarah Visel

51.51

805-805-970.005

Sidewalk Inspec. I-Pad

38.01

Invoice Amount:**\$1,024.28****Check Date:****12/12/2018**

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****WESTERN TWNSPS UTILITIES AUTHORITY**

WTUA - November 2018

*592-441-742.000**Monthly Charges**592-441-743.000**YUCA IPP-IWC**592-443-937.000**Country Acres Pump Station**592-443-937.000**Country Acres Pump Cleaning***Invoice Amount: \$144,177.38****Check Date: 12/12/2018***138,017.24**4,697.42**643.04**819.68***WOW! BUSINESS**

Internet Friendship Station Service Charges Nove

*101-265-854.000**Service Charges**588-588-921.000**Taxes, surcharges & fees***Invoice Amount: \$17.25****Check Date: 12/12/2018***16.22**1.03***Total Amount to be Disbursed: \$409,820.02**

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

ITEM E
PUBLIC COMMENTS
3 MINUTE LIMIT

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

NEW BUSINESS

ITEM F.1
ROLLING OAKS SPECIAL
ASSESSMENT DISTRICT
ENGINEERING SERVICES
RESOLUTION #2019-01-08-01



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 8, 2019

<u>ITEM:</u> Special Assessment District for Rolling Oaks Subdivision Resolution #2019-01-08-01

PRESENTER: Patrick J. Fellrath, PE, Director of Public Services
George Tsakoff, PE, OHM Advisors

BACKGROUND:

Township Clerk has validated the signatures on petitions received for a proposed Special Assessment District (S.A.D.) for road improvements in Rolling Oaks Subdivision, including Sherwood Dr. The petitions demonstrate adequate support for the project to allow the Board to authorize the preliminary engineering phase of the project.

Steps A-G of the existing Summary of Events for Special Assessment District Program (attached) has been completed. Based on total frontage (the legal requirement) 60.5% have petitioned, beyond the 51% required. Based on total number of units, 62.3% have petitioned, which is greater than the 51% requirement established by the Board. The residents have requested that the Township proceed with the preliminary engineering based on the current support.

The Scope of Work for the project shall include the following:

- Procure a qualified agent to conduct the necessary geotechnical engineering study;
- Take preliminary grade shots and prepare preliminary cross section or replacement method showing improvement location and proposed S.A.D.;
- Meetings with Wayne County to review preliminary plan, cross sections, and other information;
- Prepare preliminary cost estimates; and
- Any and all activities needed to proceed with the Public Hearing of Necessity.

ACTION REQUESTED: The Board is being asked to authorize OHM Advisors, consulting engineers for road projects, to prepare a plan showing the improvement, location and estimated cost (i.e., preliminary engineering) for the proposed S.A.D. project.

BUDGET/ACCOUNT NUMBER: \$7,000.00/General Fund 805-805-970.360

MODEL RESOLUTION: I move to approve Resolution #2019-01-08-01, authorizing the engineering firm OHM Advisors to prepare plans showing the improvement, location and estimate of cost for the proposed Rolling Oaks Road Rehabilitation S.A.D. project as submitted and described on the received petitions for a cost not to exceed Seven Thousand Dollars (\$7,000.00).

Moved by _____ Supported by _____

____ JV, ____ CC, ____ JD, ____ MC, ____ GH, ____ RD, ____ KH

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

RESOLUTION # 2019-01-08-01

**RESOLUTION FOR FIRST READING OF ORDINANCE #1016
AMENDMENT 21**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on January 8, 2019, the following resolution was offered:

WHEREAS, residents of Rolling Oaks Subdivision have expressed interest in establishing a special assessment district for the purpose of road repairs, and

WHEREAS, the Township has received signed petitions from a majority of the residents expressing their agreement with the potential establishment of a Special Assessment District and,

WHEREAS, the Township Board of Trustees can act in accordance with past practice and authorize the expenditures for procuring the services of OHM Advisors, to prepare a plan showing the improvement, location and estimated costs for preliminary engineering for the proposed project, and,

NOW, THEREFORE, be it resolved that the Board of Trustees of the Charter Township of Plymouth hereby approves Resolution #2019-01-08-01 authorizing OHM Advisors to prepare a plan that encompasses all aspects of the above services at a cost not to exceed \$7,000.00 which will come from the General Fund, Account #805-805-970.360 for this purpose.

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

Moved by: _____

Supported by: _____

Roll Call Vote

Ayes:

Nays:

:

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

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

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2019-01-08-01

Project Description

Rolling Oaks S.A.D. for Road Rehabilitation

Rolling Oaks Subdivision and Plymouth Estates Site Condominium

January 3, 2019

The proposed improvements within the Rolling Oaks SAD would consist of select concrete slab, joint, and integral curb replacement of the existing roads. We understand that this project would be proposed as a pavement rehabilitation project, in lieu of a full road reconstruction. During the preliminary engineering and potential future design phase of the project, improvements would be recommended as appropriate regarding the pavement repair locations, ADA sidewalk ramp improvements, drainage structure rehabilitation, storm sewer, etc. However, existing water problems, such as standing water outside of the roadway, and existing road grade deficiencies will not be resolved by this program.

It is further understood that this project, if permitted by Wayne County, could be subject to special conditions dependent upon the findings of the soils investigation report, existing subsurface conditions, etc. The proposed improvements to the existing two-lane concrete pavement shall consist of select concrete pavement replacement, as well as miscellaneous driveway improvements that may be necessary to facilitate adjacent concrete pavement replacement, and drainage structure improvements that are within proposed concrete pavement replacement areas. The project limits are generally as follows:

- North from the north ROW line of North Territorial along Rolling Oaks Blvd. for approximately 210 feet to terminus
- West from Rolling Oaks Blvd. along Hill Top Dr. East and Hill Top Dr. West for approximately 4,590 feet to terminus at the north ROW line of North Territorial
- East from Rolling Oaks Blvd. along Hill Top Dr. East for approximately 470 feet to terminus
- North from Hill Top Dr. East along Driftwood Ct. for approximately 290 feet to terminus
- North from Hill Top Dr. East along Embers Ct. for approximately 265 feet to terminus
- West from Hill Top Dr. East along Sherwood Dr. for approximately 590 feet to terminus
- East from Hill Top Dr. East along Ashwood Dr. for approximately 785 feet to terminus
- North from Ashwood Dr. along Knollview Ct. for approximately 440 feet to terminus
- South from Ashwood Dr. along Fawn Woods Ct. for approximately 280 feet to terminus
- North from Ashwood Dr. along High Ridge Ct. for approximately 245 feet to terminus
- North from Hill Top Dr. East along Oakwood Ct. for approximately 345 feet to terminus
- North from Hill Top Dr. East along Orchard Ct. for approximately 380 feet to terminus
- North from Hill Top Dr. West along Pleasant View Ct. for approximately 400 feet to terminus
- North from Hill Top Dr. West along Oakland Ct. for approximately 410 feet to terminus
- North from Hill Top Dr. West along Tall Timbers Ct. for approximately 265 feet to terminus
- Northwest from Hill Top Dr. West along Timber Crest Ct. for approximately 515 feet to terminus
- West from Hill Top Dr. West along Wildwood Ct. for approximately 400 feet to terminus

The district limit for frontage along Rolling Oaks Blvd., Hill Top Dr. East, Hill Top Dr. West, Driftwood Ct., Embers Ct., Sherwood Dr., Ashwood Dr., Knollview Ct., Fawn Woods Ct., High Ridge Ct., Oakwood Ct., Orchard Ct., Pleasant View Ct., Oakland Ct., Tall Timbers Ct., Timber Crest Ct., and Wildwood Ct. consists of Lots 1 through 154 of the platted Rolling Oaks Subdivision and Lots 1 through 8 of the Plymouth Estates Site Condominium located in the North ½ of Section 29, T.1S, R.8E and the South ½ of Section 20, T.1S, R.8E of Plymouth Township, Wayne County, Michigan.

OHM Advisors

34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150

T 734 522 6711
F 734 522 6427

OHM-Advisors.com

SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL
ROLLING OAKS S.A.D.
ROLLING OAKS SUBDIVISION AND PLYMOUTH ESTATES SITE CONDOMINIUM

Assumptions:

1) Frontage is defined by properties abutting Rolling Oaks Blvd., Hill Top Dr. East, Hill Top Dr. West, Driftwood Ct., Embers Ct., Sherwood Dr., Ashwood Dr., Knollview Ct., Fawn Woods Ct., High Ridge Ct., Oakwood Ct., Orchard Ct., Pleasant View Ct., Oakland Ct., Tall Timbers Ct., Timber Crest Ct., and Wildwood Ct.

Tax ID Number	LOT #	FRONTAGE		SIGNED		UNITS	SIGNED	ADDRESS
R-78-037-03-0001-000	1	315.75	FL	-	FL	1		48001 HILL TOP DR E
R-78-037-03-0002-000	2	106.89	FL	106.89	FL	1	1	48023 HILL TOP DR E
R-78-037-03-0003-000	3	106.91	FL	-	FL	1		48045 HILL TOP DR E
R-78-037-03-0004-000	4	115.62	FL	-	FL	1		48067 HILL TOP DR E
R-78-037-03-0005-000	5	138.34	FL	-	FL	1		48089 HILL TOP DR E
R-78-037-03-0006-000	6	75.69	FL	-	FL	1		48107 HILL TOP DR E
R-78-037-03-0007-000	7	84.85	FL	-	FL	1		48121 HILL TOP DR E
R-78-037-03-0008-000	8	138.74	FL	138.74	FL	1	1	48143 HILL TOP DR E
R-78-037-03-0009-000	9	104.38	FL	104.38	FL	1	1	48165 HILL TOP DR E
R-78-037-03-0010-000	10	93.45	FL	-	FL	1		48187 HILL TOP DR E
R-78-037-03-0011-000	11	102.97	FL	102.97	FL	1	1	48201 HILL TOP DR E
R-78-037-03-0012-000	12	281.50	FL	-	FL	1		48275 HILL TOP DR E
R-78-037-03-0013-000	13	280.96	FL	-	FL	1		48284 HILL TOP DR E
R-78-037-03-0014-000	14	98.04	FL	-	FL	1		48268 HILL TOP DR E
R-78-037-03-0015-000	15	99.49	FL	-	FL	1		48244 HILL TOP DR E
R-78-037-03-0016-000	16	106.47	FL	-	FL	1		48226 HILL TOP DR E
R-78-037-03-0017-000	17	108.07	FL	-	FL	1		48202 HILL TOP DR E
R-78-037-03-0018-000	18	118.13	FL	118.13	FL	1	1	48186 HILL TOP DR E
R-78-037-03-0019-000	19	129.48	FL	129.48	FL	1	1	48120 HILL TOP DR E
R-78-037-03-0020-000	20	141.50	FL	141.50	FL	1	1	48068 HILL TOP DR E
R-78-037-03-0021-000	21	267.59	FL	-	FL	1		48044 HILL TOP DR E
R-78-037-03-0022-000	22	101.86	FL	-	FL	1		13745 EMBERS CT
R-78-037-03-0023-000	23	81.70	FL	81.70	FL	1	1	13750 EMBERS CT
R-78-037-03-0024-000	24	86.06	FL	-	FL	1		13746 EMBERS CT
R-78-037-03-0025-000	25	104.15	FL	-	FL	1		13738 EMBERS CT
R-78-037-03-0026-000	26	251.53	FL	-	FL	1		13730 EMBERS CT
R-78-037-03-0027-000	27	265.03	FL	265.03	FL	1	1	47987 HILL TOP DR E
R-78-037-03-0028-000	28	111.30	FL	-	FL	1		47965 HILL TOP DR E
R-78-037-03-0029-000	29	106.94	FL	-	FL	1		47943 HILL TOP DR E
R-78-037-03-0030-000	30	106.64	FL	-	FL	1		47921 HILL TOP DR E
R-78-037-03-0031-000	31	254.62	FL	-	FL	1		13820 DRIFTWOOD CT
R-78-037-03-0032-000	32	108.96	FL	108.96	FL	1	1	13828 DRIFTWOOD CT
R-78-037-03-0033-000	33	89.25	FL	89.25	FL	1	1	13836 DRIFTWOOD CT
R-78-037-03-0034-000	34	73.98	FL	73.98	FL	1	1	13840 DRIFTWOOD CT
R-78-037-03-0035-000	35	81.30	FL	-	FL	1		13837 DRIFTWOOD CT
R-78-037-03-0036-000	36	104.66	FL	104.66	FL	1	1	13829 DRIFTWOOD CT
R-78-037-03-0037-000	37	249.31	FL	-	FL	1		13821 DRIFTWOOD CT
R-78-037-03-0038-000	38	270.39	FL	-	FL	1		13851 FAWN WOODS CT
R-78-037-03-0039-000	39	104.27	FL	104.27	FL	1	1	13839 FAWN WOODS CT
R-78-037-03-0040-000	40	89.17	FL	89.17	FL	1	1	13821 FAWN WOODS CT
R-78-037-03-0041-000	41	85.59	FL	85.59	FL	1	1	13800 FAWN WOODS CT
R-78-037-03-0042-000	42	87.40	FL	87.40	FL	1	1	13820 FAWN WOODS CT
R-78-037-03-0043-000	43	121.08	FL	121.08	FL	1	1	13896 FAWN WOODS CT
R-78-037-03-0044-000	44	240.24	FL	240.24	FL	1	1	13850 FAWN WOODS CT
R-78-037-03-0045-000	45	120.96	FL	120.96	FL	1	1	48007 ASHWOOD DR
R-78-008-02-0046-000	46	102.14	FL	-	FL	1		47989 ASHWOOD DR
R-78-037-03-0047-000	47	239.48	FL	239.48	FL	1	1	13900 HIGH RIDGE CT
R-78-037-03-0048-000	48	99.47	FL	99.47	FL	1	1	13924 HIGH RIDGE CT
R-78-037-03-0049-000	49	71.12	FL	71.12	FL	1	1	13946 HIGH RIDGE CT
R-78-037-03-0050-000	50	81.21	FL	81.21	FL	1	1	13945 HIGH RIDGE CT
R-78-037-03-0051-000	51	88.04	FL	88.04	FL	1	1	13925 HIGH RIDGE CT
R-78-037-03-0052-000	52	247.66	FL	247.66	FL	1	1	48040 ASHWOOD DR
R-78-037-03-0053-000	53	130.35	FL	130.35	FL	1	1	48042 ASHWOOD DR
R-78-037-03-0054-000	54	283.73	FL	283.73	FL	1	1	48070 ASHWOOD DR
R-78-037-03-0055-000	55	117.58	FL	117.58	FL	1	1	13928 KNOLLVIEW CT
R-78-037-03-0056-000	56	105.46	FL	105.46	FL	1	1	13948 KNOLLVIEW CT
R-78-037-03-0057-000	57	111.52	FL	111.52	FL	1	1	13962 KNOLLVIEW CT
R-78-037-03-0058-000	58	103.42	FL	103.42	FL	1	1	13963 KNOLLVIEW CT
R-78-037-03-0059-000	59	115.82	FL	115.82	FL	1	1	13949 KNOLLVIEW CT
R-78-037-03-0060-000	60	127.64	FL	-	FL	1		13927 KNOLLVIEW CT
R-78-037-03-0061-000	61	345.24	FL	345.24	FL	1	1	48084 ASHWOOD DR
R-78-037-03-0062-000	62	123.80	FL	-	FL	1		48290 HILL TOP DR E
R-78-037-03-0063-000	63	210.27	FL	-	FL	1		13928 OAKWOOD CT

**SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL
ROLLING OAKS S.A.D.
ROLLING OAKS SUBDIVISION AND PLYMOUTH ESTATES SITE CONDOMINIUM**

Assumptions:

1) Frontage is defined by properties abutting Rolling Oaks Blvd., Hill Top Dr. East, Hill Top Dr. West, Driftwood Ct., Embers Ct., Sherwood Dr., Ashwood Dr., Knollview Ct., Fawn Woods Ct., High Ridge Ct., Oakwood Ct., Orchard Ct., Pleasant View Ct., Oakland Ct., Tall Timbers Ct., Timber Crest Ct., and Wildwood Ct.

Tax ID Number	LOT #	FRONTAGE		SIGNED		UNITS	SIGNED	ADDRESS
R-78-037-03-0064-000	64	128.15	Fl.	-	Fl.	1		13950 OAKWOOD CT
R-78-037-03-0065-000	65	131.19	Fl.	131.19	Fl.	1	1	13964 OAKWOOD CT
R-78-037-03-0066-000	66	100.59	Fl.	100.59	Fl.	1	1	13965 OAKWOOD CT
R-78-037-03-0067-000	67	122.07	Fl.	-	Fl.	1		13951 OAKWOOD CT
R-78-037-03-0068-000	68	99.65	Fl.	99.65	Fl.	1	1	48330 HILL TOP DR E
R-78-037-03-0069-000	69	265.10	Fl.	-	Fl.	1		48358 HILL TOP DR E
R-78-037-03-0070-000	70	259.20	Fl.	-	Fl.	1		48269 HILL TOP DR E
R-78-037-03-0071-000	71	185.91	Fl.	185.91	Fl.	1	1	48287 HILL TOP DR E
R-78-037-03-0072-000	72	120.12	Fl.	-	Fl.	1		48311 HILL TOP DR E
R-78-037-03-0073-000	73	121.89	Fl.	-	Fl.	1		48333 HILL TOP DR E
R-78-037-03-0074-000	74	100.62	Fl.	100.62	Fl.	1	1	48357 HILL TOP DR E
R-78-037-03-0075-000	75	102.77	Fl.	102.77	Fl.	1	1	48379 HILL TOP DR E
R-78-007-02-0076-000	76	95.04	Fl.	95.04	Fl.	1	1	48391 HILL TOP DR E
R-78-007-02-0077-000	77	101.09	Fl.	101.09	Fl.	1	1	48413 HILL TOP DR E
R-78-007-02-0078-000	78	101.80	Fl.	101.80	Fl.	1	1	48435 HILL TOP DR E
R-78-007-02-0079-000	79	96.97	Fl.	-	Fl.	1		48457 HILL TOP DR E
R-78-007-02-0080-000	80	99.59	Fl.	99.59	Fl.	1	1	48479 HILL TOP DR E
R-78-007-02-0081-000	81	113.91	Fl.	-	Fl.	1		48495 HILL TOP DR W
R-78-007-02-0082-000	82	86.06	Fl.	86.06	Fl.	1	1	48511 HILL TOP DR W
R-78-007-02-0083-000	83	100.47	Fl.	100.47	Fl.	1	1	48543 HILL TOP DR W
R-78-007-02-0084-000	84	106.79	Fl.	106.79	Fl.	1	1	48565 HILL TOP DR W
R-78-007-02-0085-000	85	109.64	Fl.	109.64	Fl.	1	1	48581 HILL TOP DR W
R-78-007-02-0086-000	86	114.57	Fl.	114.57	Fl.	1	1	48603 HILL TOP DR W
R-78-007-02-0087-000	87	114.03	Fl.	114.03	Fl.	1	1	48627 HILL TOP DR W
R-78-007-02-0088-000	88	164.14	Fl.	-	Fl.	1		48645 HILL TOP DR W
R-78-007-02-0089-000	89	153.56	Fl.	153.56	Fl.	1	1	13640 HILL TOP DR W
R-78-007-02-0090-000	90	123.08	Fl.	-	Fl.	1		13808 HILL TOP DR W
R-78-007-02-0091-000	91	117.45	Fl.	117.45	Fl.	1	1	13774 HILL TOP DR W
R-78-007-02-0092-000	92	103.60	Fl.	103.60	Fl.	1	1	13740 HILL TOP DR W
R-78-007-02-0093-000	93	101.46	Fl.	-	Fl.	1		13708 HILL TOP DR W
R-78-007-02-0094-000	94	99.88	Fl.	99.88	Fl.	1	1	13676 HILL TOP DR W
R-78-007-02-0095-000	95	99.99	Fl.	99.99	Fl.	1	1	13642 HILL TOP DR W
R-78-007-02-0096-000	96	100.46	Fl.	100.46	Fl.	1	1	13608 HILL TOP DR W
R-78-007-02-0097-000	97	99.19	Fl.	99.19	Fl.	1	1	13576 HILL TOP DR W
R-78-007-02-0098-000	98	105.31	Fl.	105.31	Fl.	1	1	13542 HILL TOP DR W
R-78-007-02-0099-000	99	123.81	Fl.	123.81	Fl.	1	1	13510 HILL TOP DR W
R-78-007-02-0100-000	100	287.14	Fl.	287.14	Fl.	1	1	48877 WILDWOOD CT
R-78-007-02-0101-000	101	101.42	Fl.	101.42	Fl.	1	1	48891 WILDWOOD CT
R-78-007-02-0102-000	102	75.54	Fl.	75.54	Fl.	1	1	48913 WILDWOOD CT
R-78-007-02-0103-000	103	100.09	Fl.	-	Fl.	1		48939 WILDWOOD CT
R-78-007-02-0104-000	104	85.12	Fl.	85.12	Fl.	1	1	48960 WILDWOOD CT
R-78-007-02-0105-000	105	93.94	Fl.	93.94	Fl.	1	1	48938 WILDWOOD CT
R-78-007-02-0106-000	106	109.29	Fl.	109.29	Fl.	1	1	48912 WILDWOOD CT
R-78-007-02-0107-000	107	278.58	Fl.	278.58	Fl.	1	1	13575 HILL TOP DR W
R-78-007-02-0108-000	108	96.54	Fl.	96.54	Fl.	1	1	13607 HILL TOP DR W
R-78-007-02-0109-000	109	99.77	Fl.	99.77	Fl.	1	1	13641 HILL TOP DR W
R-78-007-02-0110-000	110	96.49	Fl.	96.49	Fl.	1	1	13675 HILL TOP DR W
R-78-007-02-0111-000	111	103.31	Fl.	-	Fl.	1		13707 HILL TOP DR W
R-78-007-02-0112-000	112	104.03	Fl.	-	Fl.	1		13743 HILL TOP DR W
R-78-007-02-0113-000	113	106.10	Fl.	106.10	Fl.	1	1	13777 HILL TOP DR W
R-78-007-02-0114-000	114	112.03	Fl.	-	Fl.	1		13809 HILL TOP DR W
R-78-007-02-0115-000	115	246.93	Fl.	246.93	Fl.	1	1	48659 TIMBER CREST CT
R-78-007-02-0116-000	116	182.90	Fl.	182.90	Fl.	1	1	48671 TIMBER CREST CT
R-78-007-02-0117-000	117	120.56	Fl.	120.56	Fl.	1	1	48695 TIMBER CREST CT
R-78-007-02-0118-000	118	71.04	Fl.	71.04	Fl.	1	1	48709 TIMBER CREST CT
R-78-007-02-0119-000	119	85.24	Fl.	-	Fl.	1		48725 TIMBER CREST CT
R-78-007-02-0120-000	120	66.31	Fl.	-	Fl.	1		48708 TIMBER CREST CT
R-78-007-02-0121-000	121	99.10	Fl.	99.10	Fl.	1	1	48696 TIMBER CREST CT
R-78-007-02-0122-000	122	83.31	Fl.	83.31	Fl.	1	1	48884 TIMBER CREST CT
R-78-007-02-0123-000	123	107.90	Fl.	107.90	Fl.	1	1	48872 TIMBER CREST CT
R-78-007-02-0124-000	124	122.74	Fl.	-	Fl.	1		48660 TIMBER CREST CT
R-78-007-02-0125-000	125	288.65	Fl.	288.65	Fl.	1	1	13937 TALL TIMBERS CT
R-78-007-02-0126-000	126	98.97	Fl.	98.97	Fl.	1	1	13959 TALL TIMBERS CT

**SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL
ROLLING OAKS S.A.D.
ROLLING OAKS SUBDIVISION AND PLYMOUTH ESTATES SITE CONDOMINIUM**

Assumptions:

1) Frontage is defined by properties abutting Rolling Oaks Blvd., Hill Top Dr. East, Hill Top Dr. West, Driftwood Ct., Embers Ct., Sherwood Dr., Ashwood Dr., Knollview Ct., Fawn Woods Ct., High Ridge Ct., Oakwood Ct., Orchard Ct., Pleasant View Ct., Oakland Ct., Tall Timbers Ct., Timber Crest Ct., and Wildwood Ct.

Tax ID Number	LOT #	FRONTAGE		SIGNED		UNITS	SIGNED	ADDRESS
R-78-007-02-0127-000	127	68.91	Fl.	68.91	Fl.	1	1	13973 TALL TIMBERS CT
R-78-007-02-0128-000	128	73.19	Fl.	-	Fl.	1		13972 TALL TIMBERS CT
R-78-007-02-0129-000	129	81.04	Fl.	81.04	Fl.	1	1	13958 TALL TIMBERS CT
R-78-007-02-0130-000	130	300.75	Fl.	-	Fl.	1		48630 HILL TOP DR W
R-78-007-02-0131-000	131	114.75	Fl.	-	Fl.	1		48606 HILL TOP DR W
R-78-007-02-0132-000	132	252.54	Fl.	252.54	Fl.	1	1	48588 HILL TOP DR W
R-78-007-02-0133-000	133	104.60	Fl.	104.60	Fl.	1	1	13957 OAKLAND CT
R-78-007-02-0134-000	134	103.26	Fl.	103.26	Fl.	1	1	13971 OAKLAND CT
R-78-007-02-0135-000	135	118.97	Fl.	118.97	Fl.	1	1	13985 OAKLAND CT
R-78-007-02-0136-000	136	110.14	Fl.	-	Fl.	1		13984 OAKLAND CT
R-78-007-02-0137-000	137	111.04	Fl.	111.04	Fl.	1	1	13970 OAKLAND CT
R-78-007-02-0138-000	138	101.75	Fl.	101.75	Fl.	1	1	13958 OAKLAND CT
R-78-007-02-0139-000	139	270.82	Fl.	270.82	Fl.	1	1	13934 OAKLAND CT
R-78-007-02-0140-000	140	281.47	Fl.	281.47	Fl.	1	1	13933 PLEASANT VIEW CT
R-78-007-02-0141-000	141	103.51	Fl.	103.51	Fl.	1	1	13955 PLEASANT VIEW CT
R-78-007-02-0142-000	142	113.98	Fl.	-	Fl.	1		13969 PLEASANT VIEW CT
R-78-007-02-0143-000	143	106.00	Fl.	-	Fl.	1		13983 PLEASANT VIEW CT
R-78-007-02-0144-000	144	100.32	Fl.	100.32	Fl.	1	1	13982 PLEASANT VIEW CT
R-78-007-02-0145-000	145	126.12	Fl.	-	Fl.	1		13988 PLEASANT VIEW CT
R-78-007-02-0148-000	148	104.49	Fl.	104.49	Fl.	1	1	13954 PLEASANT VIEW CT
R-78-007-02-0147-000	147	275.45	Fl.	-	Fl.	1		13932 PLEASANT VIEW CT
R-78-007-02-0148-000	148	111.39	Fl.	-	Fl.	1		48434 HILL TOP DR E
R-78-007-02-0149-000	149	295.32	Fl.	295.32	Fl.	1	1	48412 HILL TOP DR E
R-78-007-02-0150-000	150	129.08	Fl.	129.08	Fl.	1	1	13953 ORCHARD CT
R-78-007-02-0151-000	151	138.19	Fl.	138.19	Fl.	1	1	13987 ORCHARD CT
R-78-007-02-0152-000	152	121.48	Fl.	121.48	Fl.	1	1	13988 ORCHARD CT
R-78-007-02-0153-000	153	121.48	Fl.	121.48	Fl.	1	1	13952 ORCHARD CT
R-78-007-02-0154-000	154	297.92	Fl.	297.92	Fl.	1	1	48380 HILL TOP DR E
R-78-038-03-0001-000	1	130.59	Fl.	130.59	Fl.	1	1	48333 SHERWOOD DR
R-78-038-03-0002-000	2	119.33	Fl.	-	Fl.	1		48357 SHERWOOD DR
R-78-038-03-0003-000	3	127.21	Fl.	-	Fl.	1		48379 SHERWOOD DR
R-78-038-03-0004-000	4	127.23	Fl.	-	Fl.	1		48380 SHERWOOD DR
R-78-038-03-0005-000	5	133.31	Fl.	133.31	Fl.	1	1	48358 SHERWOOD DR
R-78-038-03-0006-000	6	117.44	Fl.	-	Fl.	1		48330 SHERWOOD DR
-	7	102.50	Fl.	-	Fl.	1		48391 SHERWOOD DR
R-78-038-89-0001-708	8	107.95	Fl.	107.95	Fl.	1	1	48390 SHERWOOD DR
	TOTAL	21,946.19	Fl.	13,274.19	Fl.	162.00	101	

Note: Shading indicates that resident has signed petition.

I. PERCENTAGE BASED ON FRONTAGE (50% = 10,973 Ft.)

SIGNED PETITION	13,274.19	=	60.5%
TOTAL FRONTAGE	21,946.19		

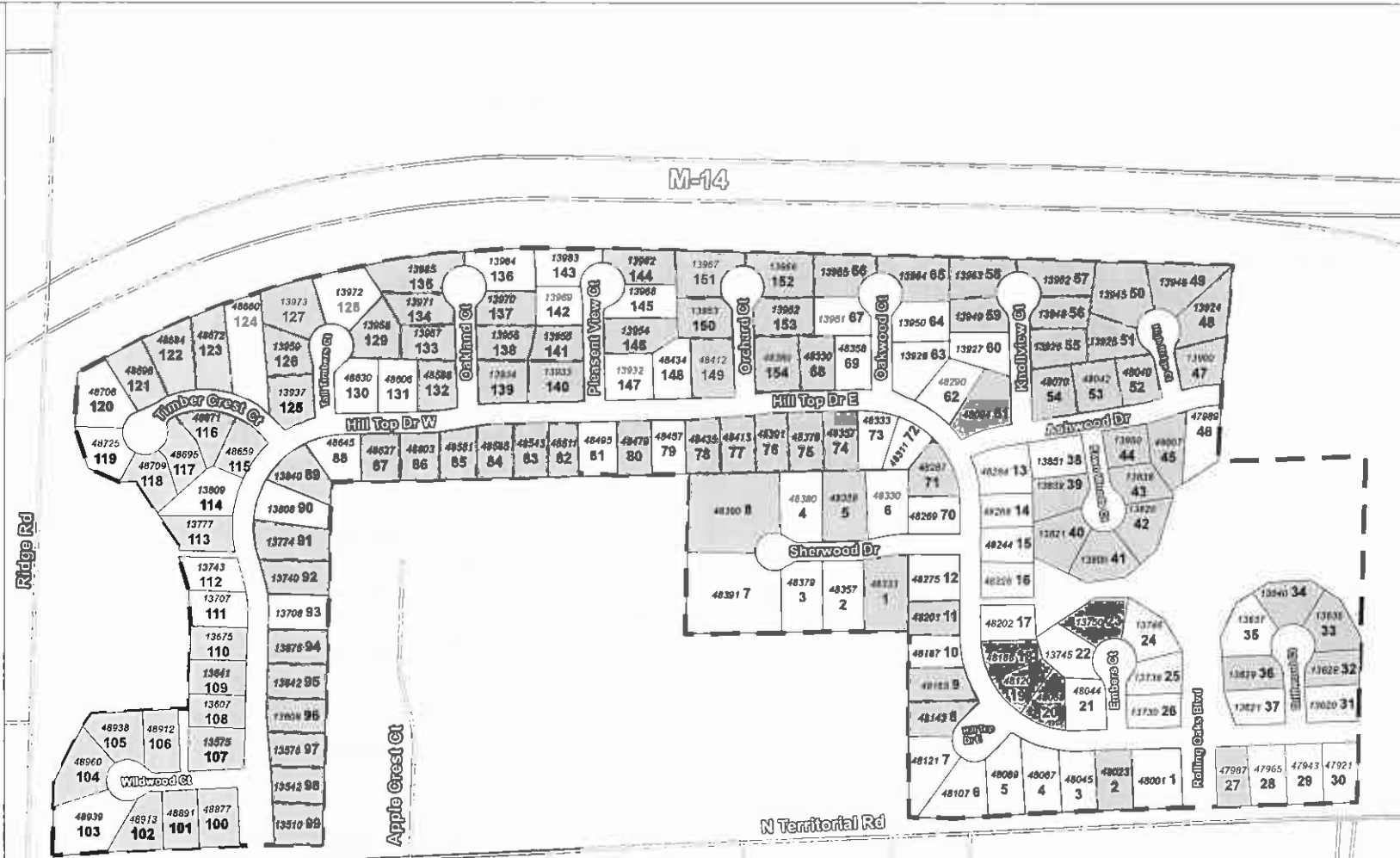
II. PERCENTAGE BASED ON UNITS (50% = 81 UNITS)

SIGNED PETITION	101.00	=	62.3%
TOTAL UNITS	162.00		

Updated January 2, 2019



Rolling Oaks Subdivision S.A.D Limits Plymouth Township

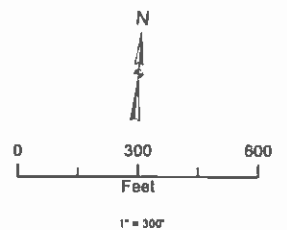


Petition Signatures

- Support
- No Support
- S.A.D. Limits

Key
Street Number: 11711
Lot Number 1

Total Number of Lots in SAD 162



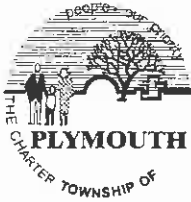
Project No. 0132-18-0040

Source: Data provided by Wayne County and Plymouth Township
OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2112 InEas

Map Published: January 3, 2019

OHM 888.522.6731 | ohm-advisors.com



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

9955 N. Haggerty Road • Plymouth, MI 48170 • 734-354-3270

SUMMARY OF EVENTS FOR SPECIAL ASSESSMENT DISTRICT PROGRAM CHARTER TOWNSHIP OF PLYMOUTH WAYNE COUNTY, MICHIGAN

A. INITIAL INVESTIGATION BY RESIDENTS

The interested parties check with residents within the potential Special Assessment District (S.A.D.) area to determine that there is substantial interest to pave the existing gravel road under a S.A.D.

B. RESIDENTS REQUEST PETITION

The interested parties send a letter to the Director of Public Services indicating that there is substantial interest among the residents located within the potential S.A.D. and they wish to proceed with obtaining proper petition forms and to establish a preliminary information meeting.

C. PETITIONS PREPARED

The Township notifies the Township Engineering Consultants for S.A.D.s to contact the Township Attorney and to prepare an appropriate petition. Upon receipt from the engineer, the Township prepares copies and sends to interested parties coordinating the petition drive.

D. INFORMATIONAL MEETING IF REQUIRED

The Township will hold an informational meeting, if determined necessary, to describe the S.A.D. process to the residents who fall within the S.A.D. limits. The Township will send out a letter establishing date, time, place, and intent of the preliminary meeting. The Township will establish mailing list, pay postage, and mail. The Township's role is clear: facilitate and assist in the process.

E. HOLD MEETING

Preliminary meeting with residents held.

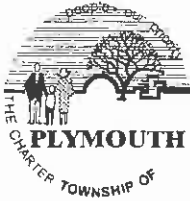
F. VALIDATION OF SIGNATURES

Completed petitions shall be received and sent to the Clerk's Office for validation. The Clerk's Office will validate the signatures found on the petitions by making sure the current tax records of the Township support that signatures of the petition are consistent with tax role. If the parcel is owned by more than one party, as might be the case with husband and wife, only one signature is required, unless one of the owners notifies the Township in writing that they do not support the S.A.D. In this case, the particular lot or parcel will not be considered in support of the S.A.D. In order for the S.A.D. process to continue, the validated signatures shall represent:

51% OR GREATER BASED ON THE TOTAL FRONTAGE OF THE S.A.D.

AND

51% OR GREATER BASED ON THE TOTAL NUMBER OF UNITS WITHIN THE S.A.D.



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

9955 N. Haggerty Road • Plymouth, MI 48170 • 734-354-3270

G. INSUFFICIENT SIGNATURES

If the validated signatures do not represent:

51% OR GREATER BASED ON THE TOTAL FRONTAGE OF THE S.A.D
AND

51% OR GREATER BASED ON TOTAL NUMBER OF UNITS WITHIN THE S.A.D.

a period of 45 days will be provided to permit names to be removed from the petitions and to be added to the petitions. At the end of the 45-day period if the validated signatures do not represent:

51% OR GREATER BASED ON THE TOTAL FRONTAGE OF THE S.A.D.
AND

51% OR GREATER BASED ON TOTAL NUMBER OF UNITS WITHIN THE S.A.D.

the petition shall have failed, and the petitions shall be considered null and void for further consideration.

H. SUFFICIENT SIGNATURES

If the validated signatures represent:

51% OR GREATER BASED ON THE TOTAL FRONTAGE OF THE S.A.D.
AND

51% OR GREATER BASED ON TOTAL NUMBER OF UNITS WITHIN THE S.A.D.

the petitions shall be submitted to the Board along with the determination of percentage (%). The Board will then authorize the Engineering Consultant, at a cost not to exceed seven thousand (\$7,000) dollars, to:

1. Procure a qualified agent to conduct the necessary geotechnical engineering study for the project.
2. Take preliminary grade shots and prepare preliminary cross section or rehabilitation method showing improvement location and proposed S.A.D.
3. Meetings with Wayne County to review preliminary plan, cross sections, and other information.
4. Prepare preliminary cost estimates.
5. Any and all activities needed to proceed with the Public Hearing of Necessity.

I. CROSS SECTION AND PRELIMINARY COST ESTIMATE

Engineer submits typical cross section and cost estimate along with a district description.

J. INFORMATIONAL MEETING

An informational meeting (possibly 2nd) will be held to discuss the detail findings. The meeting will be consistent with item "D" of this document.



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

9955 N. Haggerty Road • Plymouth, MI 48170 • 734-354-3270

K. PROCEED TO BOARD OR FACT FINDING PERIOD.

After the informational meeting a determination shall be made to proceed to the Board or provide a 45 day fact gathering period during which time a person may add or delete their signature.

L. INSUFFICIENT SIGNATURES

At the end of the 45-day period if the validated signatures do not represent:

51% OR GREATER BASED ON THE TOTAL FRONTAGE OF THE S.A.D.

AND

51% OR GREATER BASED ON TOTAL NUMBER OF UNITS WITHIN THE S.A.D.

the petition shall have failed and the petitions shall be considered null and void for further consideration. A period of one year must past before a new petition will be considered.

M. SUFFICIENT SIGNATURES

If support remains, the item will be placed on the Board agenda to establish a public hearing date. A tentative resolution to make the improvement and tentative designation of Special Assessment District shall be presented for Board action. The Treasurer prepares a tentative assessment.

N. PUBLIC HEARING NOTICE

Notification of hearing of necessity published.

O. PUBLIC HEARING HELD

Public Hearing of Necessity held. Engineer directed to proceed with final engineering construction drawings, specifications, and obtain bids after 30 day period, if no objections filed.

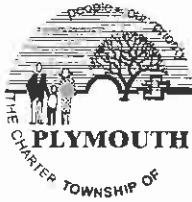
Approval at this phase does bring with it a commitment from the residents. If the final assessment cost is at, below, or within 10% higher of the preliminary cost estimate and the residents pull their name from the petition (decline to proceed) after the 30 day period, then the cost of the engineering fees for constructions drawings, surveying, field work, bidding process, etc. shall be assessed equally to each lot or parcel within the proposed S.A.D. If the cost exceeds the estimate plus 10% the residents may decline to proceed without penalty or assessment of any engineering costs.

P. 30-DAY PERIOD

Begin 30-day hold as required per public act.

Q. ATTORNEY REVIEW

Attorney checks with tax tribunal to determine if any objections have been filed. Forwards letter to Township indicating status.



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

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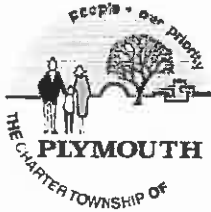
- R. PROCEED WITH CONSTRUCTION DRAWINGS
Upon notification from the Township that no objections have been filed, the Engineer will proceed with final construction drawings, specifications, and obtaining bids. Engineer to coordinate with Clerk's Office and Treasurer to arrive at final assessment.
- S. POSSIBLE INFORMATIONAL MEETING
The Township will hold an informational meeting, (possibly 3rd) if determined necessary, to describe the project and projected final assessment.
- T. PUBLIC HEARING DATE
Final information is submitted to the Director of Public Services and Clerk's Office. Date for Public Hearing of Assessment is set by Clerk's Office. Notification of hearing of assessment is published.
- U. PUBLIC HEARING
Public Hearing of Assessment is held. All information is submitted to Board. Conditional award to contractor is made.
- V. Begin 30 day hold for court filings.
- W. Begin construction.

This Summary of Events for Special Assessment District Program is created for informational purposes only. It is not in addition to or to supplement the State Law requirements for the creation of a Special Assessment District. This Summary of Events for Special Assessment District Program is not a policy that has been approved as such by the Board of Trustees for the Charter Township of Plymouth nor is it a policy or approved as such by the Division of Public Services of the Charter Township of Plymouth.

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

NEW BUSINESS

ITEM F.2
2019 MEETING SCHEDULE
BOARD OF TRUSTEES
RESOLUTION #2019-01-08-02



**CHARTER TOWNSHIP OF PLYMOUTH
STAFF REQUEST FOR BOARD CONSIDERATION**

MEETING DATE: January 8, 2019

**ITEM: Board of Trustees Regular Meeting Schedule for 2019,
Resolution #2018-01-08-02**

PRESENTER: Clerk Vorva

BACKGROUND:

The Charter Township of Plymouth Board of Trustees is required to schedule and adopt a meeting schedule for anticipated Board of Trustee Meetings every calendar year.

Board of Trustee regular meetings are generally scheduled on the second and fourth Tuesday of each month. Special meetings are scheduled as needed and posted in accordance with law. When possible special meetings are scheduled on the first and/or third Tuesday of the month.

Board Approval of the meeting schedule is required to facilitate the publication of a Public Notice listing the approved meeting dates. As such, it is my request that the Board approve the meeting schedule as submitted.

PROPOSED MOTION: I move to approve **Resolution #2019-01-08-02** authorizing the formal scheduling and publication of the Charter Township of Plymouth Board of Trustees meeting schedule for calendar year 2019.

Moved by _____ Supported by _____

_____ RD, _____ GH, _____ CC, _____ MC, _____ JD, _____ KH, _____ JV

**CHARTER TOWNSHIP OF PLYMOUTH
2019 BOARD OF TRUSTEES MEETING SCHEDULE
RESOLUTION #2019-01-08-02**

WHEREAS, The Charter Township of Plymouth Board of Trustees conducts business on a regular basis and is required to hold regular meetings to accomplish this action and receive direction and/or consent from the entire Board of Trustees, and

WHEREAS, the Charter Township of Plymouth Board of Trustees holds two regular meetings a month, generally on the second and fourth Tuesday of the month, and

WHEREAS, The Board of Trustees of the Charter Township of Plymouth is committed to holding regularly published meetings to allow input into the decisions before the Board,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees agrees to adopt the regular meeting schedule for 2019 as listed below.

FURTHER, the Board of Trustees will attempt to schedule special meetings or study session on the alternate Tuesdays each month when practicable.

MONTH	FIRST MEETING DATE	SECOND MEETING DATE
January	08	22
February	12	26
March	12	26
April	09	23
May	14	28
June	11	25
July	9	23
August	13	27
September	10	24
October	08	22
November	12	26
December	10	Not Scheduled At this Time

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

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

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2019-01-08-02

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

NEW BUSINESS

ITEM F.3
MARIHUANA OPT-OUT ORDINANCE
#1016, AMENDMENT #21
FIRST READING
RESOLUTION #2019-01-08-03



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 8, 2018

ITEM: First reading of Recreational Marijuana "Opt-out" Ordinance #1016, Amendment #21, Resolution #2019-01-08-03

PRESENTER: Kevin Bennett, Attorney

BACKGROUND: Section 6 of the Michigan Regulation and Taxation of Marihuana Act permits a municipality to completely prohibit or limit the number of "marihuana establishments" within its boundaries. For a municipality to completely prohibit or limit the number of such establishments, it must adopt an ordinance to do so. This is different than the Michigan Medical Marihuana Act; the Medical Marihuana Act only required a municipality "opt in" if it wished to permit medical marihuana facilities within its boundaries. Under the "recreational" marihuana act, if a municipality does not adopt an ordinance that prohibits or limits the number of marihuana establishments, it has no control over the number of establishments that may be licensed within the municipality's boundaries. See attached memorandum for full details.

PROPOSED RESOLUTION: I move to adopt Resolution #2019-01-08-03, authorizing the first reading of the Charter Township of Plymouth Prohibition of Marihuana Establishments Ordinance #1016, Amendment #21.

Moved By _____ Seconded By _____

ROLL CALL:

___Vorva___ Curmi, ___ Clinton, ___ Heitman, ___ Doroshewitz, ___ Dempsey, ___ Heise

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

RESOLUTION # 2019-01-08-03

**RESOLUTION FOR FIRST READING OF ORDINANCE #1016
AMENDMENT 21**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on January 8, 2019, the following resolution was offered:

WHEREAS, Initiated Law 1 of 2018, Michigan Regulation and Taxation of Marihuana Act ("the Act") became effective December 6, 2018; and,

WHEREAS, the Act distinguishes six different types of marihuana establishments: "marihuana grower," "marihuana safety compliance facility," "marihuana processor," "marihuana microbusiness," "marihuana retailer," and "marihuana secure transporter;" and,

WHEREAS, the Act does not explicitly state whether a municipality may prohibit certain types of marihuana establishments, e.g. retailers, and permit other types, e.g. safety compliance facilities; and,

WHEREAS, Section 6 of the Act permits a municipality to completely prohibit or limit the number of "marihuana establishments" within its boundaries; and,

WHEREAS, the Act provides that if a municipality does not adopt an ordinance that prohibits or limits the number of marihuana establishments, it has no control over the number and/or type of marihuana establishments that the State may issue within the municipality's boundaries; and,

WHEREAS, the Board of Trustees of the Charter Township of Plymouth has determined that the public health, safety and general welfare is best served by adopting an ordinance in accordance with Section 6 of the Act to completely prohibit marihuana establishments within its boundaries; and

WHEREAS, MCL 42.20(2) provides that an ordinance shall not be finally passed by the township board at the same meeting at which it is introduced;

NOW, THEREFORE, be it resolved that the Board of Trustees of the Charter Township of Plymouth hereby officially introduces and approves the first reading of the Charter Township of Plymouth Prohibition of Marihuana Establishments Ordinance.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

First Reading Date: January 8, 2019

Second Reading Date:

Adopted: Regular Meeting of the Board of Trustees on _____.

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

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

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2019-01-08-03

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

PROHIBITION OF MARIHUANA ESTABLISHMENTS ORDINANCE

ORDINANCE NO. 1016

AMENDMENT #21

AN ORDINANCE TO PROVIDE A TITLE FOR THE ORDINANCE; TO DEFINE WORDS; TO PROHIBIT MARIHUANA ESTABLISHMENTS WITHIN THE BOUNDARIES OF THE CHARTER TOWNSHIP OF PLYMOUTH PURSUANT TO INITIATED LAW 1 OF 2018, MCL 333.27951 ET SEQ., AS MAY BE AMENDED; TO PROVIDE PENALTIES FOR VIOLATION OF THIS ORDINANCE; TO PROVIDE FOR SEVERABILITY; TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; AND TO PROVIDE AN EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. _____, the Prohibition of Marihuana Establishments Ordinance, is hereby adopted to read as follows:

SECTION I. **TITLE**

This ordinance shall be known as and may be cited as the Charter Township of Plymouth Prohibition of Marihuana Establishments Ordinance.

SECTION II. **DEFINITIONS**

Words used herein shall have the definitions as provided for in Initiated Law 1 of 2018, MCL 333.27951 *et seq.*, as may be amended.

SECTION III. **NO MARIHUANA ESTABLISHMENTS**

The Charter Township of Plymouth hereby prohibits all marihuana establishments within the boundaries of the Township pursuant to Initiated Law 1 of 2018, MCL 333.27951 *et seq.*, as may be amended.

SECTION IV. **VIOLATIONS AND PENALTIES**

1. Any person who disobeys neglects or refuses to comply with any provision of this ordinance or who causes allows or consents to any of the same shall be deemed to be responsible for the violation of this ordinance. A violation of this ordinance is deemed to be a nuisance per se.

2. A violation of this ordinance is a municipal civil infraction, for which the fines shall not be less than \$100 nor more than \$500, in the discretion of the Court. The foregoing sanctions shall be in addition to the rights of the Township to proceed at law or equity with other appropriate and proper remedies. Additionally, the violator shall pay costs which may include all expenses, direct and indirect, which the Township incurs in connection with the municipal civil infraction.

3. Each day during which any violation continues shall be deemed a separate offense.

4. In addition, the Township may seek injunctive relief against persons alleged to be in violation of this ordinance, and such other relief as may be provided by law.

5. This ordinance shall be administered and enforced by the Ordinance Enforcement Officer of the Township, by a peace officer, or by such other person(s) as designated by the Township Board from time to time.

SECTION V. SEVERABILITY

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

SECTION VI. SAVINGS CLAUSE

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

SECTION VI. PUBLICATION

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

[The remainder of this page is intentionally blank.]

SECTION VIII. EFFECTIVE DATE

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

The foregoing Ordinance was duly adopted by the Charter Township of Plymouth Board Trustees at its regular meeting called and held on the _____ day of _____, 2019, and was ordered to be given publication in the manner required by law.

Jerry Vorva, Clerk

Introduced: January 8, 2019

Published: _____

Adopted: _____

Effective upon Publication: _____

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

NEW BUSINESS

ITEM F.4

CRIMINAL CODE REVISIONS
ORDINANCE #1016,
AMENDMENT #22

FIRST READING

RESOLUTION #2019-01-08-04



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 8, 2019

ITEM: First reading of Criminal Code Supplementation Ordinance Ordinance #1016, Amendment #22

PRESENTER: Kevin Bennett, Attorney

BACKGROUND: Police command officers have requested that the Township update its Criminal Code to include certain provisions related to controlled substances and paraphernalia. This Ordinance addresses those requests, as well as many other concerns that have arisen over the years, including open house parties, use of chemical agents for intoxication, misrepresenting age to obtain alcoholic liquor, possession or use of tobacco, vapor products or alternative nicotine products by minors, breach of peace, animal cruelty, and public intoxication. It also updates the Criminal Code to comply with the Michigan Regulation and Taxation of Marihuana Act.

<u>PROPOSED RESOLUTION:</u> I move to approve Resolution #2019-01-08-04, authorizing the first reading of the Criminal Code Supplementation Ordinance, Amendment #22

Moved By _____ Seconded By _____

ROLL CALL:

___Vorva___ Curmi, ___ Clinton, ___Heitman, ___Doroshewitz, ___Dempsey, ___Heise

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

RESOLUTION #2019-01-08-04

RESOLUTION FOR FIRST READING OF ORDINANCE #1016, AMENDMENT #22

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on January 8, 2019, the following resolution was offered:

WHEREAS, MCL 42.15 provides that a charter township may enact such ordinances as may be deemed necessary to provide for the public peace and health and for the safety of persons and property therein; and,

WHEREAS, MCL 41.181(3) provides that a township may adopt a provision of any state statute for which the maximum period of imprisonment is 93 days or the Michigan vehicle code, by reference in an adopting ordinance;" and,

WHEREAS, the Board of Trustees of the Charter Township of Plymouth has determined that the public health, safety and general welfare is best served by adopting the Criminal Code Supplementation Ordinance; and

WHEREAS, MCL 42.20(2) provides that an ordinance shall not be finally passed by the township board at the same meeting at which it is introduced;

NOW, THEREFORE, be it resolved that the Board of Trustees of the Charter Township of Plymouth hereby officially introduces and approves the first reading of the Criminal Code Supplementation Ordinance.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on _____.

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

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

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2019-01-08-04

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

PROHIBITION OF MARIHUANA ESTABLISHMENTS ORDINANCE

ORDINANCE NO. 1016

AMENDMENT #22

AN ORDINANCE TO SUPPLEMENT THE TOWNSHIP CRIMINAL CODE; TO PROVIDE FOR ADOPTION BY REFERENCE OF CERTAIN PROVISIONS OF THE STATE PENAL CODE; TO PROVIDE THAT ANY STATE LAW MISDEMEANOR VIOLATION IS A VIOLATION OF THE TOWNSHIP CRIMINAL CODE; TO PROVIDE THAT POSSESSION OF CONTROLLED SUBSTANCE PARAPHERNALIA AND CHEMICAL AGENTS ARE UNLAWFUL; TO PROVIDE THAT MISREPRESENTING ONE'S AGE TO OBTAIN ALCOHOLIC LIQUOR IS UNLAWFUL; TO PROVIDE THAT POSSESSION OR USE OF TOBACCO, VAPOR PRODUCTS OR ALTERNATIVE NICOTINE PRODUCTS IS UNLAWFUL; TO PROVIDE THAT OPEN HOUSE PARTIES ARE UNLAWFUL; TO PROVIDE THAT PROSTITUTION IS UNLAWFUL; TO PROVIDE THAT ANIMAL CRUELTY IS UNLAWFUL; TO PROVIDE THAT FRAUDULENT SCHEMES ARE UNLAWFUL; TO PROVIDE THAT BREACH OF THE PEACE IS UNLAWFUL; TO PROVIDE THAT PUBLIC INTOXICATION IS UNLAWFUL; TO PROVIDE PENALTIES FOR VIOLATION OF THIS ORDINANCE; TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR SAVINGS CLAUSE; TO PROVIDE FOR PUBLICATION; AND TO PROVIDE AN EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. 1016, the Criminal Code Supplementation Ordinance, is hereby adopted to read as follows:

VII-2.00 Criminal Code, adoption by reference.

(A) The Charter Township of Plymouth, pursuant to and as allowed by Section 23 of Public Act 359 of 1947, MCL § 42.23, adopts by reference the following provisions of the State Penal Code, Public Act 328 of Public Acts of 1931, as amended, the Fraudulent Access to Computers, Computer Systems, and Computer Networks Act, Public Act 53 of 1979, as amended, and the Careless, Reckless, or Negligent Use of Firearms Act, Act 45 of 1952, as amended. The following statutes are in addition to, and not a replacement of, the state law provisions already adopted by the Charter Township of Plymouth and codified in this Section.

MCL §§ 333.7404, 750.15, 750.27, 750.28, 750.33(a), 750.38, 750.39, 750.40, 750.42b(2), 750.49, 750.50, 750.50a, 750.51, 750.52, 750.57, 750.66, 750.77, 750.81, 750.95a, 750.103, 750.108, 750.109a, 750.115, 750.120a, 750.120b, 750.131, 750.135a, 750.136b(1) and (8-10), 750.137, 750.141 through 750.145, 750.145a-750.145f, 750.157s; 750.157w, 750.168(1), 750.169, 750.170, 750.174(1-2), 750.174a(2), 750.181(1-2), 750.184, 750.197a, 750.199, 750.204b, 750.204c, 750.214, 750.215, 750.216, 750.216a, 750.216b, 750.217a, 750.217g, 750.217h, 750.218(2), 750.219a(2)(a), 750.221, 750.223(1), 750.227d, 750.229, 750.231c, 750.232, 750.232a(1), 750.233, 750.234, 750.234d, 750.234e, 750.234f, 750.235, 750.235a, 750.237(1-2), 750.240, 750.241, 750.282, 750.291, 750.292, 750.335, 750.337, 750.352, 750.355, 750.356, 750.356d, 750.364, 750.368(1-3), 750.369, 750.370, 750.377a(1)(d), 750.380(5), 750.381, 750.382, 750.383, 750.384, 750.385, 750.387, 750.388, 750.390, 750.391, 750.394 through 750.396, 750.398, 750.400, 750.411a, 750.411d, 750.411g, 750.411h, 750.414a, 750.415, 750.416, 750.419, 750.421b, 750.421c, 750.448, 750.449a through 750.451, 750.462, 750.463, 750.464a, 750.465, 750.467, 750.468, 750.469, 750.471, 750.473, 750.477a, 750.479c, 750.481, 750.483, 750.485, 750.487, 750.489, 750.490a, 750.492a(1)(d), 750.493, 750.493a, 750.493b, 750.493c, 750.493d, 750.493e, 750.495, 750.495a(1), 750.496, 750.497, 750.498, 750.498b(1), 750.501, 750.502c, 750.507, 750.507b, 750.510, 750.518, 750.533, 750.534, 750.535(1) and (5), 750.536a, 750.539b, 750.540a, 750.540b, 750.540e, 750.540f(1), 750.540g(1)(a), 750.541, 750.542, 750.543, 750.546, 750.547, 750.548, 750.549, 750.550, 750.551, 750.552, 750.552a, 750.556, 750.562, 750.563, 750.564, 750.565, 750.566, 752.791-750.794, 752.797(1)(a), 752.861, 752.862, and 752.863c.

(B) State Law Misdemeanor Violations. Every act prohibited by state law as a misdemeanor is hereby prohibited, and whoever violates the provisions of this section within the Township shall, upon conviction thereof, be punished by the same penalty provided by state law, except that the penalty shall, in no case, exceed a fine of \$500 or imprisonment for 93 days, or both.

VII-2.01-2.07 (Unchanged)

VII-2.08 Possession and/or Use of Controlled Substances and/or Chemical Agents

(A) It is unlawful for any person to use or knowingly or intentionally to possess lysergic acid diethylamide, peyote, mescaline, dimethyltryptamine, psilocyn, or such other substances as defined in Schedules 1-5 of Public Act 368 of 1978, as amended (MCL 333.7336), of the State of Michigan, unless the substance was obtained directly from or pursuant to a valid prescription or order of practitioner ("practitioner" being defined as in Subdivisions (a) and (b) of MCL 333.7109, as amended) while acting in the course of his professional practice or except as otherwise authorized by this section.

(B) First offenders. When any person who has not previously been convicted as set forth herein or under any statute of the United States or state law or municipal ordinance relating to possession or use of the substances as defined herein pleads guilty to or is found guilty of violating this section, the court, without entering a judgment of guilt and with the consent of the accused person, may defer further proceedings and place the accused person on probation upon certain terms and conditions, including therein such requirement that the accused person attend

courses of instruction or rehabilitation on the medical, psychological and social effects of the misuse of drugs and/or the substances defined herein. Upon violation of a term of condition, the court may enter an adjudication of guilt and proceed as the court determines. Upon fulfillment of the terms and conditions, the court shall discharge the person and dismiss the proceeding against him. Discharge and dismissal under this section shall be without adjudication of guilt and is not a conviction for the purposes of disqualifications or disabilities imposed by law upon the conviction of a crime. There may be only one discharge and dismissal under this subsection with respect to any person. The Department of Public Safety shall retain a nonpublic record of an arrest and discharge or dismissal under this subsection. This record shall be furnished to any court or police agency upon request for the purpose of showing that a defendant in a criminal action involving possession or use of the substances as defined above has already once availed himself of the provisions of this subsection.

(C) Possession of Drug Paraphernalia. A person shall not possess drug paraphernalia as defined by section 7451 of Public Act No. 368 of 1978 (MCL 333.7451) knowing that the drug paraphernalia will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance as defined by part 71 of Public Act No. 368 of 1978 (MCL 333.7101 et seq.). This subsection shall not apply to the lawful use of marihuana, but shall apply to possession of marihuana paraphernalia by persons less than 21 years of age.

(D) Hypodermic syringes, needles, etc. It shall be unlawful for any person to have, possess, sell, offer to sell, dispense or give away any hypodermic syringe, needle or any other instrument or implement for the illegal use of narcotic or dangerous or hallucinatory drugs as defined by state law, by subcutaneous injection or intracutaneous injection or any other manner or method of introduction and which is possessed, sold, offered, dispensed or given away for that purpose.

(E) Loitering about places where controlled substances, etc., are illegally stored, kept or used. It shall be unlawful for any person, knowing that the controlled substances, devices and/or other instruments enumerated and prescribed within this section are being illegally sold, dispensed, furnished, given away, stored kept or used, to loiter about, frequent or be present in such building, apartment, automobile, beat or place of any description wherein such illegal activity is being carried on, conducted or operated or wherein such illegal substances, devices and/or instruments prescribed herein are being illegally kept or stored.

(F) Use of chemical agents.

(1) As used in this section, the term "chemical agent" means any substance containing a toxic chemical or organic solvent or both, having the property of releasing toxic vapors. The term includes, but is not limited to, glue, acetone, toluene, carbon tetrachloride, hydrocarbons and hydrocarbon derivatives.

(2) No person shall, for the purpose of causing a condition of intoxication, euphoria, excitement, exhilaration, stupefaction or dulling of the senses of nervous

system, intentionally smell or inhale the fumes of any chemical agent, drug or other substance or matter or intentionally drink, eat or otherwise introduce any model glue, drug or other substance or matter into his respiratory or circulatory system. This section shall not prohibit the inhalation of any anesthesia for medical or dental purposes.

(3) Any person who assists, aids, abets, or encourages any person to violate the provisions of this section shall be guilty of a misdemeanor.

(G) Controlled substances to be kept in original package. It shall be unlawful for any person to knowingly possess any controlled substance as defined in MCL § 333.7212, MCL § 333.7214, MCL § 333.7216, MCL § 333.7218 and MCL § 333.7220, and as amended, commonly referred to Schedule 1 through Schedule 5 controlled substances, unless it is kept in the original package or container in which they were received from a person who may lawfully prescribe or dispense controlled substances; provided, that this subsection shall not be construed to apply to any duly licensed medical doctor, osteopathic physician, dentist, veterinarian, or chiropractist, or to any authorized person acting directly under their supervision or control.

(H) Possession or use of marihuana by a person under 21 years of age. It shall be unlawful for any person under 21 years of age to knowingly or intentionally possess or use marihuana.

VII-2.09 Misrepresenting age to obtain alcoholic liquor.

(A) No person under the age of 21 years shall by documentary evidence falsely represent himself to be 21 years of age or over for the purpose of purchasing or attempting to purchase any alcoholic liquor nor shall any person under the age of 21 years give such false information regarding his age to any person selling alcoholic liquor for the purpose of securing a sale thereof to himself or any other person under the age of 21 years.

(B) No person shall furnish false documentary evidence to any person under 21 years of age to be used by any such person for the purpose of obtaining alcoholic beverages.

(C) Any person who shall violate any of the provisions of this section shall be subject to a maximum fine of \$500 and/or a maximum imprisonment of 93 days.

VII-2.10 Possession or use of tobacco, vapor products or alternative nicotine products.

(A) Definitions. As used in this section, the following definitions shall apply:

“Chewing tobacco” means loose tobacco or a flat, compressed cake of tobacco which is inserted into the mouth to be chewed or sucked.

“Vapor product” or “alternative nicotine product” means a noncombustible product containing nicotine or not that employs a heating element, power source, electronic circuit, or other electronic, chemical, or mechanical means regardless of shape or size, that can be used to produce vapor from nicotine or not in a solution or other form. “Vapor product” includes an

electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device and a vapor cartridge or other container of nicotine in a solution or other form than is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device. "Vapor product" does not include a product regulated as a drug or device by the United States Food and Drug Administration ("FDA") under subchapter V of the Federal Food, Drug, and Cosmetic Act, 21 USC 351 to 360FFF-7.

"Tobacco snuff" means shredded, powdered or pulverized tobacco which may be inhaled through the nostrils, chewed or placed against the gums.

(B) Possession or use in public place prohibited. A person under 18 years of age shall not possess or smoke cigarettes or cigars, or possess or chew, suck, or inhale chewing tobacco or tobacco snuff, or possess or use tobacco in any other form, or possess or smoke vapor product or alternative nicotine products on a public highway, street, alley, park, or other lands used for public purposes, or in a public place of business or amusement.

(C) Penalty. A person who violates subsection (b) of this section is guilty of a misdemeanor, punishable by a fine of not more than \$50.00 for each offense. Pursuant to a probation order, the court may require a person who violates subsection (b) of this section to participate in a health promotion and risk reduction assessment program, if available. A probationer who is ordered to participate in a health promotion and risk reduction assessment program under this section is responsible for the cost of participating in the program. In addition, a person who violates this section is subject to the following:

- (1) For the first violation the court may order the person to do one of the following:
 - a. Perform not more than 16 hours of community service in a hospice, nursing home or long term care facility.
 - b. Participate in a health promotion and risk reduction program, as described in this subsection.
- (2) For a second violation, in addition to participation in a health promotion risk reduction program, the court may order the person to perform not more than 32 hours of community service in a hospice, nursing home, or long term care facility.
- (3) For a third or subsequent violation, in addition to participation in a health promotion and risk reduction program, the court may order the person to perform not more than 48 hours of community service in a hospice, nursing home or long term care facility.

VII-2.09. Open house parties.

- (A) Definitions:

“Alcoholic beverage” means an alcoholic liquor as defined in section 105 the Michigan Liquor Control Code of 1998 (MCL 436.1105 et seq.).

“Allow” means to give permission for, or approval of, possession or consumption of an alcoholic beverage or a controlled substance, by any of the following means:

- (1) In writing.
- (2) By one or more oral statements.
- (3) By any form of conduct, including a failure to take corrective action, that would cause a reasonable person to believe that permission or approval has been given.

“Control over any premises, residence, or other real property” means the authority to regulate, direct, restrain, superintend, control, or govern the conduct of other individuals on or within that premises, residence, or other real property, and includes, but is not limited to, a possessory right.

“Controlled substance” means that term as defined in section 7104 of Public Act No. 368 of 1978 (MCL 333.7104).

“Corrective action” means any of the following:

- (1) Making a prompt demand that the minor or other individual depart from the premises, residence, or other real property, or refrain from the unlawful possession or consumption of the alcoholic beverage or controlled substance on or within that premises, residence, or other real property, and taking additional action described in subsection (2) or (3) of this definition if the minor or other individual does not comply with the request.
 - (2) Making a prompt report of the unlawful possession or consumption of alcoholic liquor or a controlled substance to a law enforcement agency having jurisdiction over the violation.
 - (3) Making a prompt report of the unlawful possession or consumption of alcoholic liquor or a controlled substance to another person having a greater degree of authority or control over the conduct of persons on or within the premises, residence, or other real property.
- Minor means an individual less than 21 years of age.

“Premises” means a permanent or temporary place of assembly, other than a residence, including, but not limited to, any of the following:

- (1) A meeting hall, meeting room, or conference room.
- (2) A public or private park.

“Residence” means a permanent or temporary place of dwelling, including, but not limited to, any of the following:

- (1) A house, apartment, condominium, or mobile home.
- (2) A cottage, cabin, trailer, or tent.

(3) A motel unit, hotel unit, or bed and breakfast unit.

Social gathering means an assembly of two or more individuals for any purpose, unless all of the individuals attending the assembly are members of the same household or immediate family.

(B) Except as otherwise provided in subsection (c) of this section, an owner, tenant, or other person having control over any premises, residence, or other real property shall not do either of the following:

(1) Knowingly allow a minor to consume or possess an alcoholic beverage at a social gathering on or within that premises, residence, or other real property.

(2) Knowingly allow any individual to consume or possess a controlled substance at a social gathering on or within that premises, residence, or other real property.

(C) This section does not apply to the use, consumption, or possession of a controlled substance by an individual pursuant to a lawful prescription, or to the use, consumption, or possession of an alcoholic beverage by a minor for religious purposes.

(D) Evidence of all of the following gives rise to a rebuttable presumption that the defendant allowed the consumption or possession of an alcoholic beverage or a controlled substance on or within the premises, residence, or other real property, in violation of this section:

(1) The defendant had control over the premises, residence, or other real property.

(2) The defendant knew that a minor was consuming or in possession of an alcoholic beverage or knew that an individual was consuming or in possession of a controlled substance at a social gathering on or within that premises, residence, or other real property.

(3) The defendant failed to take corrective action.

(E) This section does not authorize selling or furnishing an alcoholic beverage to a minor.

(F) A criminal penalty provided for under this section may be imposed in addition to any penalty that may be imposed for any other criminal offense arising from the same conduct.

VII-2.10 Prostitution

(A) No person shall commit or offer or agree to commit a lewd act or an act of prostitution, or moral perversion.

(B) No person shall secure or offer another for the purpose of committing a lewd act, or an act of prostitution, or moral perversion.

(C) No person shall be in or near any place frequented by the public or any public place for the purpose of inducing, enticing or procuring another to commit a lewd act, or an act of prostitution or moral perversion.

(D) No person shall knowingly transport any person to any place for the purpose of committing a lewd act, or an act of prostitution or moral perversion.

(E) No person shall knowingly receive, or offer to or agree to receive, any person into any place or building for the purpose of performing a lewd act, or an act of prostitution or moral perversion, or knowingly permit any person to remain in any place or building for any such purpose.

(F) No person shall direct or offer to direct any person to any place or building for the purpose of committing any lewd act, or act of prostitution or moral perversion.

VII-2.11 Animal Cruelty

It shall be unlawful for any owner, possessor or person having the charge or custody of any animal within the township to abandon any diseased, maimed, hopelessly sick, infirm or disabled animal in any place within the township, or willfully or negligently to permit and allow any aged, diseased, maimed, hopelessly sick, infirm or disabled animal in any place within the township to suffer unnecessary torture or pain, or to treat any animal cruelly.

VII-2.12 Fraudulent schemes.

It shall be unlawful for any person within the township to engage in any fraudulent scheme, device or trick to obtain money or other valuable thing, or to aid or abet or in any manner to be concerned therein.

VII-2.13 Breach of peace.

Any person who shall make or assist in making any noise, disturbance, trouble or improper diversion, rout or riot, by which the peace and good order of the township are unreasonably disturbed, shall be guilty of a misdemeanor.

VII-2.14 Public intoxication.

Any person who is publicly intoxicated in a public place, and who is either endangering the safety of another person or of property or is acting in a manner that unreasonably creates a public disturbance, shall be guilty of a misdemeanor.

SECTION III. PENALTY.

The penalty for violation of this Code shall be a maximum of 90 days in jail and/or a maximum fine of \$500 or both, unless the penalty under state law for a violation of the pertinent section is a maximum 93 days in jail, in which case the penalty for violation under this ordinance shall be a maximum of 93 days in jail and/or a maximum fine of \$500 or both.

SECTION IV. REPEAL.

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

SECTION V. SEVERABILITY.

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

SECTION VI. SAVINGS CLAUSE.

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

SECTION VII. PUBLICATION.

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

SECTION VIII. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

The foregoing Ordinance was duly adopted by the Charter Township of Plymouth Board Trustees at its regular meeting called and held on the _____ day of _____, 2019, and was ordered to be given publication in the manner required by law.

Jerry Vorva, Clerk

Introduced: January 8, 2019
Published: _____
Adopted: _____
Effective upon Publication: _____

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

ITEM G
SUPERVISOR AND TRUSTEE
COMMENTS

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

ITEM H
PUBLIC COMMENTS AND
QUESTIONS
Limited to 3 Minutes

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING
JANUARY 8, 2019

ITEM I
ADJOURNMENT