CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, February 09, 2016, 7:00 PM AGENDA

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PLYMOUTH
PLYMOUTH

A.	CALL TO ORDER at P.M.
В.	PLEDGE OF ALLEGIANCE TO THE FLAG
C.	ROLL CALL: Shannon Price, Nancy Conzelman, Chuck Curmi, Bob Doroshewitz, Ron Edwards, Mike Kelly, Steve Mann
D.	APPROVAL OF AGENDA
	Regular Meeting - Tuesday, February 09, 2016

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Special Meeting - February 2, 2016

- **E.2** Acceptance of Utility Easements:
- **E.3** Acceptance of Communications, Resolutions, Reports:

Building Department - January 2016 Building Department - December 2015 FOIA - January 2016 Fire Department - January 2016 Great Lakes Water Authority Letter to Plymouth Township

E.4 Approval of Township Bills:

		Year 2016
General Fund	(101)	\$505,143.38
Solid Waste Fund	(226)	209,771.55
Improvement Revolving Fund (Capital Projects)	(246)	51,803.74
Drug Forfeiture Fund	(265)	1,408.04
Golf Course Fund	(510)	1,347.77
Water and Sewer Fund	(592)	1,182,603.51
Trust and Agency Fund	(701)	-0-
Police Bond Fund	(702)	\$16,075.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	\$14,297.81
Total:		\$1,982,450.80

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, February 09, 2016, 7:00 PM AGENDA



F. PUBLIC COMMENTS AND QUESTIONS

G. PUBLIC HEARING

- 1) 2016 Community Block Grant Allocation
- 2) Hearing of Necessity Plymouth Commons Special Assessment District Resolution 2016-02-09-02
- 3) Hearing of Necessity Ridgewood Hills 2,3,4 Special Assessment District **Resolution 2016-02-09-03**

H. COMMUNITY DEVELOPMENT

1) Request for Board Action - Application 2184 - Bosch PUD Amendment

I. UNFINISHED BUSINESS

- 1) Request for Board Action METRO Act Application RAM Construction Services
- 2) Discussion City of Detroit Lawsuit re: 323 Acres

J. NEW BUSINESS

- 1) Request for Board Action Election Commission Appointment
- K. SUPERVISOR AND TRUSTEE COMMENTS
- L. PUBLIC COMMENTS
- M. ADJOURNMENT

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

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES SPECIAL MEETING TUESDAY, FEBRUARY 2, 2016

MINUTES

Supervisor Price called the meeting to order at 7:03 p.m. and led in the Pledge of Allegiance to the Flag.

MEMBERS PRESENT: Shannon Price, Supervisor

Nancy Conzelman, Clerk Charles Curmi, Trustee Robert Doroshewitz, Trustee Michael Kelly, Trustee

MEMBERS ABSENT: Ron Edwards, Treasurer, Excused

(Entered during closed session at 8:55 p.m.)

Steve Mann, Trustee, Excused

OTHERS PRESENT: Robert Antal, Police Lieutenant

Patrick Fellrath, Dir. of Public Utilities Mike Mitchell, Dir. of Parks and Grants

Dan Phillips, Fire Chief

Susan Vignoe, Solid Waste Coordinator Kevin Bennett, Township Attorney Alice Geletzke, Recording Secretary

28 Members of the Public

D. APPROVAL OF AGENDA

Special Meeting - Tuesday, February 02, 2016

Moved by Ms. Conzelman and seconded by Mr. Kelly to approve the agenda for the Board of Trustees special meeting of February 2, 2016. Ayes all.

E. APPROVAL OF MINUTES:

Regular Meeting - January 12, 2016

Moved by Ms. Conzelman and seconded by Mr. Kelley to approve the minutes of the Board of Trustees regular meeting of January 12, 2016.

AYES: Conzelman, Kelly, Curmi, Price

NAYS: Doroshewitz

F. PUBLIC COMMENTS

Susan Bondie, Roman Kuzma, and Bill Carter expressed their opinions that no more of the taxpayers' money should be spent pursuing the lawsuit with the City of Detroit regarding the 323

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES SPECIAL MEETING TUESDAY, FEBRUARY 2, 2016

MINUTES

acres. Mr. Carter also objected to the financial liability to the Township caused by the golf course and recommended finding another purpose for the property.

G. PUBLIC HEARING

2016 Community Block Grant Allocation

Mr. Price opened the first of two public hearings to be held regarding the 2016 Community Block Grant Allocation at 7:09 p.m. There being no comments from the public, the hearing was closed at 7:10 p.m.

H. WORKSHOP DISCUSSION –

Presentation from Billy Casper regarding Hill Top Golf Course. The presentation will include the history of Billy Casper's role with the course, and their desired future.

Nick Bednar, Regional Director of Operations for Billy Casper Golf, Rob Higby, Regional Director of Marketing for Billy Casper Golf; and Aaron Spokaeski, Billy Casper's General Manager of Hilltop Golf Course, gave a brief history of Hilltop's relationship with Billy Casper golf, the golf industry in general, past performance, and summary of their marketing strategy for 2016. Mr. Bednar reported that 2015 rounds were up 23% over 2014, food and beverage sales were up more than 25% in 2015 over 2014, revenue from golf lessons increased significantly in 2015 over 2014, and there was no operating deficit in 2015. Looking ahead to 2016, Billy Casper will promote increased resident participation, weekday events, senior and kids programs, the new foot golf course, night golf, outings and bundled packages with food, beverage, pro shop merchandise and golf fees. With the current five-year contract ending, they indicated they hope to continue as the contract allows for two three-year renewal terms.

Questions from the Board included how financial reporting and revenue flow is accomplished to the Township and availability to the Board of financial reports, including transactions for food and drink for the July 4th celebration which is paid for by donor contributions. There were also questions about any possible capital improvements to be paid for by the Township, feasibility of shrinking the golf course and/or expanding food service or the club house to increase revenues, use of the course by residents, feedback regarding employee attitude, and strategy for increasing revenue for the coming season.

I. CLOSED SESSION:

At 8:35 p.m., Ms. Conzelman moved that a closed session be called to consult with an attorney regarding trial or settlement strategy in connection with the City of Detroit lawsuit pursuant to Open Meetings Act Section 8(e), and to discuss a partial denial of a Freedom of Information Act request, which is a matter exempt from discussion under state statute

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES SPECIAL MEETING TUESDAY, FEBRUARY 2, 2016

MINUTES

pursuant to Open Meetings Act Section 8(h). Seconded by Mr. Kelly. Ayes all on a roll call vote.

Mr. Edwards entered during closed session at 8:55 p.m. and Mr. Doroshewitz was excused during the discussion of the Freedom of Information Act request.

The Board returned to open session at 9:50 p.m.

Moved by Mr. Curmi and supported by Mr. Kelly to deny the Freedom of Information Act appeal submitted by Tamara Doroshewitz on or about January 25, 2016, for homeowners' association members' addresses, phone numbers, and personal e-mail addresses. Ayes all with Trustee Doroshewitz not voting.

J. ADJOURNMENT

Moved by Ms. (Conzelman and	seconded by I	Mr. Kelly to	adjourn the	meeting at 9:57	7 p.m.	Ayes all.

Shannon G. Price, Township Supervisor

CHARTER TOWNSHIP OF PLYMOUTH

DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

December 2015

Building Department 2015

Classification	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals
Total Building Permits	44	44	110	141	117	119	110	98	104	127	87	75	1176
Trade Permits													
Electrical	28	28	31	42	31	39	34	30	21	35	32	36	387
Mechanical	29	32	60	51	50	65	52	57	40	54	41	39	570
Plumbing	25	15	26	34	19	25	22	23	21	33	22	11	276
Total Trade Permits	126	119	227	268	217	248	218	208	186	249	182	161	2409
Miscellaneous													
Special Inspections	0	1	0	0	0	0	0	1	O	0	1	0	3
Temp Certificate of Occupancy	0	0	0	2	0	0	1	1	1	2	2	2	11
Re-Occupancy	1	2	0	3	2	1	2	1	2	3	2	3	22
Plan Review	10	16	22	16	9	16	8	9	9	18	18	8	159
ZBA	1	0	0	2	1	2	2	3	0	0	2	0	13
Re-inspection fees	10	7	4	12	5	12	5	8	4	11	3	2	83
Vacant Land Resigtration	1	0	1	2	1	0	2	0	0	1	3	1	12
Total Miscellaneous	23	26	27	37	18	31	20	23	16	35	31	16	303
Application Fee's													
Electrical	23	26	25	27	30	34	30	29	20	28	29	34	335
Mechanical	27	29	57	45	49	59	50	55	36	48	39	36	530
Plumbing	18	11	24	33	17	23	21	15	20	32	22	10	246
License & Registration													
Builders	12	3	16	11	14	6	22	31	12	16	8	8	159
Electrical	9	11	4	10	9	8	8	8	5	4	13	7	96
Mechanical	4	5	13	11	12	8	4	18	6	10	8	8	107
Plumbing	4	6	6	4	5_	. 7	1	5	4	2	5	3	52
Total Misc/License/Application	120	117	172	178	154	176	156	184	119	175	155	122	1828
Grand Total	246	236	399	446	371	424	374	392	305	424	337	283	4237
Staffing Levels													
Chief Building Official	1	1	1	1	1	1	1	1	1	1	1	1	
Part Time Building Inspector	1	1	1	1	1	0	0	1	1	1	1	1	
Full Time Ordinance Officer	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Admin Assistant	1	1	1	1	1	1	1	1	1	1	1	1	

New Commerical Building for 2015

Company Name	Property Address	Type of Work	Construction Value	Status	Month
DFCU	855 Ann Arbor RD	Interior to new bldg	500,000	Issued	January
LA Fitness	41128 Ann Arbor RD	New building	2,000,000	Issued	May
DTE	46600 Port ST	Substation	361,000	Issued	September
Total Construction Value			2,861,000		

New Commercial Additions/Alterations for 2015

Company Name	Property Address	Type of Work	Construction Value	Status	Month	
Mobis North America/Hyundai	46501 Commerce Center	Interior Demo	250,000	Issued	January	
Magna	46600 Port ST	Addition	2,000,000	issued	January	
Techman Sales Inc	47805 Galleon	Tenant finish	125,000	Issued	January	
Michigan Oral Surgeons	41049 Ann Arbor RD	Tenant finish	300,000	Issued	January	
SVS Vision	41472 Ann Arbor RD	Tenant finish	120,000	Issued	February	
CFCU	14492 Sheldon #310	Tenant finish	8,000	Issued	February	
Arbor Pyschology Group	44450 Pine Tree	Tenant finish	11,000	Issued	February	
MLLM Properties	1200 Sheldon	Interior repairs	475,000	Issued	February	
Clip & Clamps	15050 Keel	Interior remodel	38,000	Issued	February	
Hayden McNeil Publishing	14903 Pilot	Interior remodel	834,000	Issued	March	
Versatrans	14777 Keel	Interior remodel	40,000	Issued	March	
Magna	46600 Port ST	Equipment platform	60,000	Issued	March	
Hyundai	46501 Commerce Center	Addition	5,000,000	Issued	March	
Magna	46600 Port ST	2nd platform	220,000	Issued	March	
Pediatric Dental	9404 Sheldon	Tenant finish	120,000	Issued	April	
Materialise	44650 Helm CT	Office remodel	525,000	Issued	April	
New Electric	15000 Cleat ST	Modular Office	350,000	Issued	April	
PT&C Forensics	44772 Helm	Tenant finish	156,000	Issued	April	
Little Gym	44711 Five Mile	Tenant finish	20,000	Issued	April	

Lakeside Management 47091 Five Mile Tenant finish 50,000 Issued May Financial Link 43855 Plymouth Oaks Install paint booth 20,000 Issued May Los Tres Amigos 39500 Ann Arbor RD Out door patio 60,000 Issued June Arby's 575 Ann Arbor RD Interior remodel 250,000 Issued July Hyundai/Mobis 46501 Commerce Center Interior remodel 2,100,000 Issued July Magna 46600 Port ST Interior Phase I 300,000 Issued July Magna 46600 Port ST Cargo Sub Station 200,000 Issued July LA Fitness 41128 Ann Arbor RD Construction Trailer Issued July A&H Express 9098 General Fire damage 65,000 Issued July J.E.M 9096 General Fire damage 65,000 Issued July B&W North America 9092 General Fire damage 65,000 Issued July Federal Mogul
Los Tres Amigos 39500 Ann Arbor RD Out door patio 60,000 Issued July
Arby's 575 Ann Arbor RD Interior remodel 250,000 Issued July Hyundai/Mobis 46501 Commerce Center Interior remodel 2,100,000 Issued July Magna 46600 Port ST Interior Phase I 300,000 Issued July Magna 46600 Port ST Cargo Sub Station 200,000 Issued July LA Fitness 41128 Ann Arbor RD Construction Trailer Issued July A&H Express 9098 General Fire damage 65,000 Issued July J.E.M 9096 General Fire damage 65,000 Issued July B&W North America 9092 General Fire damage 65,000 Issued July Federal Mogul 47001 Port ST Parking Lot 84,000 Issued July
Hyundai/Mobis 46501 Commerce Center Interior remodel 2,100,000 Issued July Magna 46600 Port ST Interior Phase I 300,000 Issued July Magna 46600 Port ST Cargo Sub Station 200,000 Issued July LA Fitness 41128 Ann Arbor RD Construction Trailer Issued July A&H Express 9098 General Fire damage 65,000 Issued July J.E.M 9096 General Fire damage 65,000 Issued July B&W North America 9084 General Fire damage 65,000 Issued July B&W North America 9092 General Fire damage 65,000 Issued July Federal Mogul 47001 Port ST Parking Lot 84,000 Issued July
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B&W North America 9092 General Fire damage 65,000 Issued July Federal Mogul 47001 Port ST Parking Lot 84,000 Issued July
10 Original landed only
Hines Park Lincoln 40601 Ann Abor Rd Install outside door 8,000 Issued July
Bosh 15000 Haggerty interior for warehouse 325,000 Issued August
USA Hockey 14900 Beck Rd Addition 2,000,000 Issued August
Hyundai/Mobis 46501 Commerce Center Steel platform 23,000 Issued August
Hyundai/Mobis 46501 Commerce Center Dynamometer 25,000 Issued August
USA Hockey 14900 Beck Rd Temporary tent 10,000 Issued August
USA Hockey 14900 Beck Rd Demo of locke rooms 30,000 Issued August
Moody Theological 41550 Ann Arbor TR remove stage 40,000 Issued August
Johnson Controls 45000 Helm Interior renovation 25,000 Issued August
Vacant 42875 Five Mile repave parking lot 14,500 Issued August
National Integrated Systems 47676 Galleon 2nd floor remodel 200,000 Issued October
Lady Jane's Salon 41456 Ann Arbor RD Remodel 10,000 Issued October
Farrow Realty 14555 Jib remodel 250,000 Issued October
IFM 14500 Sheldon remodel 6,500 Issued October
Fox Hills Chrysler 111 Ann Arbor RD Remodel 486,000 Issued October
Premier Cardiovascular Specialist 40720 Ann Arbor RD Tenant finish 60,000 Issued November
Brembo Brakes 47765 Halyard Interior remodel 180,000 Issued November
Hyundai/Mobis 46501 Commerce Center Photometric lab 200,000 Issued November
Picnic Basket 49471 Ann Arbor RD Addition 1,250,000 Issued December
Troy Design & Manufacturing 14425 Sheldon Interior remodel 1,800,000 Issued December
Door to Door Organics 41304 Concept Tenant finish 299,000 Issued December
MMTI 45501 Helm Interior demo 15,000 Issued December

Company Name	Property Address	Type of Work	Construction Value	Status	Month
GRC Glass	15087 Northville rD	Tenant finish	14,000	Issued	December
Hella N. America	43811 Plymouth Oaks	Bathroom remodel	30,000	Issued	December
Total Construction Value			21,342,000		
Grand Total Construction Value			24,203,000		

Residential Housing 2015

		Single Fa	mily Detached		Sing	le Family A	Attached (Town	nhouses/ Row	Houses)
			Total	Total			Total	Total	
	Total #	Total#	Value	Square	Total #	Total #	Value	Square	
	<u>Buildings</u>	Dwelling	Construction	Feet	<u>Buildings</u>	Dwelling	Construction	Feet	
January	1	1	320,000	3,715	0				
February	0				0				
March	5	5	1,421,230	15,079	0				
April	5	5	1,095,552	11,183	0				
May	1	1	300,000	3,280	0				
June	1	1	276,435	2,918	0				
July	1	1	365,920	3,360	0				
August	1	1	440,000	3,625	0				
September	0		-	-	0				
October	4	4	1,116,300	10,672	0				
November	0				0				
December	0				0				
Totals	19	19	\$5,335,437	53,832	0	0	\$ -	-	

Two-Family Buildings (Duplex)					Three-or-	more Fam	ily Building (A	partments/	Stacked Condos)
			Total	Total			Total	Total	
	Total #	Total #	Value	Square	Total #	Total #	Value	Square	
	Buildings	Dwelling	Construction	Feet	Buildings	Dwelling	Construction	Feet	
January	0				0				
February	0				0				
March	0				0				
April	0				0				
May	0				1	5	875,000	9,200	
June	0				0				
July	0				0				
August	0				0				
September	0				0				
October	0				1	14	1,203,492	18,900	
November	0				1	5	675,000	9,200	
December	0				0				
Totals	0	0	\$ -		3	24	\$ 2,753,492	37,300	

1 2-31	Total #	Total #	Value	Square
	Buildings	Dwelling	Construction	Feet
Totals all categories	22	43	\$8,088,929	91.132

1/1

Certificate of Occupancy List

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF15-0122	ISSUED (FINAL)	RAM Construction Services	39550 SCHOOLCRAFT	CO Date Apply: 12/04/2015	CO Date Finaled: 12/04/2015
Permit Number PB15-1026	Applicant Name Contractor RAM Construction Services		Contractor	Permit Date Apply: 12/04/2015	Permit Date Issued: 2/04/2015
OF15-0123	ISSUED (FINAL)	Belaggio Homes Inc	48380 Sherwood DR	CO Date Apply: 12/07/2015	CO Date Finaled: 12/07/2015
Permit Number PB15-0388	Applicant Name Belaggio Homes Inc		Contractor Belaggio Homes Inc	Permit Date Apply: 05/26/2015	Permit Date Issued:)6/10/2015
OF15-0124	ISSUED (FINAL)	NewU	41300 JOY RD	CO Date Apply: 12/08/2015	CO Date Finaled: 12/08/2015
Permit Number PB15-1020	Applicant Name NewU		Contractor	Permit Date Apply:11/24/2015	Permit Date Issued: 2/08/2015
OF15-0125	ISSUED (FINAL)	Building Bridges Therapy Center	46200 PORT ST	CO Date Apply: 12/09/2015	CO Date Finaled: 12/09/2015
Permit Number PB15-1027	Applicant Name Building Bridges Thera	py Center	Contractor	Permit Date Apply: 12/04/2015	Permit Date Issued: 2/04/2015
OF15-0126	ISSUED (FINAL)	Triumph Building Co LLC	40201 Ferguson AVE	CO Date Apply: 12/11/2015	CO Date Finaled: 12/11/2015
Permit Number PB15-0197	Applicant Name Triumph Building Co I	TC	Contractor Triumph Building Co LLC	Permit Date Apply:04/09/2015	Permit Date Issued:)4/29/2015
OF15-0127	ISSUED (FINAL)	Belaggio Homes Inc	13730 EMRICK DR	CO Date Apply: 12/17/2015	CO Date Finaled: 12/17/2015
Permit Number PB14-0630	Applicant Name Belaggio Homes Inc	30.0	Contractor Belaggio Homes Inc	Permit Date Apply: 09/05/2014	Permit Date Issued: 19/15/2014
OF15-0128	ISSUED (FINAL)	Verita Telecommunications	47083 FIVE MILE RD	CO Date Apply: 12/28/2015	CO Date Finaled: 12/28/2015
PB15-1067	Applicant Name Verita Telecommunica	tions	Contractor	Permit Date Apply: 12/18/2015	Permit Date Issued: 2/28/2015

All Records

Co.DateFinaled Between 12/1/2015 12:00:00 AM AND

12/31/2015 11:59:59 PM AND

Co.Status = ISSUED (FINAL)

Temporary Certificates of Occupancy

Date	Address	Occupant	Category	Permit
December 29, 2015	41128 Ann Abor RD	LA Fitness	commercial	PB15-0096

Number of CofO's:



Revenue Breakdown Report

Page: 1 of 21

01/13/2016

Filter: All Records, Transaction.DateToPostOn in <Previous month> [12/01/15 - 12/31/15]

Unit Totals		
Unit Name	Records	Revenue
	165	84,362.00
TOTAL	165	84,362.00

Record Type Totals		
Unit:	Records	Revenue
Enforcement	1	100.00
Name	3	3,000.00
Permit	161	81,262.00
UNIT TOTAL:	165	84,362.00

Record Type Breakdowns		
Unit:		
Record Type: Enforcement	Records	Revenue
	1	100.00
TOTAL:	1	100.00

Record Type: Name	Records	Revenue
	3	3,000.00
TOTAL:	3	3,000.00

Record Type: Permit	Records	Revenue
Building	75	66,145.00
Electrical	36	7,181.00
Mechanical	39	6,928.00
Plumbing	11	1,008.00
TOTAL:	161	81,262.00

	Address			Filed	Status	Date Closed	
VACANT PROP - RES							
EN09-0444	44424	Greystone Blvd	R-78-064-99-0022-701	07/07/09	1st Reg ltr sent		
EN09-0445	44424	BECK RD	R-78-040-99-0008-000	07/07/09	1st Reg ltr sent	06/14/11	
EN13-0989	44424	ANN ARBOR RD	R-78-054-99-0015-000	08/07/13	2nd Notice	03/28/14	
EN13-1173	44424	9464 NORTHERN	R-78-059-03-0169-000	10/14/13	Violation Issued	08/15/14	
EN15-1313	44424	44424 JOHN ALDEN	R-78-032-01-0001-001	04/01/15	1st Reg ltr sent		

Records: 5

1	Addre	ess		Filed	Status	Date Closed
VACANT B	LD - R	ES				
EN09-0375	11432	41681 ANN ARBOR TR	R-78-060-99-0005-000	07/08/09	Insp. Scheduled	
EN09-0436	11432	43916 JOY RD	R-78-059-03-0216-000	07/07/09	Recv'd Registration	
EN09-0626	11432	40925 FIVE MILE	R-78-022-03-0613-000	11/16/09	Complaint Filed	12/11/14
EN10-0186	11432	11677 FRANCIS	R-78-027-01-0129-000	04/09/10	Insp. Completed	09/20/10
EN10-0828	11432	42405 HAMMILL	R-78-017-03-0048-301	08/05/10	Recv'd Registration	03/13/14
EN11-0381	11432	42036 MICOL	R-78-060-01-0029-700	06/09/11	Violation Issued	
EN11-0399	11432	12395 WHITE TAIL CT	R-78-039-03-0060-000	06/10/11	Recv'd Registration	
EN11-0915	11432	9223 BROOKLINE	R-78-059-03-0576-000	10/07/11	Recv'd Registration	12/17/13
EN11-0957	11432	11626 BUTTERNUT	R-78-027-01-0160-002	10/26/11	Recv'd Registration	01/16/14
EN11-1003	11432	46096 FORESTWOOD	R-78-056-01-0169-000	11/01/11	No Violation	11/02/11
EN12-0041	11432	8890 NORTHERN	R-78-059-03-0136-000	01/13/12	Recv'd Registration	
EN12-0245	11432	46021 ANN ARBOR TR	R-78-036-99-0011-000	03/09/12	Recv'd Registration	
EN12-0893	11432	46821 STRATHMORE	R-78-055-02-0007-000	07/19/12	Recv'd Registration	
EN12-0933	11432	11677 FRANCIS	R-78-027-01-0129-000	08/06/12	Recv'd Registration	
EN13-0329	11432	9440 NORTHERN	R-78-059-03-0167-000	03/21/13	Recv'd Registration	
EN13-0957	11432	11708 PACIOCCO CT	R-78-040-99-0010-702	08/05/13	Recv'd Registration	

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	Addre	SS		Filed	Status	Date Closed
EN13-1022	11432	11432 MONA CT	R-78-064-04-0210-000	08/13/13	Recv'd Registration	08/17/15
EN13-1109	11432	9464 NORTHERN	R-78-059-03-0169-000	09/17/13		05/15/14
EN13-1175	11432	40651 FIVE MILE	R-78-022-99-0002-001	10/15/13	Recv'd Registration	
EN13-1216	11432	51077 PLYMOUTH RIDGE	R-78-047-01-0230-000	10/23/13	Recv'd Registration	
EN13-1243	11432	11545 MAPLE RIDGE DR	R-78-045-04-0210-000	10/28/13	Insp. Scheduled	12/02/13
EN13-1246	11432	11864 HAGGERTY	R-78-027-01-0001-002	10/28/13	Insp. Scheduled	
EN13-1405	11432	41451 CRABTREE LN	R-78-017-02-0521-000	11/27/13	Recv'd Registration	
EN14-0192	11432	44424 JOHN ALDEN	R-78-032-01-0001-001	02/12/14	Insp. Completed	02/12/14
EN14-0272	11432	9081 ELMHURST	R-78-059-03-0486-002	03/14/14	Recv'd Registration	03/31/15
EN14-0385	11432	9139 BRIARWOOD DR	R-78-066-02-0042-000	04/16/14	Recv'd Registration	
EN14-0409	11432	44424 JOHN ALDEN	R-78-032-01-0001-001	04/30/14	1st Reg ltr sent	
EN14-0413	11432	13925 RIDGEWOOD	R-78-015-99-0003-000	04/30/14	Recv'd Registration	
EN14-0419	11432	9464 NORTHERN	R-78-059-03-0169-000	04/30/14	Recv'd Registration	
EN14-0475	11432	11864 HAGGERTY	R-78-027-01-0001-002	05/14/14	Recv'd Registration	
EN14-0489	11432	9037 NORTHERN	R-78-059-03-0201-000	05/14/14	1st Reg ltr sent	
EN14-0535	11432	40925 FIVE MILE	R-78-022-03-0613-000	05/19/14	1st Reg Itr sent	01/15/15
EN14-0760	11432	46643 ANN ARBOR TR	R-78-035-99-0006-006	07/11/14	Recv'd Registration	

	Addre	ess		Filed	Status	Date Closed
EN14-0800	11432	42035 CLEMONS	R-78-020-02-0078-000	07/24/14	Recv'd Registration	
EN14-0806	11432	42405 HAMMILL	R-78-017-03-0048-301	07/28/14	No Violation	08/11/14
EN14-0829	11432	49576 DONOVAN BLVD	R-78-041-02-0047-000	08/13/14	Recv'd Registration	
EN14-0861	11432	9223 BROOKLINE	R-78-059-03-0576-000	09/04/14	Recv'd Registration	03/31/15
EN14-0992	11432	9081 ELMHURST	R-78-059-03-0486-002	10/22/14	Resolved	10/30/14
EN14-0993	11432	45952 CONCORD DR	R-78-036-04-0058-000	10/22/14	Recv'd Registration	
EN14-1020	11432	9081 ELMHURST	R-78-059-03-0486-002	10/31/14	Recv'd Registration	
EN14-1022	11432	51077 PLYMOUTH RIDGE	R-78-047-01-0230-000	11/03/14	Resolved	11/05/14
EN14-1040	11432	40925 FIVE MILE	R-78-022-03-0613-000	11/14/14	1st Reg ltr sent	01/14/15
EN15-1123	11432	42082 OAK LANE	R-78-017-99-0033-001	01/16/15	Recv'd Registration	
EN15-1300	11432	9037 NORTHERN	R-78-059-03-0201-000	03/25/15	1st Reg ltr sent	
EN15-1307	11432	42405 HAMMILL	R-78-017-03-0048-301	03/31/15	1st Reg ltr sent	
EN15-1309	11432	9400 S MAIN	R-78-061-01-0003-000	03/31/15	2nd Notice	
EN15-1310	11432	9223 BROOKLINE	R-78-059-03-0576-000	03/31/15	1st Reg ltr sent	
EN15-1318	11432	46096 FORESTWOOD	R-78-056-01-0169-000	04/02/15	Insp. Scheduled	

Records: 48

Records: 8

Enforcement List

	Addre	ess		Filed	Status	Date Closed	
VACANT BLD- COM							
EN09-0416	1303	1303 ANN ARBOR RD	R-78-059-03-0042-000	07/07/09	Recv'd Registration	01/04/12	
EN09-0418	1303	40347 ANN ARBOR RD	R-78-066-99-0001-001	07/07/09	Violation Issued	04/11/13	
EN09-0434	1303	14556 JIB	R-78-009-03-0096-002	07/07/09	Recv'd Registration		
EN12-0165	1303	41220 JOY RD	R-78-065-99-0011-005	02/10/12	Resolved	02/21/13	
EN13-0347	1303	40700 ANN ARBOR RD	R-78-064-03-0154-000	03/25/13	Recv'd Registration		
EN14-0903	1303	1492 SHELDON RD	R-78-057-99-0001-013	09/23/14	Insp. Completed		
EN14-0990	1303	46501 COMMERCE CENT	R-78-011-99-0001-712	10/20/14			
EN15-1308	1303	41220 JOY RD	R-78-065-99-0011-005	03/31/15	Recv'd Registration		

	Address		Filed	Status	Date Closed	
VACANT PI	ROP - CO					
EN09-0446	0 JOY RD	R-78-061-99-0026-001	07/07/09	Recv'd Registration	05/07/10	
EN09-0447	0 JOY RD	R-78-061-99-0027-001	07/07/09	Violation Issued	06/14/11	
EN09-0448	0 ANN ARBOR RD	R-78-054-99-0015-000	07/07/09	Recv'd Registration		

CHARTER TOWNSHIP OF PLYMOUTH

DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

January 2016

Building Department 2016

Classification	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals
Total Building Permits	39												39
Trade Permits													
Electrical	18												18
Mechanical	40												40
Plumbing	22												22
Total Trade Permits	119	0	0	0	0	0	0	0	0	0	0	0	119
<u>Miscellaneous</u>													
Special Inspections	1												1
Temp Certificate of Occupancy	0												0
Re-Occupancy	1												1
Plan Review	9												9
ZBA	0												0
Re-inspection fees	0												0
Vacant Land Resiglration	_ 0												0
Total Miscellaneous	11	0	0	0	0	0	0	0	0	0	0	0	11
Application Fee's													
Electrical	18												18
Mechanical	40												40
Plumbing	22												22
Flumbing	22												22
License & Registration													•
Builders	2												2
Electrical	14												14
Mechanical	5												5 7
Plumbing										* 4			
Total Misc/License/Application	119	0	0	0	0	0	0	0	0	0	0	0	119
Grand Total	238	0	0	0	0	0	0	0	0	0	0	0	238
Staffing Levels													
Chief Building Official	1	1	1	1	1	1	1	1	1	1	1	1	
Part Time Building Inspector	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Ordinance Officer	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Admin Assistant	1	1	1	1	1	1	1	1	1	1	1	1	

New Commerical Building for 2016

Total Construction Value

Company Name	Property Address	Type of Work	Construction Value	Status	Month

New Commercial Additions/Alterations for 2016

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Hella N America	43811 Plymouth Oaks	bathroom remodel	30,000	Issued	January
Troy Design & Manufacturering	14425 Sheldon	computer room	350,000	Issued	January
Bosch	15000 Haggerty	solar array	200,000	Issued	January
Vacant	45550 Commerce Center	Phase I, underground	150,000	Issued	January
NewU	41300 Joy RD	warehouse door	100,000	Issued	January
Better Health	44427 Ann Arbor	demo 2 suites	6,000	Issued	January
Total Construction Value			836,000		
Grand Total Construction Value			836,000		

Residential Housing 2016

			Single Fa	mily De	etached			Singl	le Family A	ttache	d (Town	houses/ F	Row Houses)
				To	tal	Total				To	tal	Total	
		Total #	Total #	Va	lue	Square		Total#	Total#	Va	lue	Square	
		Buildings	Dwelling	Const	ruction	Feet		Buildings	Dwelling	Const	ruction	Feet	
	January	0						0				,	
	February	0						0					
	March	0						0					
	April	0						0					
	May	0						0					
	June	0						0					
	July	0						0					
	August	0						0					
	September	0						0					
	October	0						0					
	November	0						0					
	December	0						0					
		_						1.87.					
	Totals	0	0	\$	-		_	0	0	\$	-	-	
		Tw	o-Family E	Building	gs (Dup	ex)		Three-or-	more Fami	ly Build	ding (Ap	partments	/Stacked Condos)
				To	otal	Total				To	otal	Total	
		Total #	Total #	Va	lue	Square		Total #	Total #	Va	lue	Square	
		Buildings	Dwelling	Const	ruction	Feet		Buildings	Dwelling	Const	ruction	Feet	
	January	0						0					
	February	0						0					
	March	0						0					
	April	0						0					
	May	0						0					
	June	0						0					
	July	0						0					
	August	0						0					
	September	0						0					
	October	0						0					
	November	0						0					
	December	0						0					
	Totals	0	0	\$	-	-	_	0	0	\$	-	: <u>*</u>	-
		Total #	Total #	Va	lue	Square							
		Buildings				Feet							
Totals all	categories	0		\$	-	-							

Certificate of Occupancy List

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF16-0001 Permit Number	ISSUED (FINAL) Applicant Name	Hyundai Eng America (Mobis)	46501 COMMERCE CENT Contractor	CO Date Apply: 01/19/2016	CO Date Finaled: 01/19/2016
PB15-0472	Hyundai Eng America (Mobis)		Permit Date Apply: 06/11/2015	Permit Date Issued:)7/14/2015
OF16-0002	ISSUED (FINAL)	Hyundai Eng America (Mobis)	46501 COMMERCE CENT	CO Date Apply: 01/19/2016	CO Date Finaled: 01/19/2016
Permit Number PB15-0627	Applicant Name Crown Lift Trucks		Contractor Crown Lift Trucks	Permit Date Apply:07/28/2015	Permit Date Issued:)8/03/2015
OF16-0003	ISSUED (FINAL)	Hyundai Eng America (Mobis)	46501 COMMERCE CENT	CO Date Apply: 01/19/2016	CO Date Finaled: 01/19/2016
Permit Number PB15-0664	Applicant Name LASALLE GROUP		Contractor LASALLE GROUP	Permit Date Apply: 08/10/2015	Permit Date Issued:)8/11/2015
OF16-0004	ISSUED (FINAL)	Hyundai Eng America (Mobis)	46501 COMMERCE CENT	CO Date Apply: 01/19/2016	CO Date Finaled: 01/19/2016
Permit Number PB15-0901	Applicant Name Hyundai Eng America (Mobis)	Contractor	Permit Date Apply: 10/22/2015	Permit Date Issued: 1/04/2015
OF16-0005	ISSUED (FINAL)	1-800 Self Storage.Com	42360 Ann Arbor RD	CO Date Apply: 01/21/2016	CO Date Finaled: 01/21/2016
Permit Number PB13-0694	Applicant Name Kemp Construction		Contractor Kemp Construction	Permit Date Apply:09/11/2013	Permit Date Issued:)8/04/2014
OF16-0006	ISSUED (FINAL)	Belaggio Homes Inc	48330 Sherwood DR	CO Date Apply: 01/22/2016	CO Date Finaled: 01/22/2016
Permit Number PB15-0518	Applicant Name Belaggio Homes Inc		Contractor Belaggio Homes Inc	Permit Date Apply: 06/24/2015	Permit Date Issued:)7/08/2015
OF16-0007	ISSUED (FINAL)	Phillips, Bruce/Pam	9080 MARLOWE	CO Date Apply: 01/22/2016	CO Date Finaled: 01/22/2016
Permit Number PB13-0844	Applicant Name Gargaro Construction		Contractor Gargaro Construction	Permit Date Apply:10/24/2013	Permit Date Issued:)7/28/2014
OF16-0008	ISSUED (FINAL)	IFM	14500 SHELDON RD 100	CO Date Apply: 01/29/2016	CO Date Finaled: 01/29/2016
Permit Number PB15-0876	Applicant Name Robert Hill		Contractor Robert Hill	Permit Date Apply: 10/16/2015	Permit Date Issued: 0/28/2015

All Records Co.DateFinaled Between 1/1/2016 12:00:00 AM AND 1/31/2016 11:59:59 PM AND

Co.Status = ISSUED (FINAL)

Number of CofO's: 8



Revenue Breakdown Report

Page: 1 of 19

02/01/2016

Filter: All Records, Transaction.DateToPostOn in <Previous month> [01/01/16 - 01/31/16]

Unit Totals		
Unit Name	Records	Revenue
	123	42,731.00
TOTAL	123	42,731.00

Record Type Totals						
Unit:	Records	Revenue				
Name	4	8,000.00				
Permit	119	34,731.00				
UNIT TOTAL:	123	42,731.00				

Record Type Breakdowns		
Unit:		
Record Type: Name	Records	Revenue
	4	8,000.00
TOTAL:	4	8,000.00

Record Type: Permit	Records	Revenue
Building	39	20,380.00
Electrical	18	3,658.00
Mechanical	40	5,126.00
Plumbing	22	5,567.00
TOTAL:	119	34,731.00

	Addre	ess		Filed	Status	Date Closed
VACANT I	BLD - R	ES				
EN09-0375	11432	41681 ANN ARBOR TR	R-78-060-99-0005-000	07/08/09	Insp. Scheduled	
EN09-0436	11432	43916 JOY RD	R-78-059-03-0216-000	07/07/09	Recv'd Registration	
EN09-0626	11432	40925 FIVE MILE	R-78-022-03-0613-000	11/16/09	Complaint Filed	12/11/14
EN10-0186	11432	11677 FRANCIS	R-78-027-01-0129-000	04/09/10	Insp. Completed	09/20/10
EN10-0828	11432	42405 HAMMILL	R-78-017-03-0048-301	08/05/10	Recv'd Registration	03/13/14
EN11-0381	11432	42036 MICOL	R-78-060-01-0029-700	06/09/11	Violation Issued	
EN11-0399	11432	12395 WHITE TAIL CT	R-78-039-03-0060-000	06/10/11	Recv'd Registration	
EN11-0915	11432	9223 BROOKLINE	R-78-059-03-0576-000	10/07/11	Recv'd Registration	12/17/13
EN11-0957	11432	11626 BUTTERNUT	R-78-027-01-0160-002	10/26/11	Recv'd Registration	01/16/14
EN11-1003	11432	46096 FORESTWOOD	R-78-056-01-0169-000	11/01/11	No Violation	11/02/11
EN12-0041	11432	8890 NORTHERN	R-78-059-03-0136-000	01/13/12	Recv'd Registration	
EN12-0245	11432	46021 ANN ARBOR TR	R-78-036-99-0011-000	03/09/12	Recv'd Registration	
EN12-0893	11432	46821 STRATHMORE	R-78-055-02-0007-000	07/19/12	Recv'd Registration	
EN12-0933	11432	11677 FRANCIS	R-78-027-01-0129-000	08/06/12	Recv'd Registration	
EN13-0329	11432	9440 NORTHERN	R-78-059-03-0167-000	03/21/13	Recv'd Registration	
EN13-0957	11432	11708 PACIOCCO CT	R-78-040-99-0010-702	08/05/13	Recv'd Registration	

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	Addre	SS		Filed	Status	Date Closed
EN13-1022	11432	11432 MONA CT	R-78-064-04-0210-000	08/13/13	Recv'd Registration	08/17/15
EN13-1109	11432	9464 NORTHERN	R-78-059-03-0169-000	09/17/13		05/15/14
EN13-1175	11432	40651 FIVE MILE	R-78-022-99-0002-001	10/15/13	Recv'd Registration	
EN13-1216	11432	51077 PLYMOUTH RIDGE	R-78-047-01-0230-000	10/23/13	Recv'd Registration	
EN13-1243	11432	11545 MAPLE RIDGE DR	R-78-045-04-0210-000	10/28/13	Insp. Scheduled	12/02/13
EN13-1246	11432	11864 HAGGERTY	R-78-027-01-0001-002	10/28/13	Insp. Scheduled	
EN13-1405	11432	41451 CRABTREE LN	R-78-017-02-0521-000	11/27/13	Recv'd Registration	
EN14-0192	11432	44424 JOHN ALDEN	R-78-032-01-0001-001	02/12/14	Insp. Completed	02/12/14
EN14-0272	11432	9081 ELMHURST	R-78-059-03-0486-002	03/14/14	Recv'd Registration	03/31/15
EN14-0385	11432	9139 BRIARWOOD DR	R-78-066-02-0042-000	04/16/14	Recv'd Registration	
EN14-0409	11432	44424 JOHN ALDEN	R-78-032-01-0001-001	04/30/14	1st Reg ltr sent	
EN14-0413	11432	13925 RIDGEWOOD	R-78-015-99-0003-000	04/30/14	Recv'd Registration	
EN14-0419	11432	9464 NORTHERN	R-78-059-03-0169-000	04/30/14	Recv'd Registration	
EN14-0475	11432	11864 HAGGERTY	R-78-027-01-0001-002	05/14/14	Recv'd Registration	
EN14-0489	11432	9037 NORTHERN	R-78-059-03-0201-000	05/14/14	1st Reg ltr sent	
EN14-0535	11432	40925 FIVE MILE	R-78-022-03-0613-000	05/19/14	1st Reg Itr sent	01/15/15
EN14-0760	11432	46643 ANN ARBOR TR	R-78-035-99-0006-006	07/11/14	Recv'd Registration	

W	Addre	ess		Filed	Status	Date Closed
EN14-0800	11432	42035 CLEMONS	R-78-020-02-0078-000	07/24/14	Recv'd Registration	
EN14-0806	11432	42405 HAMMILL	R-78-017-03-0048-301	07/28/14	No Violation	08/11/14
EN14-0829	11432	49576 DONOVAN BLVD	R-78-041-02-0047-000	08/13/14	Recv'd Registration	
EN14-0861	11432	9223 BROOKLINE	R-78-059-03-0576-000	09/04/14	Recv'd Registration	03/31/15
EN14-0992	11432	9081 ELMHURST	R-78-059-03-0486-002	10/22/14	Resolved	10/30/14
EN14-0993	11432	45952 CONCORD DR	R-78-036-04-0058-000	10/22/14	Recv'd Registration	
EN14-1020	11432	9081 ELMHURST	R-78-059-03-0486-002	10/31/14	Recv'd Registration	
EN14-1022	11432	51077 PLYMOUTH RIDGE	R-78-047-01-0230-000	11/03/14	Resolved	11/05/14
EN14-1040	11432	40925 FIVE MILE	R-78-022-03-0613-000	11/14/14	1st Reg ltr sent	01/14/15
EN15-1123	11432	42082 OAK LANE	R-78-017-99-0033-001	01/16/15	Recv'd Registration	
EN15-1300	11432	9037 NORTHERN	R-78-059-03-0201-000	03/25/15	1st Reg ltr sent	
EN15-1307	11432	42405 HAMMILL	R-78-017-03-0048-301	03/31/15	1st Reg ltr sent	
EN15-1309	11432	9400 S MAIN	R-78-061-01-0003-000	03/31/15	2nd Notice	
EN15-1310	11432	9223 BROOKLINE	R-78-059-03-0576-000	03/31/15	1st Reg ltr sent	
EN15-1318	11432	46096 FORESTWOOD	R-78-056-01-0169-000	04/02/15	Insp. Scheduled	

Records: 48

8 7	Addre	ess	Filed	Status	Date Closed	
VACANT P	ROP -	RES				
EN09-0444	44424	Greystone Blvd	R-78-064-99-0022-701	07/07/09	1st Reg ltr sent	
EN09-0445	44424	BECK RD	R-78-040-99-0008-000	07/07/09	1st Reg ltr sent	06/14/11
EN13-0989	44424	ANN ARBOR RD	R-78-054-99-0015-000	08/07/13	2nd Notice	03/28/14
EN13-1173	44424	9464 NORTHERN	R-78-059-03-0169-000	10/14/13	Violation Issued	08/15/14
EN15-1313	44424	44424 JOHN ALDEN	R-78-032-01-0001-001	04/01/15	1st Reg ltr sent	

Records: 5

	Addre	ess		Filed	Status	Date Closed
VACANT BI	LD- CO	OM				
EN09-0416	1303	1303 ANN ARBOR RD	R-78-059-03-0042-000	07/07/09	Recv'd Registration	01/04/12
EN09-0418	1303	40347 ANN ARBOR RD	R-78-066-99-0001-001	07/07/09	Violation Issued	04/11/13
EN09-0434	1303	14556 JIB	R-78-009-03-0096-002	07/07/09	Recv'd Registration	
EN12-0165	1303	41220 JOY RD	R-78-065-99-0011-005	02/10/12	Resolved	02/21/13
EN13-0347	1303	40700 ANN ARBOR RD	R-78-064-03-0154-000	03/25/13	Recv'd Registration	
EN14-0903	1303	1492 SHELDON RD	R-78-057-99-0001-013	09/23/14	Insp. Completed	
EN14-0990	1303	46501 COMMERCE CENT	R-78-011-99-0001-712	10/20/14		
EN15-1308	1303	41220 JOY RD	R-78-065-99-0011-005	03/31/15	Recv'd Registration	

Records: 8

Recv'd Registration	0.5 10.7 11.0
Recv'd Registration	05105110
	05/07/10
Violation Issued	06/14/11
Recv'd Registration	

Records: 3



Plymouth Township Fire Department Monthly Report

January 2016

Response Information:

The Plymouth Township Fire Department responded to 240 emergencies this month.

There was an average of 7.75 runs per day this month.

PTFD's average response time was 5 minutes 7 seconds to the scene. This includes all responses including non-emergent.

Mutual Aid:

Plymouth Township Fire Department is a member of the Western Wayne County Mutual Aid Association and we provided mutual aid 2 times this month and received no mutual aid.

EMS Information:

HVA transported 100 patients to the hospital.

PTFD transported 7 patients to the hospital.

Fire Loss:

There was \$\$23.500.00 worth of damage to possessions and property. We prevented the destruction of \$\$28,500.00 in property.

Fire Prevention:

Plymouth Township Fire Department provided 78 comprehensive fire inspections to businesses within Plymouth Township.

Fire Safety Public Education classes are provided to hundreds of children throughout the year. This month, the department conducted no fire safety talks.

Revised 2/12/14

J:/Fire/Monthly Reports

save as PDF

Reports Included:

CLEMIS Reports

Incidents Section

- Incident Summary by Incident type
 - o Incident Type
 - o Type count
 - o Property Loss
 - o Property Value
- Mutual Aid by Department
 - o Mutual aid Received
 - o Mutual Aid Given

Local Section

- Fire Department Response Times
- o Turnout Time
- o Response Time

Health EMS

Agency Productivity

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

Inspection Report

Total count for Public Education - Review Fire Modules Calendar

Listing of Mutual Aid Responses by Mutual Aid Department Report for: PLYMOUTH TOWNSHIP FIRE DEPARTMENT

Department 08204: Canton Twp FD Mutual Aid Given			Additional Mutual Aid Departments
0000225 January 30, 2016 11:52	3	08204	On FORD at SHELDON
Subtotal Mutual Aid Type		1	
Subtotal Department		1	
Department WWMA: Hazardous Ma	terials l	Response	e Team
Department WWMA: Hazardous Ma Automatic Aid Given	terials I	Response	e Team Additional Mutual Aid Departments
	terials I	Response WWMA	Additional Mutual Aid Departments
Automatic Aid Given			Additional Mutual Aid Departments
Automatic Aid Given 0000148 January 20, 2016 1:32			Additional Mutual Aid Departments

Fire Department Response Times

Stations selected for analysis: All Shifts selected for analysis: All

For Dates Beginning 1/1/2016 12:00:00AM Ending 1/31/2016 12:00:00AM

Incident Types selected for analysis: All

Incident Response Types selected for analysis: All Responses

Time	Dispatch	Percent	Cumu	lative	Enroute	Percent	Cumu	lative	Dispat	h Percent	Cumu	lative
in Minutes	to Enroute	Total	Response	s Percent	to Arrival	Total	Response	es Percent	Arriva	Total		es Percent
1 - 0	91	45.73	91	45.73	8	4.28	8	4,28	7	3.52	7	3.52
1 - 2	71	35.68	162	81.41	21	11.23	29	15.51	6	3.02	13	6.53
2 - 3	25	12.56	187	93.97	40	21.39	69	36.90	18	9.05	31	15.58
3 - 4	8	4.02	195	97.99	34	18.18	103	55.08	32	16.08	63	31.66
4 - 5	3	1.51	198	99 50	38	20.32	141	75.40	44	22.11	107	53.77
5 - 6	0	0.00	198	99.50	17	9.09	158	84.49	31	15.58	138	69.35
6 - 7	1	0.50	199	100.00	16	8.56	174	93.05	26	13.07	164	82.41
7 - 8	0	0.00	199	100.00	8	4.28	182	97.33	16	8.04	180	90.45
8 - 9	0	0.00	199	100.00	3	1.60	185	98.93	12	6.03	192	96.48
9 - 10	0	0.00	199	100.00	1	0.53	186	99.47	2	1.01	194	97.49
10 +	0	0.00	199	100.00	1	0.53	187	100.00	5	2.51	199	100.00

Incident	-
Total:	199

Average Times per Incident

Average Fire Department Turn Out Time: 1 minute(s) 14 second(s) (Dispatch to Enroute)

Average Fire Department Travel Time: 3 minute(s) 50 second(s) (Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 7 second(s) (Dispatch to Arrive)

Incident Type Count Report

Date Range: From 1/1/2016 To 1/31/2016

Selected Station(s): All

Selected Station(s): All		
Incident		
Type Description	Count	
Station: ST1		
113 - Cooking fire, confined to container	1	0.42%
132 - Road freight or transport vehicle fire	1	0.42%
Total - Fires	2	1.82%
321 - EMS call, excluding vehicle accident with injury	68	28.33%
322 - Vehicle accident with injuries	1	0.42%
Total - Rescue & Emergency Medical Service Incidents	69	62.73%
411 - Gasoline or other flammable liquid spill	1	0.42%
440 - Electrical wiring/equipment problem, other	1	0.42%
444 - Power line down	2	0.83%
Total - Hazardous Conditions (No fire)	4	3.64%
554 - Assist invalid	15	6.25%
Total - Service Call	15	13.64%
611 - Dispatched & cancelled en route	6	2.50%
6111 - Hospice Death	3	1.25%
631 - Authorized controlled burning	1	0.42%
650 - Steam, other gas mistaken for smoke, other	1	0.42%
651 - Smoke scare, odor of smoke	1	0.42%
Total - Good Intent Call	12	10.91%
700 - False alarm or false call, other	1	0.42%
711 - Municipal alarm system, malicious false alarm	1	0.42%
736 - CO detector activation due to malfunction	1	0.42%
745 - Alarm system sounded, no fire - unintentional	3	1.25%
Total - Fals Alarm & False Call	6	5.45%
9001 - Dispatch Error	1	0.42%
911 - Citizen complaint	1	0.42%
Total - Special Incident Type	2	1.82%
Total for Station	110	45.83%
	****	12.05 /0
Station: ST3	1	0.4207
131 - Passenger vehicle fire154 - Dumpster or other outside trash receptacle fire	1	0.42% 0.42%
162 - Outside equipment fire	1	0.42%
Total - Fires	3	2.31%
321 - EMS call, excluding vehicle accident with injury	69	28.75%
322 - Vehicle accident with injuries	6	2.50%
324 - Motor vehicle accident with no injuries	4	1.67%
Total - Rescue & Emergency Medical Service Incidents	79	60.77%
412 - Gas leak (natural gas or LPG)	2	0.83%
424 - Carbon monoxide incident	2	0.83%
444 - Power line down	2	0.83%
445 - Arcing, shorted electrical equipment	3	1.25%

INC065 (3.01)

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ype Description	Count	
Station; ST3 - (Continued)		
Total - Hazardous Conditions (No fire)	9	6.92%
500 - Service Call, other	2	0.83%
550 - Public service assistance, other	1	0.42%
554 - Assist invalid	9	3.75%
Total - Service Call	12	9.23%
600 - Good intent call, other	1	0.42%
611 - Dispatched & cancelled en route	6	2.50%
6111 - Hospice Death	1	0.42%
622 - No incident found on arrival at dispatch address	1	0.42%
671 - Hazmat release investigation w/ no hazmat	2	0.83%
Total - Good Intent Call	11	8.46%
700 - False alarm or false call, other	2	0.83%
730 - System malfunction, other	2	0.83%
735 - Alarm system sounded due to malfunction	5	2.08%
740 - Unintentional transmission of alarm, other	1	0.42%
741 - Sprinkler activation, no fire - unintentional	1	0.42%
745 - Alarm system sounded, no fire - unintentional	1	0.42%
Total - Fals Alarm & False Call	12	9.23%
9001 - Dispatch Error	4	1.67%
Total - Special Incident Type	4	3.08%
Total for Station	130	54.17%

240

100.00%

Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: From 01/01/2016 Through 01/31/2016

Total Number of ePCRs: 140

Total Number of Incidents: 133

By Branch

01 Station 1 = 62	03 Station 3 = 78

OT Oldfor 1 - 02	00 01	200110	10		
Run Disposition	#	%		#	<u>%</u>
Transports	7	5.0%	Dead Prior To Arrival	5	3.6%
Treated / Transferred Care	100	71.4%	Dead After Arrival	N/A	N/A
Treated / No Transport	12	8.6%	Treat/Transported by Private Veh.	N/A	N/A
No Treatment	N/A	N/A	No Transport / Refused Care	12	8.6%
Transported / Refused Care	N/A	N/A	Other	4	2.9%
Cancelled	N/A	N/A	No Patient Found	N/A	N/A
Left Blank	N/A	N/A			
Run Type	#	%		#	%
Emergency Runs	140	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
Emergency Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit

Total	140		100		U	- 0	0		U		- 0	
E3	1	n	Ω	0	0	0	0	0	0	1	Ω	0
E1	1	0	1	0	0	0	0	0	0	0	0	0
0403	79	5	53	4	0	0	5	0	0	8	4	0
0402	2	0	2	0	0	0	0	0	0	0	0	0
0401	57	2	44	8	0	0	0	0	0	3	0	0
Unit	Runs	Transp	Transfer	No Transp	Ref. Care	Cancelled	Prior Arr	After Arr	Priv Veh	Ref. Care	Olher	Found
	Total	Treat	Treat/	Treat	Transp/		Dead	Dead	T/T	No Trans/		No Pat.

Runs by Service Level

Dispatched			Recommended		
Service Level	<u>#</u>	<u>%</u>	Service Level	#	%
BLS	6	4.3%	BLS	9	6.4%
ALS	134	95.7%	ALS1	130	92.9%
SCT	N/A	N/A	ALS2	1	0.7%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotar	y Wing	%Fixe	d Wing	%	Total	%
Auto Ins.	3	2.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3	2.1%
None	6	4.3%	130	92.9%	1	0.7%	N/A	N/A	N/A	N/A	N/A	N/A	137	97.9%

Runs by Primary PI (Note - Primary PI is based on the ICD-9 priority setup in HealthEMS)

Description	#	%
Abdominal Pain	8	5.7%
Alt. Level Conscious	4	2.9%
Anxiety	1	0.7%
Asthma Symptoms	2	1.4%
Back Pain (No Trauma)	1	0.7%
Behavioral Disorder	2	1.4%
Cardiac Arrest	4	2.9%
Cardiac Symptoms	1	0.7%
Chest Pain	5	3.6%
Diabetic Symptoms	2	1.4%
Dizziness	4	2.9%
Dyspnea-SOB	1	0.7%
Flu Symptoms	2	1.4%
GI -Bleed	1	0.7%
GI -Diarrhea	3	2.1%
Headache (no trauma)	1	0.7%
Monitoring Required	2	1.4%
No Medical Problem	10	7.1%
Nose Bleed	1	0.7%
Obvious Death	1	0.7%
Poisoning	1	0.7%
Psychiatric Emerg.	4	2.9%
Seizure	3	2.1%
Syncope/Fainting	4	2.9%
Trauma Injury	17	12.1%
Unknown Medical	11	7.9%
Urination Problem	1	0.7%
Vomiting	7	5.0%
Vomiting Blood	1	0.7%
Weakness	8	5.7%
Left Blank	27	19.3%
Total	140	100.0%

Runs by Dispatch (EMD) Code

Description	#	%
1 Abdominal Pain	7	5.0%
10 Chest Pain [non-traumatic]	12	8.6%
11 Choking	1	0.7%
12 Convulsions/Seizures	3	2.1%
13 Diabetic	1	0.7%
17 Falls	24	17.1%
18 Headache	1	0.7%
2 Allergies/Envenomations	1	0.7%
21 Hemorrhage/Lacerations	1	0.7%
23 Overdose/poisoning	1	0.7%
25 Psychiatric/Abnormal behavior/Suicide Attempt	6	4.3%
26 Sick Person	33	23.6%
28 Stroke [CVA]	2	1.4%
29 Traffic/Accidents	16	11.4%
3 Animal Bites/Attacks	1	0.7%
30 Traumatic Injuries	1	0.7%
31 Unconscious/Fainting	8	5.7%
32 Unknown Problem	1	0.7%
5 Back Pain	1	0.7%
6 Breathing Problems	7	5.0%
88 Not applicable	3	2.1%
9 Cardiac or Respiratory Arrest/Death	2	1.4%
99 Unknown	6	4.3%
Left Blank	1	0.7%
Total	140	100.0%

Transport From (Category)

	#	%
Residence (Home)	101	72.1%
Scene of Accident or Acute Event	29	20.7%
Residential, Custodial Facility	7	5.0%
Left Blank-	3	2.1%
Total	140	100.0%
Transport From (Facility)		
	#	%
-Left Blank-	140	100.0%
Total	140	100.0%
St Mary Livonia ER	<u>#</u> 67	% 47.9%
No transport	26	18.6%
St Joe Ann Arbor ER	13	9.3%
Left Blank-	10	7.1%
Providence Park ER-Novi	7	5.0%
UNIVERSITY OF MICHIGAN ER	7	5.0%
Henry Ford West Bloomfield	6	4.3%
Beaumont Hospital Royal Oak	2	1.4%
Botsford Hospital ER	1	0.7%
다 보통하는 어린다가 있다는 이렇게 되었다면 한다면서 보내다면서?		
VA ANN ARBOR ER	1	0.7%

Incident Summary by Incident Type

Date Range: From 1/1/2016 To 1/31/2016

Incident Type(s) Selected: All

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time hh:mm:ss	Total Loss	Total Value
Fire	5	5	00:06:33	\$23,500.00	\$28,500.00
EMS/Rescue	148	136	00:06:20	\$0.00	\$0.00
Hazardous Condition	13	12	00:07:07	\$0.00	\$0.00
Service Call	27	19	00:05:58	\$0.00	\$0.00
Good Intent	23	7	00:05:59	\$0.00	\$0.00
False Call	18	16	00:07:29	\$0.00	\$0.00
Other	6	5	00:04:38	\$0.00	\$0.00
Totals	240	200		\$23,500.00	\$28,500.00

FOIA Monthly Report

Run Date: 02/03/2016 1:52 PM

			Type of Information	
Create Date	Company Name	Customer Full Name	Requested	Amoun
1/6/2016	Honigman Miller Schwartz and Cohn LLP	John Pirich	Other	
1/7/2016	Atwell, LLC	Environmental Specialist Rebecca Harbison	Assessing Records	
1/7/2016	American Tax Reporting	Badia McGlaun	Other	
1/7/2016		Mr Duane Zantop	Accounting Records	
1/8/2016	American Tax Reporting	Badia McGlaun	Other	
1/18/2016		Ms. Courtney Duffy	Other	
1/21/2016		Ms. Courtney Duffy	Other	
1/25/2016		Ms. Tamara Doroshewitz	Other	
1/26/2016	Kecskes, Silver & Gadd, PC	Keith Kecskes	Other	
1/14/2016	GHD Services, Inc.	Elise Graff	Other	
1/14/2016		Mary Gladchun	Fire Report	
1/18/2016	PM Environmental	Staff Researcher A.M. Turse	Fire Report	
1/27/2016	PM Environmental	Research Consultant Jessica Fabisiak	Fire Report	
1/28/2016	American Transparency	Steven Schupbach	Human Resources	
1/2/2016		Mr. Joseph Samelson	Other	
1/15/2016		Ms. Tamara Doroshewitz	Other	
1/20/2016	Michigan Campaign Finance Network	Craig Mauger	Other	
1/7/2016		Mr. Brian Szmytke	Police Records	
1/15/2016		Mr. Dan MacKinnon	Police Records	
1/31/2016		Mr Richard Sloan	Police Records	
Total Requests: 20				Total D



January 29, 2016

TO OUR CUSTOMERS:

On behalf of the Great Lakes Water Authority ("GLWA"), we invite you to the Board of Directors' Public Hearing on the proposed FY 2017 wholesale water and sewage service charges scheduled for 12:00 p.m. on Wednesday, March 2, 2016 at 735 Randolph, 5th Floor Board Room, Detroit, Michigan 48226.

This hearing will provide GLWA an opportunity to present the Authority's budget, capital improvement program, estimated sales volume and other factors that serves as the basis for the proposed revenue requirements and schedule of charges. This hearing also provides an opportunity for our customers to comment or submit questions related to the proposed charges. All comments or questions raised during the hearing will receive a written response.

The Memorandum of Understanding ("MOU") signed in September 2014 which created the Great Lakes Regional Water Authority established a fundamental goal to limit annual budget increases (i.e. "revenue requirement") to no more than 4% for each of the first ten years of the Authority's operation. This commitment was carried forward into the subsequent 40 year lease agreement ("Lease") between the City of Detroit and the GLWA. The FY 2017 Budget honors this 4% revenue requirement commitment. This basis for this calculation is the approved FY 2016 Detroit Water & Sewerage Department ("DWSD") budget for this transitional year to GLWA. Also, as noted in the MOU and the Lease, the changes in service charges among customers may vary in order to meet their unique revenue requirements. Attached is your organization's proposed service charges worksheet for FY 2017. The GLWA staff is available to answer any questions by contacting the Financial Services Group at (313) 964-9159 or via email at Jacqueline.Land@glwater.org. Please note that the proposed charges are subject to change after the public hearing and subsequent deliberation by the GLWA Board.

Our primary objective continues to be one of providing customers with the best quality potable water and sewage treatment and disposal service with fair and equitable charges. We are committed to continuing to maintain, and where possible, exceed customer expectations!

We thank you for your participation in the wholesale customer engagement process and look forward to seeing you at the public hearing on March 2nd.

Sincerely yours,

RECEIVED

FEB 03 2016

PLYMOUTH TWP CLERK'S OFFICE

Sue F. McCormick Chief Executive Officer Great Lakes Water Authority

Jue FM Cornical

FY 2017 Suburban Wholesale Water Service Charge Schedule Calculation * Plymouth Township

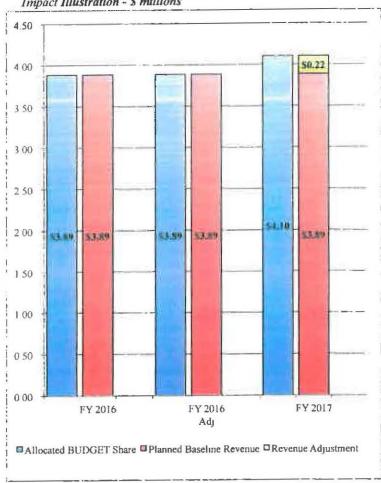
		(1)	(2)	(3)	(4)
		Total	Plymouth Tow	nship SHARE	Charge
		Cost Pool	% Share	Allocation	Schedule
		5	(a)	\$	
	BUDGET Categories				
1	Commodity	11,883,200	0.917%	109,000	
2	Max Day Usage	136,827,200	1.187%	1,624,000	
3	Peak Hour Increment	9,604,000	0.000%	0	
4	Peak Hour Distance	41,558,600	1.191%	495,200	
5	Commodity Distance-Elevation	26,240,200	1.419%	372,400	
6	Max Day Distance-Elevation	8,511,000	1.698%	144,600	
7	Peak Hour Distance-Elevation Peak Hour Increment Distance-Elevation	76,422,100	1.384%	1,057,700	
8	Peak Hour Increment Distance-Elevation	13,120,100	0.000%	0	
9	Subtotal Common-To-All	324,166,400	1.173%	3,802,900	
10	Suburban Only - Meter Related	3,832,700	0.444%	17,000	
11	Suburban Only - Customer Outreach	1,136,800	1.214%	13,800	
12	Subtotal FY 2017 BUDGET			3,833,700	
13	Detroit / Suburban Capital Adjustment	20,700,000	1.309%	270,900	
14	Total Amount for Net Charges	349,835,900		4,104,600	
	FY 2017 Rate Schedule				
15	Fixed Monthly Charges @	60%		2,462,800	\$205,200 per month
16	Commodity Charges @	40%	165,000	1,641,800	S9.95 per Mcf
	(a) Units / SHARE Calculations	<u>Basis</u>	Units Mcf/day	Applied Units Mcf/day ~	
17	Annual Sales - Mcf	165,000	452.1	wiej, way	Avg annual for 24 mos 9 2015
18	Allocated Non-Revenue Water	100,000	70.6		Allocated share @ 15.6% of sales
19	Commodity Units		522.7	522.7	Ln 17 · Ln 18
20	Max Day Units - mgd	10.00	1,336.8		Contract or proxy - Ln 18
21	Peak Hour Units - mgd	10.00	1,336 8		Contract or proxy - Ln 18
22	Distance - miles	31.3			
23	Elevation - feet	793.0			
24	Dist-Elev Factor - miles	48.6			[Ln 23-610] 10.56 · Ln 22
	Cost Pool / Usage Category	Plymouth Townsh	System	SHARE	
25	Commodity Units - Mcf	522,7	57,008	0.917%	Ln 19
26	Max Day Units - Mcf/Day	1,407.4	118,579	1.187%	Ln 20
27	Peak Hour Increment - Mcf/Day	0.0	28,066	0.000%	Ln 21 - Ln 20
28	Peak Hour Distance - Mcf-miles/Day	44,051.8	3,697,273	1.191%	Ln 21 x Ln 22
29	Commodity Distance-Elevation - Mcf-miles/Day	25,403.2	1,789,866	1.419%	Ln 19 x Ln 24
30	Max Day Distance-Elevation - Mcf-miles/Day	68,399.9	4,027,272	1.698%	Ln 20 x Ln 24
31	Peak Hour Distance-Elevation - Mcf-miles/Day	68,399.9	4,942,262	1.384%	Ln 21 x Ln 24
32	Peak Hour Increment Dist-Elev - Mcf-miles/Day	0.0	914,991	0.000%	[Ln 21 - Ln 20] x Ln 24
33	Suburban Equivalent Meters	315	70,900	0.444%	Equivalent 5/8" meters
34	Suburban Outreach - Mcf/Day	522.7	43,047	1.214%	Ln 25
35	Suburban Wholesale BUDGET - \$	3,833,700	292,945,300	1.309%	Ln 12
	CTA Summary by Major Category				
36	CTA Commodity		1.263%	481,400	
37	CTA Max Day		1.217%	1,768,600	
38	CTA Peak Hour		1.104%	1,552,900	
	CTA Total Demand		1.161%	3,321,500	
40	TOTAL CTA SHARE		1.173%	3,802,900	

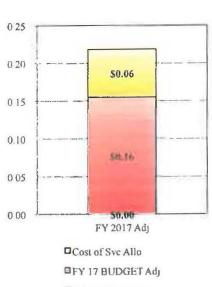
^{*} The proposed charges in this document are preliminary in nature and are subject to change or modification by the Great Lakes Water Authority Board following a public hearing of the FY 2017 Financial Plan and service charge schedule for the System. The public hearing is scheduled for March 2, 2016. The Notice of this Public Hearing can be found in the customer portal.

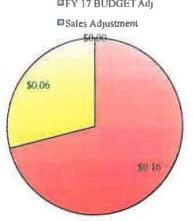
Impact of Wholesale Water Service Charge Proposals "Unbundling" of Revenue and Unit Cost Adjustment Plymouth Township

		Allocated BUDGET \$	Sales Projection Mcf	Unit Cost \$/Mcf	Variance	
1	Original Allocated FY 2016 BUDGET	3,885,900	165,000	23 55		
2	Revenue Under Adjusted Sales	3,885,900	165,000	23 55	0.0%	24 mo average thru 9/2015
3 4 5	Adjustments Address Specific Plymouth Township Sales A FY 2017 BUDGET Adjustment Impact of Cost of Service Allocations	0 155,400 63,300	165,000 165,000 165,000	0 00 0 94 0.38	0.0% 4.0% 1.6%	Ln (1) - Ln (2)
6	Total Adjustments	218,700		1.33	5.6%	Ln (6) / Ln (2)
7	Allocated FY 2017 BUDGET	4,104,600	165,000	24 88	5.6%	
8	Ratio of Revised Projected Sales to Original		100 0%			Ln (2) / Ln (1)
9 10	BUDGET to BUDGET Change (a) Specific Revenue Shortfall	218,700 0	165,000 165,000	1.33 0.00	5.6% 0.0%	

Impact Illustration - S millions







FY 2017 Suburban Wholesale Sewer Service Charge Schedule Calculation Rouge Valley

(1) (2) (3) (4) (5) (6) (7) (8)

		Total	Pouge Val	ley SHARE	Fixed Monthly	Existing		Charge	Unbundled Impact
		Cost Pool	% Share	Allocation	Charge	Charge	Adjustment	Adj	<u>Adj</u>
		S		\$	S/mo	\$/mo	S/mo		
	BUDGET Categories								
1	Common-To-All	377,932,900	12.922%	48,836,500	4,069,700				
2	Suburban Only	10,331,900	21,358%	2,206,700	183,900				
3	OMID Specific	7,307,800	0.000%	0	0				
4	CSO Facilities	44,967,400	2.956%	1,329,100	110,800				
5	Industrial Specific	19,423,200	0.000%	0	0				
6	Subtotal FY 2017 BUDGET	459,963,200		52,372,300	4,364,400				
7	Detroit / Suburban Capital Adjustment	5,516,000	21.358%	1,178,100	98,200				
8	Total FY 2017 BUDGET			53,550,400	4,462,600	4,309,400	153,200	3.6%	3.5%
9	Sub Wholesale Bad Debt Adj Projected	5,600,000	21.358%	1,196,000	99,700	99,100	600	0.6%	0.0%
10	Sub Wholesale Bad Debt Adj LBA/True-Up	4,323,800	21.358%	923,500	77,000	(91,600)	168,600	184.1%	3.9%
11	Total Amount for Net Charges			55,669,900	4,639,300	4,316,900	322,400	7.5%	7.5%

^{*} The proposed charges in this document are preliminary in nature and are subject to change or modification by the Great Lakes Water Authority Board following a public hearing of the FY 2017 Financial Plan and service charge schedule for the System. The public hearing is scheduled for March 2, 2016. The Notice of this Public Hearing can be found in the customer portal.



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: 2/9/16

ITEM: 2016 Community Development Block Grant Allocation Public Hearing

PRESENTER: Patr

Patrick Fellrath, Director of Public Services

Susan Vignoe, Solid Waste & Public Service Coordinator

OTHER INDIVIDUALS IN ATTENDANCE: None anticipated.

BACKGROUND: Preliminary indications from the Wayne County Community Wellness, Wayne County Community Development Block Grant Program, are that the estimated 2016 funding allocation for the Township will be \$101,190. This allocation is based on the County's best estimate. Final allocation is established by congress and, therefore, could be reduced or increased. Additionally, as required, we can only request 15% of the total allocation is directed into public service programs; however, if after all applications are received and reviewed the County may allow for a larger percentage to be placed into our public service programs.

ACTION REQUESTED: Hold a public hearing to afford the public the opportunity to place before the Board any proposed use of the 2016 Community Development Block Grant Funds. After holding the public hearing the Board is being asked to approve the 2016 allocation of the Community Development Block Grant.

BUDGET/ACCOUNT NUMBER: 101-851-971-000

RECOMMENDATION: Administrative Recommendation to Approve Proposed Motion

MODEL RESOLUTION: I move to approve the expenditure of the 2016 Community Development Block Grant funds as specified in the 2016 allocation table.

ATTACHMENTS: 2016 Allocation Table

ALLOCATION TABLES CDBG PY 2016

PROJECT	2015 FINAL ALLOC APPROVED BY WA	ATION AS	2016 ESTIMATED ALLOCATION 15 9 PUBLIC SERVICE MAXIMUM			
PUBLIC SERVICE PROGRAMS	Dollar Amount	% of total	Dollar Amount	% of total		
Senior Services	\$11,720	12%	\$7,590	7.5%		
Council on Aging	\$9,496	9%	\$5,366	5.3%		
Senior Alliance	\$2,224	3%	\$2,224	2.3%		
Senior Transportation	\$11,100	11%	\$7,590	7.5%		
Senior Transportation	\$7,187	7%	\$7,590			
TOTAL PUBLIC SERVICES	\$22,820	23%	\$15,180	15%		
ADMINISTRATION PROGRAMS						
Administration	\$10,119	10%	\$10,190	10%		
BRICKS & MORTAR PROGRAMS						
2015 ADA Township Park Improvements Project 2016 ADA Township Facility Improvements Project	\$68.7571	67%	\$75,820	75%		
TOTAL ALLOCATION	\$101,190.98	100%	\$101,190	100%		

UPDATED 2/3/16

H:\MAIN FILES\GRANTS\CDBG\2016\2016 allocation tables.xls

2/3/2016



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 9, 2016

ITEM: Plymouth Commons Subdivision SAD: Public Hearing of Necessity

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

Rhett Gronevelt, P.E., OHM Advisors

OTHER INDIVIDUALS IN ATTENDANCE: None anticipated.

BACKGROUND:

Petition was received from property owners requesting pavement improvements in the Plymouth Commons Subdivision. The Attorney has indicated that the Board of Trustees has the authority by statute to prepare a Special Assessment Roll for the pavement improvements proposed in the Subdivision. If twenty percent (20%) of those residents in Plymouth Commons Subdivision being considered for pavement improvements object to the assessment, then the statute would require that fifty-one percent (51%) of the residents abutting the affected roadways would have to petition for the project. Seventy-nine (79) of the one-hundred thirty (130) lots have signed the petition in favor of the pavement improvements resulting in a percentage of sixty and eight tenths percent (60.8%). Property owners representing approximately 11,950 lineal feet of the 19,431 lineal feet involved in the project have petitioned for the pavement improvements resulting in a percentage of sixty-one and five tenths percent (61.5%).

ACTION REQUESTED:

The Board is being asked to hold a public hearing for the Special Assessment District. After holding public hearing, make determination to proceed to the next phase in the process or drop the project. If determination is made to proceed: approve the resolution prepared authorizing the Engineer to complete final engineering drawings, to take bids, and have the Supervisor prepare final special assessment roll for the Board's approval at the next public hearing to be held for the assessment.

BUDGET/ACCOUNT NUMBER:

Please find attached the Engineer's estimate in the approximate total project cost amount of \$861,200. Upon determination to proceed, no further action would be required. Upon a determination to proceed and approval of the resolution, the Engineer would prepare the appropriate final engineering documents, secure bids and prepare for a second and final public hearing so that a final determination could be made to proceed or not to proceed with the actual pavement improvements.

RECOMMENDATION:

MODEL RESOLUTION:

I move to approve Resolution No. 2016-02-09-02 authorizing the Engineer to complete final engineering drawings, to take bids, and have the Supervisor prepare the final Special Assessment Roll for the Board's approval upon completion of the thirty (30) day waiting period, provided no objections have been filed.

ATTACHMENTS: Resolution, Supervisor's Certificate, Map, Cost Estimate, Roll

RESOLUTION

A regular meeting of the Township Board of the Township of Plymouth, County of Wayne, Michigan, held on February 9, 2016 at seven o'clock p.m., Eastern Standard Time.

PRESENT: Members

ABSENT: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____ :

WHEREAS, the Township has received Petitions from record owners of land for the creation of a Special Assessment District for road paving improvements in the Plymouth Commons Subdivision pursuant to Public Act 188 of 1954, as amended (MCLA 41.721 et seq) and the Township Supervisor has filed his/her Certificate setting forth that the percentage of record owners of land by front footage within the District is not less than 51%; and

WHEREAS, the Board of Trustees of the Charter Township of Plymouth has caused to prepared plans, specifications, and estimates of costs for the road rehabilitation of the hereinafter describes streets and said plans, specifications, and estimated of costs were filed with the Township Clerk for public examination; and

WHEREAS, in accordance with the Notice of Special Assessment Hearing, the same being published and mailed in accordance with law and statute provided as shown by affidavits pertaining thereto on file with the Township Clerk, a hearing was scheduled and conducted on this 9th day of February 2016, commencing at 7:00 o'clock p.m. and all persons given the opportunity to be heard in the matter; and

NOW THEREFORE, BE IT RESOLVED THAT:

(1) The Township Board hereby determines to make the improvements described as the construction of the aforesaid public improvements and more particularly described hereinafter:

The proposed improvements to the existing two-lane concrete roadway with integral curb and gutter shall consist of partial pavement replacement by way of slab replacement, partial slab replacement, longitudinal and transverse joint repair, subgrade preparation, crack sealing, and miscellaneous driveway work, sidewalk ramp, drainage structure modification or subgrade underdrain installation, which may be needed to facilitate the replacement of road pavement only, or as required by County of Wayne. The project commences at the west right-of-way line of Ridge

Road, and proceeds westerly on Commons Boulevard approximately 390 feet to the intersection at Howland Park Drive, then proceeds along Howland Park Drive approximately 4,575 feet from the intersection at Commons Boulevard to the intersection at Hopkins Drive, then proceeds easterly along Cooke Avenue approximately 3,020 feet from the intersection at Hopkins Drive to the intersection at Commons Boulevard. The project also includes Hopkins Drive commencing at the intersection of Cooke Avenue and proceeding southerly approximately 420 feet to the north right-of way line of Powell Road, and Winslow Court commencing at the intersection with Cooke Avenue and proceeding southeasterly approximately 195 feet to its point of termination, and Fuller Court commencing at the intersection with Howland Park Drive and proceeding westerly approximately 435 feet to its point of termination, and Belton Court commencing at the intersection of Howland Park Drive and proceeding northeasterly approximately 240 feet to its point of termination, and Standish Court commencing at the intersection of Howland Park Drive and proceeding easterly approximately 495 feet to its point of termination.

- (2) The Township Board hereby approves the plans and estimate of cost in the sum of \$861,200 as prepared by the registered engineer and hereby determined that the petition or the improvement described above is sufficient. Of the aforesaid total cost of the project, the sum of \$861,200 will be spread against the Special Assessment District.
- (3) The Township Board finally determines that the Special Assessment District shall consist of the following described property:

The district limit for frontage along Commons Boulevard, Howland Park Drive, Cooke Avenue, Hopkins Drive, Winslow Court, Fuller Court, Belton Court, and Standish Court consists of Lots 1 through 130 of Plymouth Commons Subdivision, located in the Southeast ¼ of Section 30, T.1S, R.8E, of Plymouth Township, Wayne County, Michigan.

- (4) The Supervisor is hereby directed to make a special assessment roll in which shall be described all the parcels of land to be assessed as above set forth with the name(s) of the owners thereof, of known, and the total amount to be assessed against each parcel of land, which amount shall be such relative portion of the whole sum to be levied against all parcels of land in the assessment district as the benefit to such parcel of land bears to the total benefit to all parcels of land in the Special Assessment District.
- 5. When the Supervisor shall have completed the special assessment roll, he shall affix thereto his certificate stating that said roll was made pursuant to a resolution of the Township Board of the Township of Plymouth adopted February 9, 2016, and that in making the assessment roll he has, according to his best judgment, confirmed in all respects to the directions contained in said resolution and the statutes of the State

6. All resolu resolution be and the sa	tions and parts o	insofar as	they conf	lict with	the	provisions	of	this
AYES: Members:	-							
NAYS: Members:								
		NIANI	CY CONZ	EI MA	- Cr	CDV	-	

of Michigan, and the Supervisor shall then report the special assessment roll with his certificate attached

thereto to the Township Board.

1954 PA 188 PROCEEDING CERTIFICATE

To the Clerk and Township Board Charter Township of Plymouth, Wayne County, Michigan

Dear Officials:

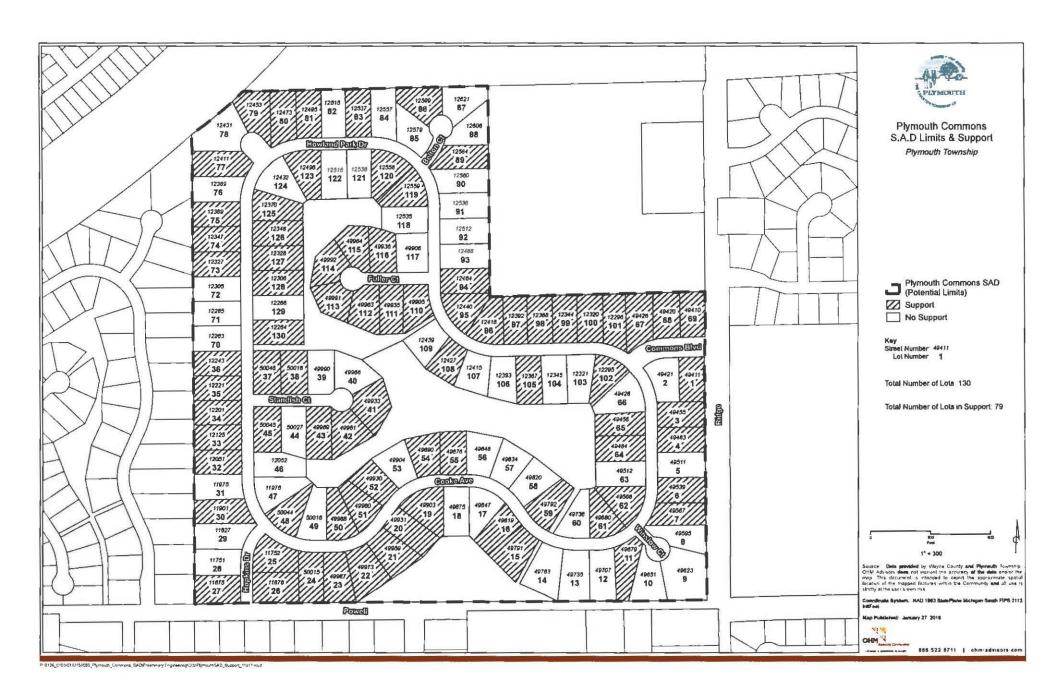
This is to certify that I, Shannon Price, the Supervisor and Assessing Officer of the Charter Township of Plymouth, Wayne County, Michigan, being the person having charge of the assessment roll of said Township, have checked the attached petitions for the paving project for the Plymouth Commons Subdivision and I do hereby certify that said petitions have been signed by the record owners of 51% or more of the total front footage within the boundaries as described upon the petitions.

I further certify that the total road front footage within the district equals 19,431.35 lineal feet. The total front footage signed for by the record owners within the proposed district equals 11,950.19 lineal feet.

I do hereby certify that the assessment roll and all assessment records have been verified with the records of the Register of Deeds for Wayne County, as to the record owners of all property within the Township of Plymouth and within the Plymouth Commons Subdivision are set forth in said petitions on the date of filing the petitions.

Respectfully submitted,

Shannon Price, Supervisor Charter Township of Plymouth



PRELIMINARY OPINION OF CONSTRUCTION COST

PLYMOUTH COMMONS ROAD REHABILITATION SAD Plymouth Township, Wayne County, MI December 15, 2015

ТЕМ	DESCRIPTION	ESTIMATED QUANTITY	UNIT		UNIT COST		TOTAL COST
1	Mobilization, Max. 5%	1	LSUM	\$	27,500.00	\$	27,500
2	Audio-Video Route Survey	1	LSUM	s	2,500.00	5	2,500
3	Erosion Control, Silt Fence	200	FOOT	s	2.50	s	500
4	Erosion Control, Inlet Protection	18	EACH	s	250.00	s	4,500
5	Conc Pavt, Rem (Roadway Repairs)	6,500	SYD	\$	15.00	\$	97,500
6	Conc Pavt, Rem (Drives)	75	SYD	\$	18.00	\$	1,350
7	Conc Sidewalk, Rem	37	SYD	\$	9.00	\$	333
8	Subgrade Undercutting, Type II, Modified	125	CYD	\$	35.00	\$	4,375
9	Aggregate Base, CIP, Limestone	400	TON	\$	25.00	S	10,000
10	Conc Pavt, Longitudinal Joint Repair	1,500	SYD	\$	87.00	s	130,500
11	Conc Pavt, Full Depth Slab Repair	5,000	SYD	\$	60.00	\$	300,000
12	Conc Pavt, Drives	75	SYD	\$	55.00	\$_	4,125
13	Conc, Sidewalk, 4"	325	SFT	\$	5.00	\$	1,625
14	Drainage Structure Cover, Adjust	12	EACH	\$	450.00	\$	5,400
15	Underdrain, 6"	450	FT	S	15.00	\$	6,750
16	Drainage Structure Tap	16	EACH	\$	250.00	\$	4,000
17	Route and Seal Joint	12,000	FT	\$	1.20	\$	14,400
18	Topsoil, Seed & Mulch	1,200	SYD	\$	6.00	S	7,200
19	Maintaining Traffic	I	LSUM	\$	10,000.00	\$	10,000
20	Sign, Remove and Reset	10	EACH	\$	100.00	\$_	1,000
21	Post, Mailbox, Remove and Reset	40	EACH	\$	125.00	\$	5,000
22	Landscaping Allowance	1	EACH	\$	8,500.00	S	8,500
	10% Contin	gency		1/425		5_	64,706
	TOTAL CONSTRUCTION COST 5						
	ENGIN	EERING FEES (Prelin	minary Desi	gn, Fina	Design, CA/CE)	\$_	149,360
		тот	TAL ESTIM	ATED	PROJECT COST	5	861,200

Dec 15, 2015

0132-03-0021

130

5,650

WAYNE COUNTY CONTRIBUTION AMOUNT \$ 127,565

TOTAL NO. LOTS ESTIMATED ASSESSMENT/LOT S____

SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL PLYMOUTH COMMONS SUBDIVISION

Assumptions:

1) Frontage is defined by properties abutting Commons Boulevard, Cooke Avenue, Winslow Court, Hopkins Drive, Howland Park Drive, Standish Court, Batton Court, and Fuller Court

Tax ID Number	Owner	LOT#	FRONTAGE		SIGNED	-	SISIGNED	
R-78-044-01-0001	KUCHTA, BRAD I SUBAN		134.00	Ft.	134.00	P 1		49411 COMMONS BLVD
R-78-044-01-0002 R-78-044-01-0003	SMITH, ROGER / DANA FISCHER, ALAN / JENNIFER	2	124.27	Pt.	124.27	PL 1		49421 COMMONS BLVD 49455 COOK AVENUE
R-78-044-01-0004	BORLAZA, DANIEL FELIZABET	4		FL		FL 1		49483 COOK AVENUE
H-78-044-01-0005	DAWSON, STEVEN	5	125.00	Ft		F) 1		49511 COOK AVENUE
R-78-044-01-0006	SCHRENER, DAVID / TAIA	- 6	125.75	E.		Pt 1		49539 COOK AVENUE
R-78-044-01-0007 R-78-044-01-0008	VARUGHESE, ARRAHAM / GRACY	11	131 15 184 56	P.		Ft. 1	1	49567 COOK AVENUE 49595 WINSLOW COURT
R-78-044-01-0009	JACOBSON, DAVID / MARY	9	88.75	FI		P) 1		49623 WINSLOW COURT
F-78-044-01-0010	CUTSINGER, MICHAEL / TAMMA	10	147.88	Fi		Pt. 1		49851 WINSLOW COURT
R-78-044-01-0011	KATARIA, BRAHM/PREETY	11	173-31	FI.		Ft. t	1	49879 COOK AVENUE
R-78-044-01-0012	BURLEY, DOUGLAS / CHERI	12	123 09	FL		FL 1		49707 COOK AVENUE
R-78-044-01-0013 R-78-044-01-0014	KHURANA, RAM-PUSHPA ZHANG, CHAO / SARAH WU	13	118.92	FI.		FI T	-	49735 COOK AVENUE
R-76-044-03-0015	VENTURA JOSEPH	15	110.47	Fi	110.47	FI 1	1	49791 GOOK AVENUE
R-78-044-01-0016	JIMENEZ, WAN-JOSEFA	16	151.00	FL	151 60	P) 1	1	49819 COOK AVENUE
R-78-044-01-0017	BANSAL, SURESH / RASHMI	17	210.00	Ft	100	FI I		49547 COOK AVENUE
R-78-044-01-0018	SCHULTZ, LYNDA / RONALD	18	126.00	FL		7 1		49875 COOK AVENUE
R-78-044-01-0019	JAKOVLJESKI, BOGOJUB / VIOLET SEKHON, RATTAN / MANJIT	10	247.98 127.01	1		FI		49931 COOK AVENUE
R-78-044-01-0020 R-78-044-01-0021	POLCYN, STEVEN M	21	112.88	閪		FL I		49959 COOK AVENUE
R-78-044-01-0022	NASSAR, CHRISTINA	22	109 86	FI		Ft. 1		49973 COOK AVENUE
R-78-044-01-0023	PENDERGRASS, BRYAN / GAYLE	23		P.		FL 1		4R987 COOK AVENUE
H-78-044-01-0024	GILBERT, SCOTT / BARAH	24		III.		性工		90015 COOK AVENUE
R-78-044-01-0025	PATM, ABBAS ZARINA	25	400 74			A I		11752 HOPKINS DRIVE
R-78-044-01-0029 R-78-044-01-0027	BALL JR ROBERT / LAURA	26 27	167.00	H		PL I		11976 HOPKINS ORIVE 11675 HOPKINS DRIVE
R-78-044-01-0028	ANTONELLI, LARRY J CHRISTIANNE RESETAR, JENNIFER	25	131.57	置	CHRISTM	A I		11751 HOPKINS DRIVE
R-78-044-01-0029	CHURL WOOSANG	29	150.28	Ft.		FL 1		11827 HOPKINS DRIVE
R-78-044-01-0030	BRUFORD, ALLAN	30	100.48	FI.	129.48	FI I	1	11901 HOWLAND PARK DRIVE
R-78-044-01-0051	GERIC, JOSEPH M	31	125 97	PI.	1000	E 1	-	11975 HOWLAND PARK DRIVE
R-78-044-01-0032 R-78-044-01-0033	JARZAB, JOSEF / ALICJA	32	125.00	FL.		P I	++	12051 HOWLAND PARK DRIVE 12125 HOWLAND PARK DRIVE
N-78-044-01-0004	HERMAN, MICHELLE	34	125.00	P.		A i		12201 HOWLAND PARK DRIVE
R-78-044-01-0025	WOODY, KEVIN C	35	125 00	南		FI 1	1	12221 HOWLAND PARK DRIVE
R-76-044-01-0036	HAMMON, PATRICK / JEAN	36	125.00	Et	125 00	FL I	1	12243 HOWLAND PARK DRIVE
R-78-044-01-0007	ESLER, CRAIG / PAMELA	22		E		FL I	1 1	50046 STANDISH COURT
R-78-044-01-0038	BURNIAC, JARED	36		E		FI 1	1	80018 SYANDISH COURT
R-78-044-01-0039 R-78-044-01-0040	SWEIS, HANI / SHAA TEREBA, RICHARD	39		FL FL		FI 1	-	49996 STANDISH COURT
R-78-044-01-0041	HOFFMAN, BARRY I MARY ANN	41		m.		Ft t	1	49933 STANDISH COURT
R-78-044-01-0042	LEON, MOUFID / BEBRA	42		11		FI I	1	49961 STANDISH COURT
R-78-044-01-0040	MASSEY, HARVES.	43	12559	F).		ft. 1		49989 STAHOSSI COURT
R-78-044-01-0044	RACHUNATHAN, KRISHNAMACHRI M	44	125.80	F1.		F1 1		50027 STANDISH COURT
R-78-044-01-0045 R-78-044-01-0046	MICHOLS, DAVID J. RACHEL DESAL NAMENORA	45 46	356,50 125,00	料		F1 1		12052 GOOK AVENUE
R-78-044-01-0047	DEBIASI, CHARLES	47	191.28	F		F1 1		11976 COOK AVENUE
R-78-044-01-0048	BODIE, CHRISTING JENNIFER	48	205.94	FA.		Fit 1	1	50044 COOK AVENUE
R-78-044-01-0049	KOLB, RYAN / LISA	49	159,98	Fi		刊 1		SCO16 COOK AVENUE
R-76-044-01-0050	STOFER, WELIAM / GAROL	50		В		Ft. 1	1	19988 COOK AVENUE
R-78-044-01-0051	ROWINSKI, JEFFREY / MINETTE	12		A		A +		48960 COOK AVENUE
R-78-044-01-0052 R-78-044-01-0053	MKOLA JAMES/VIVIAN CHAN, KENNETH	53		F1		n i	-	49936 COOK AVENUE 49904 COOK AVENUE
R-78-044-01-0054	TUSTIAN, ROBERT / JEMNIFER	54				R	1	49890 COOK AVERUE
R-78-044-01-0055	BERNARDI, JOHN	58		m		Ft. 1	4	49878 COOK AVENUE
R-78-044-01-0056	PATEL, RAJESH	56		Pt		Ft 1		49848 COOK AVENUE
R-78-044-01-0057	HULL, DOUGLAS / KATH	57	11131	Ft.		Ft 1	+	49834 COOK AVENUE
H-78-044-01-0056 H-78-044-01-0056	SALLOUN, ISSA / MUNA	58	115.01	FE		PL I	-	49820 COOK AVENUE 49792 COOK AVENUE
R-78-844-01-0060	TRAJLOV, VUKASIN / SOFIJA	80	194 #1	FC.		Ft. t		79738 COOK AVENUE
8-78-044-01-0061	BEYDOUN, ALLI MONA	61	205 35	Et.	205.36	Pt. 1	1	49680 COCK AVEHUE
H-78-044-01-0052	MATTA, FOUAD / SAADA	82	234.44	Ð.		A t	1	49568 COOK AVENUE
R 78-044-01 COS3	SOUTHERLAND, JOHN / COLLEEN	63	125.00	E.		6 1	-	49512 COOK AVENUE
R-76-044-01-0064 R-76-044-01-0065	GAFFNEY, KENNETH / MAUREEN	66		FI.		A I	1	49484 COOK AVENUE
R-78-044-01-0066	ELHAL MOHAMMAD	66		FL		8 1		49428 COOK AVENUE
R-78-044-01-0067	PIERSON, MICHELLE / CURT	67		FL		FL 1	1	49426 COMMONS BUYD
R-78-044-01-0068	(LIU, KUN	82	132.18	Ft	132,18	FI I		49420 COMMONS BLVD
R-78-044-01-0069	DOVE, RICHARD / CHERYL	es		ft	130.70		1	49410 COMMONS BLVG
R-78-044-02-0070	CROST PORTEZ / POCIA	70		FL.		Ft. 1		12263 HOWLAND PARK DRIVE 12265 HOWLAND PARK DRIVE
R-78-044-02-0071 R-78-044-02-0072	GROFT, ROBERT / ROCIA BUESSINE, JOSEPH / SHARON	72		Ft.		Ft 1		12305 HOWLAND PARK DRIVE
R-78-044-02-0073	GHAREEB, GEORGE / NABELAH	73		FL		Ft. 1	1	12327 HOWLAND PARK DRIVE
R-78-044-02-0074	BIPKS, BRIAN / MARY	74	125.00	PL.	120.00	P). 1		12347 HOWLAND PARK DRIVE
R-78-044-02-0075	KOPAGKO, LAWRENGE / MICHELLE	75	125,02	FL		PL 1	1	12369 HOWLAND PARK DRIVE
R 78 044-07-0076	KAFILA, NICHAEL / GRETCHEN	76	130.37	FI		ft. 1	-	12389 HOWLAND PARK DRIVE
R-78-044-02-0077 R-78-044-02-0078	DAVIS, HAROLD / ADRIENNE SCHWARTZ, STEVE	77 78		PI.		Ft. 1	3	12411 HOWLAND PARK DRIVE 12431 HOWLAND PARK DRIVE
R-78-044-02-0079	JAMES, THOMAS / ANGELA	79		EL		Pt.		12453 HOWLAND PARK DRIVE
9.78.044-02-0080	AYOUB, SALIM	60	134.35	FL.	134.35	FL 1		12473 HOWLAND PARK DRIVE
R-78-044-02-0081	KRAUSE ARNO / CATHERINE	.81	125,20	B	125.20	Pt 1		12495 HOWLAND PARK DRIVE
R-76-044-02-0082	DRISCOLI, ERIC	82	125.00	Et.		Ft 1		12515 HOWLAND PARK DRIVE
R-78-044-02-0083	DUBAL, PRAFU, C	83		틵		1		12627 HOW, AND PARK DRIVE
R-78-044-02-0064 R-78-044-02-0085	DELCOL, FRANK / KIMBERLY GEORGE, STEVE S	85		F) F(A 1		12867 HOWLAND PARK DRIVE 12678 HOWLAND PARK DRIVE
R-78-044-02-0088	ADKINS, DAVID / PATRICIA	86		FC		ni i		12599 BELTON COURT
R-78-544-02-0087	SERAFIMOVSKI, DJORDJE	0.7	92.81	Ft		Ft 1		12621 BELTON COURT
R-78-044-02-0088 R-78-044-02-0089	ARELLA, PATRICK / DAWN	88		A.		Ft t		12008 BELTON COURT
	(BOROS, STEVE / JOELLE	89	149.08	FU	148.00	FL T		12584 BELTON COURT

SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL PLYMOUTH COMMONS SUBDIVISION

Assumptions

1) Frontage is defined by properties abutting Commons Boulevard, Cooks Avenus, Winslow Court, Hopkins Drive, Howland Park Drive, Standish Court, Belton Court, and Fuller Court

Tax ID Number	Owner	LOT#	FRONTAGE		SIGNED		UNITS	SIGNED	ADDRESS
R-78-044-02-0091	MCGUE, JERRY / SHELLY	61	125 18	FL		FL	1		12536 HOWLAND PARK DRIVE
R-78-044-02-0092	TIMBERLAKE, MITCHELL /LORI	92	125.00	PI	1	FL	1		12512 HOWLAND PARK DRIVE
R-78-044-02-0093	GERBER, KRAYG I KATHERINE	93	125.00	FL		FI	1		12488 HOWLAND PARK DRIVE
R-78-044-02-0094	MARTIN, DAVID / ROSEMARY	94	120.00	FI.	125.80	III.			BY O'CHOWN AND A CANNON WELL
R-78-044-02-0095	HORTON, JEFFREY	0.6	254.08	IFL		FL		1	12440 HOWLAND PARK DRIVE
R-78-044-02-0096	MORAN, RENEE J	96	188.80	FL	188.80	PI.		1	12418 HOWLAND PARK DRIVE
R-78-044-02-0097	HACHIGIAN, LEVON / SUSAN	97	1,25:00	Et.	125.00	Fu		1	12382 HOWLAND PARK DRIVE
R-78-044-02-0098	SCHLOOP, WAYNE / MARY ANN	98	125.00	FH		FU	1	1	12388 HOWLAND PARK DRIVE
R-78-044-02-0099	SCHWARTZ, ROBERT / MICHELLE	99	125.00	184.			1	1	12344 HOWLAND PARK ORIVE
R-78-044-02-0100	METTER, GARL / KATHY	100	125.44	In.	125.44	Ft	\$.1	12320 HOWLAND PARK DRIVE
R-78-044-02-0101	SOLTANI, EBRAHIM	101	137:11	E.	137.11	PL.	7	1	12293 HOWLAND PARK DRIVE
R-78-044-02-0102	WILLMAN, JEFFERY	102	204.88	FI	204.88	61	20 and		TEXASTER WEAR TO A LINE OF THE
R-78-044-02-0103	HARRISON, KENNETH / DIANE	103	147.07	FI.		Ft	1		12321 HOWLAND PARK DRIVE
R-78-044-02-0104	SHAM TTEE, ANNA	104	126.00	Ft.		FL	1		12345 HOWLAND PARK DRIVE
R-78-044-02-0105	CHOI, DANIEL DOG / YOUNG W	105	125.00	fit	25.00	區		1 1 1	PART OWN AND PART OF THE
R-78-044-02-0106	JORDANO JR. JOSEPH / REBECCA	106	120.09	FL		FL	1		12393 HOWLAND PARK DRIVE
R-78-044-02-0107	SHARMA, GAURAVE	107	142.67	FL		FL	1		12415 HOWLAND PARK DRIVE
R-78-044-02-0108	DAMRON, ROBERT / ELAINE	108	112.66	Pt.	M2.885	园		Marie Con Marie	Wiver SWARDS IN THE FRINGE.
R-78-044-02-0109	HERMAN, LAWRENCE / SUSAN	109	112.67	FL	-	Fu	1		12438 HOWLAND PARK DRIVE
R-78-044-02-0110	GOSSMAN JR, LEDNARD	110	297.75	Ft	20797667	師		With the second	Property in the Colorest Colorest
R-78-044-02-0111	ROTOLE RONALD / CHERYL	111	125.00	FL	125.00	FL.	1		ARRIS FULLER COURT
R-78-044-02-0112	TAMMARO, NANCY / GARY	112	126.27	IP)	129.27	FN	4	1	49963 FLALLER COLIRT
R-78-044-02-0113	SRIVASTA, KRISHNA K	113	86.66	M.	88.89	FU	1	7	48981 FLELER COLFET
R-78-044-02-0114	PATEL, BHRUGANG / PARU	1114	81.01	Pt.	63.01	FN	1		ARREST FLALER COLERT
R-78-044-02-0115	FEDERICKS, TIMOTHY / JAVET	115	116.40	IF4	116.40	FU	1	نظر سند	49984 FLALER COURT
R-78-044-02-0116	QAMAR, AZFAR	110	135,00	TR.	185:00mm	国	- E-9/34***		(Section Continues to Continues to
R-78-044-02-0117	DOHADWALA, SHABER / BILKIS	117	370.00	IR.		FL.	1		49908 FULLER COURT
R-78-044-02-0118	BYERS, MARY JEAN	118	130.00	In.		FL	1		12535 HOWLAND PARK DRIVE
R-78-044-02-0119	VAN ESLEY, JOSEPH / ELIZABET	119	222.50	tel	22250	同	- T-	THE PERSON CO.	DESCRIPTION ENDERANGORIVE
R-78-044-02-0120	HEIKKINEN JON / LOIS	120	222.50	m	222.50/2	R	1200	Carriers /	HIZASAIT TOWN AND SEA PONDERVIEW
R 78-044-02-0121	PETERSON, PAUL	121	128.93	FF		FL	1		12538 HOWLAND PARK DRIVE
R 78-044-02-0122	PETERSON, PAUL	122	127.00	Ft.		Ft.	1		12516 HOWLAND PARK DRIVE
R-78-044-02-0123	FLUEGEMANN, DAVID / BETTY	123	182.06	FE	(MEMBER)	圃	T =	1 7 E	The state of the state of the state
R-78-044-02-0124	JOHNSON, DANIEL / SHIRLEY	124	214 80	FL		FL	1		12432 HOWLAND PARK DRIVE
R-78-044-02-0125	HAZERGIAN, STEVEN / KATHY	125	166.00	围	TRACTOR -	177			Transfer to Man Color States
R-78-044-02-0126	DEMARCO, JOSEPH / CORRINE	128	125.00	En.	125,00	FC	1	1	12348 HOWLAND PARK DRIVE
R-78-044-02-0127	FRONTIERAL PATRICK / ODLE JA	127	125.00	100	125.00	FL	1	9	12328 HOWLAND PARK BRIVE
R-78-044-02-0128	KEMSKI, JOHN	128	120.00	TEEL	1259008		1305	-	PROBLEM WERE WARREND FROM THE
R-78-044-02-0129	GEYER, CARL / HOLLY	129	125.00	F1.		FL	1		12288 HOWLAND PARK DRIVE
R-78-044-02-0130	HILL BRIAN / ANGELA	130	125.00	In.	625.00	FL	1	-	PARTY ON ESTIMATE THE THE
		TOTAL	19,431.35	121	11,950,19		430.00	79	

SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL PLYMOUTH COMMONS SUBDIVISION

Assumptions

1) Frontage is defined by properties abutting Commons Boulevard. Cooks Avenue, Winslow Court, Hopkins Drive, Howland Park Drive, Standash Court, Belton Court, and Fuller Court

Tax ID Number	Owner	LOY# FRONTAGE	SIGNED	UNITS SIGNED	ADDRESS
PERCENTAGE BASED ON FRONTAGE (50	% = 9716 Ft.)				
SIGNED PETITION TOTAL FRONTAGE		11,850.19 ** 19,431.35	81.5%		
PERCENTAGE BASED ON UNITS (50% =	85 UNITS)				
SIGNED PETITION TOTAL UNITS		79.00 = 130.00	60.8%		
pdated 01/22/16					



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 9, 2016

ITEM: Ridgewood Hills Nos. 2, 3 and 4 Subdivision SAD: Public Hearing of Necessity

PRESENTER:

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

Dan Brooks, P.E., Wade Trim and Associates

OTHER INDIVIDUALS IN ATTENDANCE: None anticipated.

BACKGROUND:

Petition was received from property owners requesting pavement improvements in the Ridgewood Hills Nos. 2, 3 and 4 Subdivision. The Attorney has indicated that the Board of Trustees has the authority by statute to prepare a Special Assessment Roll for the pavement improvements proposed in the Subdivision. If twenty percent (20%) of those residents in Ridgewood Hills Nos. 2, 3 and 4 Subdivision being considered for pavement improvements object to the assessment, then the statute would require that fifty-one percent (51%) of the residents abutting the affected roadways would have to petition for the project. One hundred twenty five (125) of the one hundred ninety-nine and one quarter (199.25) lots have signed the petition in favor of the pavement improvements resulting in a percentage of sixty-two and seven tenths percent (62.7%). Property owners representing approximately 14,763 lineal feet of the 23,408 lineal feet involved in the project have petitioned for the pavement improvements resulting in a percentage of sixty three and one tenth percent (63.1%).

ACTION REQUESTED:

The Board is being asked to hold a public hearing for the Special Assessment District. After holding public hearing, make determination to proceed to the next phase in the process or drop the project. If determination is made to proceed: approve the resolution prepared authorizing the Engineer to complete final engineering drawings, to take bids, and have the Supervisor prepare final special assessment roll for the Board's approval at the next public hearing to be held for the assessment.

BUDGET/ACCOUNT NUMBER:

Please find attached the Engineer's estimate in the approximate total project cost amount of \$674,050.00. Upon determination to proceed, no further action would be required. Upon a determination to proceed and approval of the resolution, the Engineer would prepare the appropriate final engineering documents, secure bids and prepare for a second and final public hearing so that a final determination could be made to proceed or not to proceed with the actual pavement improvements.

RECOMMENDATION:

MODEL RESOLUTION:

I move to approve Resolution 2016-02-09-03 authorizing the Engineer to complete final engineering drawings, to take bids, and have the Supervisor prepare the final Special Assessment Roll for the Board's approval upon completion of the thirty (30) day waiting period, provided no objections have been filed.

ATTACHMENTS: Resolution, Supervisor's Certificate, Map, Cost Estimate, Roll

RESOLUTION

A regular meeting of the Township Board of the Township of Plymouth, County of Wayne, Michigan, held on February 9, 2016 at seven o'clock p.m., Eastern Standard Time.

PRESENT: Members

ABSENT: Members

The following preamble and resolution were offered by Member _____ and supported by

WHEREAS, the Township has received Petitions from record owners of land for the creation of a Special Assessment District for road paving improvements in the Ridgewood Hills No. 2, No. 3, and No. 4 Subdivisions pursuant to Public Act 188 of 1954, as amended (MCLA 41.721 et seq) and the Township Supervisor has filed his/her Certificate setting forth that the percentage of record owners of land by front footage within the District is not less than 51%; and

WHEREAS, the Board of Trustees of the Charter Township of Plymouth has caused to prepared plans, specifications, and estimates of costs for the road rehabilitation of the hereinafter describes streets and said plans, specifications, and estimated of costs were filed with the Township Clerk for public examination; and

WHEREAS, in accordance with the Notice of Special Assessment Hearing, the same being published and mailed in accordance with law and statute provided as shown by affidavits pertaining thereto on file with the Township Clerk, a hearing was scheduled and conducted on this 9th day of February 2016, commencing at 7:00 o'clock p.m. and all persons given the opportunity to be heard in the matter; and

NOW THEREFORE, BE IT RESOLVED THAT:

Member :

(1) The Township Board hereby determines to make the improvements described as the construction of the aforesaid public improvements and more particularly described hereinafter:

The proposed improvements to the existing two-lane concrete roadway with integral curb and gutter shall consist of complete and/or partial pavement and curb replacement, sub-base and subgrade preparation, and miscellaneous driveway work, sidewalk ramp, drainage structure modification or subgrade underdrain installation, which may be needed to facilitate the replacement of concrete road pavement only, or as required by County of Wayne. It is understood that this is primarily a road maintenance project and therefore any drainage problems existing prior to the project will not be corrected except where said modification is necessary to protect the life of the road pavement. Existing water problems, such as standing water, etc., outside of the roadway will not be resolved by this program. It is further understood that this alternate, if permitted by the County of

Wayne, could be subject to special conditions dependent upon the findings of the soils investigation report, existing subsurface conditions, etc. The project commences at the north right-of-way line of Ann Arbor Road, and proceeds northwesterly along Pineview Drive approximately 720 feet to the intersection of Red Maple Drive, then continues to proceed northerly along Red Maple Drive approximately 2,900 feet to the intersection of Plum Tree Drive, then proceeds easterly along Plum Tree Drive approximately 1,200 feet to the east limit of SAD boundary at Lot 333. The project also includes Harvest Drive commencing at the intersection of Red Maple Drive and proceeding easterly approximately 1,200 feet to the east limit of SAD boundary at Lot 356, and Pinehill Drive commencing at the intersection of Red Maple Drive and proceeding easterly approximately 1,100 feet to the east limit of SAD boundary at Lot 268, and Woodway Drive commencing at the intersection of Red Maple Drive and proceeding easterly approximately 1,000 feet to the east limit of SAD boundary at Lot 209, and Red Pine Drive commencing at the intersection of Winterset Circle and proceeding southeasterly approximately 1,050 feet to the intersection of Winterset Circle, and Winterset Circle commencing at the intersection of Woodway Drive and proceeding south, southeasterly, and northeasterly approximately 1,600 feet to the east limit of SAD boundary at Lot 186, and Jasmine Drive for approximately 370 feet between Pineview Drive and Winterset Circle, and Woodway Drive commencing at Red Maple Drive and proceeding westerly approximately 160 feet to west limit of SAD boundary, and Harvest Drive commencing at Red Maple Drive and proceeding westerly approximately 160 feet to west limit of SAD boundary, and Plum Tree Court commencing at the intersection of Plum Tree Drive and proceeding northeasterly approximately 180 feet to its point of termination, and Harvest Court commencing at the intersection of Harvest Drive and proceeding southwesterly approximately 560 feet to its point of termination, and Red Maple Court commencing at Red Maple Drive and proceeding southerly approximately 440 feet to its point of termination.

- (2) The Township Board hereby approves the plans and estimate of cost in the sum of \$674,050.00 as prepared by the registered engineer and hereby determined that the petition or the improvement described above is sufficient. Of the aforesaid total cost of the project, the sum of \$674,050.00 will be spread against the Special Assessment District.
- (3) The Township Board finally determines that the Special Assessment District shall consist of the following described property:

The district limit for frontage along Pineview Drive, Red Maple Drive, Plum Tree Drive, Harvest Drive, Pinehill Drive, Woodway Drive, Red Pine Drive, Winterset Circle, Jasmine Drive, Plum Tree Court, Harvest Court, and Red Maple Court, consists of Lots 186 through 385 of Ridgewood Hills No. 2, No. 3, and No. 4 Subdivisions, located in both the Northwest and Southwest ¼ of Section 32, T.IS, R.8E, of Plymouth Township, Wayne County, Michigan.

- (4) The Supervisor is hereby directed to make a special assessment roll in which shall be described all the parcels of land to be assessed as above set forth with the name(s) of the owners thereof, of known, and the total amount to be assessed against each parcel of land, which amount shall be such relative portion of the whole sum to be levied against all parcels of land in the assessment district as the benefit to such parcel of land bears to the total benefit to all parcels of land in the Special Assessment District.
- 5. When the Supervisor shall have completed the special assessment roll, he shall affix thereto his certificate stating that said roll was made pursuant to a resolution of the Township Board of the Township of Plymouth adopted February 9, 2016, and that in making the assessment roll he has, according to his best judgment, confirmed in all respects to the directions contained in said resolution and the statutes of the State of Michigan, and the Supervisor shall then report the special assessment roll with his certificate attached thereto to the Township Board.
- All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members:	
NAYS: Members:	
	NANCY CONZELMAN, CLERK

1954 PA 188 PROCEEDING CERTIFICATE

To the Clerk and Township Board Charter Township of Plymouth, Wayne County, Michigan

Dear Officials:

This is to certify that I, Shannon Price, the Supervisor and Assessing Officer of the Charter Township of Plymouth, Wayne County, Michigan, being the person having charge of the assessment roll of said Township, have checked the attached petitions for the paving project for the Ridgewood Hills Nos. 2, 3 and 4 Subdivisions and I do hereby certify that said petitions have been signed by the record owners of 51% or more of the total front footage within the boundaries as described upon the petitions.

I further certify that the total road front footage within the district equals 23,408.34 lineal feet. The total front footage signed for by the record owners within the proposed district equals 14,763.51 lineal feet.

I do hereby certify that the assessment roll and all assessment records have been verified with the records of the Register of Deeds for Wayne County, as to the record owners of all property within the Township of Plymouth and within the Ridgewood Hills Nos. 2, 3 and 4 Subdivisions are set forth in said petitions on the date of filing the petitions.

Respectfully submitted,

Shannon Price, Supervisor Charter Township of Plymouth



Potential Ridgewood Hills Nos. 2, 3, & 4 Subdivisions S.A.D. Limits

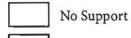


SAD Limits

12345 Street Number

123 Lot Number (Number of Lots in SAD = 200)

Petition Status



Support

400 Feet

January 29, 2016

Base Source: Michigan Geographic Data Library Parcel Source: Plymouth Township, MI 2008









PROJECT: Ridgewood Hills No. 2, 3, & 4 SAD Concrete Pavement and Crack Repairs

LOCATION: Charter Township of Plymouth

BASIS FOR ESTIMATE: () CONCEPTUAL (x) PRELIMINARY () FINAL

Project Description:

Rehabilitation of approximately 8,100 Square yards of concrete roadway with the Ridgewood Hills West Subdivision. Project consists of concrete pavement removal and replacement, crack routing and sealing, drainage structure adjustment as necessary and restoration. Cost estimate also includes anticipated costs for engineering and construction observation of the road rehabilitation.

Item No.	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization, Max. \$10,000	1	L.S.	\$10,000.00	\$10,000.00
2	Concrete Pavement, Remove (Patches)	8,100	Syd	\$10.00	\$81,000.00
3	Concrete Drive and Sidewalk, Remove	5,400	Sft	\$1.00	\$5,400.00
4	Adjust Structure	23	Each	\$325.00	\$7,475.00
5	Reonstruct Structure	8	Vft	\$200.00	\$1,600.00
6	Underdrain, 6 inch	460	Lft	\$15.00	\$6,900.00
7	Aggregale Base Course, 21AA.	800	Ton	\$20.00	\$16,000.00
8	Concrete Pavement, w/Integral Curb, 7 inch (Patches)	8,100	Syd	\$40.00	\$324,000.00
9	Drive and Sidewalk, Concrete, 6 inch	5,400	Sft	\$6.50	\$35,100.00
10	Cleaning and Sealing Joints and Cracks	22,500	Lft	\$1.75	\$39,375.00
11	Inlet Filter	54	Each	\$100.00	\$5,400.00
12	Traffic Maintenance and Control	1	L.S.	\$5,000.00	\$5,000.00
13	Restoration w/3 Inches Topsoil, Seed, Fertilizer and Mulch	1,000	Syd	\$5.00	\$5,000.00
=	Total Construction Costs	73770127741			542,250.00
	Contingencies (10%)				54,300.00
	Preliminary Engineering				\$7,000.00
	Final Engineering				\$24,500.00
	Inspection				\$25,000.00
	Construction Engineering/Contract Administration				\$21,000.00

	Total Project Costs:	\$674,050.00
	Total Units:	199.25
	Price Per Unit:	\$3,382.94
Anticipaled	Wayne County Contribution:	\$99,844.00
Price Per	Unit w/County Contribution:	\$2,881.84
	Cost/Owner:	
	Lump Sum Pay Out:	\$2,881.84
	Cost/Yr at 4% for 10 yrs:	\$355.30

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

Revised February 3, 2018
Notes Bold reflects updated names

Tree Court, Harvest Drive, and Harvest Court.

Tree Court, Harvest Drive, and Harvest Court.

Tax ID Number	Owner	LOT#	FRONTAGE		SIGNED		UNITS	SIGNED	CONTRACTOR OF THE CONTRACTOR O
R-78-050-02-0168	SINKLINAS, PETER	185		Ft.		Ft.	_ 1	1	9445 WINTERSET CIR
R-78-050-02-0187	MASSERANG, PAUL / PATRICIA	187		Ft.		Ft.	1	1	9461 WINTERSET CIR
R-78-050-02-0188	DOMZALSKI, MICHAEL / LEANNE	188		Ft		FL	1	. 1.	9477 WINTERSET CIR
R-78-050-02-0189	KLEMMER, DONALD	189	90 00 86 97	FL		Ft.	1	-	9493 WINTERSET CIR 9507 WINTERSET CIR
R-78-050-02-0190 R-78-050-02-0191	JAMEEL, SAMUEL O'CONNOR, TIMOTHY	191	86.97	Ft.		Ft	1	1	9525 WINTERSET CIR
R-78-050-02-0192	ROOSEVELT, RONALD J	192	86 97	Ft		FL	-1	- '-	9514 WINTERSET CIR
R-78-050-02-0193	SALLOUM, MARK / KELLY	193	100 00	Ft		FL	1		9557 WINTERSET CIR
R-78-050-02-0194	BARTELL, KENT / STACEY	194	238 09	Ft		FL	1		9573 WINTERSET CIR
R-78-050-02-0195	WILKINSON, DONALD / KELLY	195	242 83	Ft		Ft	1	3	9589 WINTERSET CIR
R-78-050-02-0196	GUSTIN, ROBERT	198	96 09	Fl	•	Ft	1		9605 WINTERSET CIR
R-78-050-02-0197	KULPA, MICHAEL	197		F1.		Ft	1		9621 WINTERSET CIR
R-78-050-02-0198	BOSLER, BRIAN / LAUREN	198	93.43	Ft.		Ft.	1		9637 WINTERSET CIR
R-78-050-02-0199	MANCHA, DONALD / JANE	199		Ft.		Ft.	1	1	9653 WINTERSET CIR
R-78-050-02-0200	WOLFORD, JAMES / NORMA	200	105.00	Ft		Ft.	1	1	9669 WINTERSET CIR
R-78-050-02-0201	NOWAK, GREGORY NICOL JAMES / MIGNON	201	105.00	Ft.		Ft.	1	1	9685 WINTERSET CIR 9701 WINTERSET CIR
R-78-050-02-0202		202		Ft.		Ft.	1		
R-78-050-02-0203 R-78-050-02-0204	WALLIS, GEORGE	204		FL		Ft.	1		49200 WOODWAY DR 49162 WOODWAY DR
R-78-050-02-0205	RZEPECKI, PAUL / CHARI	205		FL		Ft	1		49124 WOODWAY DR
R-78-050-02-0208	RIESS, JOHN / DENISE	206		Ft		Ft.	1		49086 WOODWAY DR
R-78-050-02-0207	BHAW, MATTHEW	207		F1.		Ft.	1		49048 WOODWAY DR
R-78-050-02-0208	WRA, JOSEPH / ANNA	208		Ft		FL	1		49010 WOODWAY DR
R-78-050-02-0209	ZAKSEK, DONALD M	209	39 67	Ft		FU	0.5		48972 WOODWAY DR
R-78-050-02-0210	JACOBSEN, STEPHEN / CARY	210		Ft		Ft.	1		49009 WOODWAY DR
R-78-050-02-0211	NIEMIEC, THOMAS	211		Ft.		Ft.	1		49047 WOODWAY DR
R-76-050-02-0212	FRISCHMUTH, PRENTISS / FLORIAN	212		Ft.		Ft.	1		49085 WOODWAY DR
R-78-050-02-0213	BOLTIK, THOMAS A	213		Ft.		Ft.	1		49113 WOODWAY DR
R-78-050-02-0214	ARBOUD, AMIN MICHAEL	214	86.21	Ft.	86.21	Ft.	1		49141 WOODWAY DR
R-78-050-02-0215	VARJABEDIAN, STEVE / SARA	215	245 36	Ft	-	Ft	1		49161 WOODWAY DR
R-78-050-02-0216	VAN VLERAH, JAMES	216		Ft		Ft.	1	1	9670 RED PINE DR
R-78-050-02-0217	CAMALO, MATTHEW / STEPHANIE	217		Ft.		Ft	1		9650 RED PINE DR
R-78-050-02-0218	RADKE, ALLEN / JULIA	218		Ft.		Ft.	1		9632 RED PINE DR
R-78-050-02-0219	KONOVALIV, ANTHONY / SUSAN	219		Ft.		Ft.	1		9614 RED PINE DR
R-78-050-02-0220	BONELL, JAMES	220		Ft		Ft	_ 1		9596 RED PINE DR
R-78-050-02-0221	SCHROEDER, KATHRYN SUE	221		FI		Ft	_ 1		9580 RED PINE DR
R-78-050-02-0222	KELLY, MICHAEL / BRENDA	222		Ft.		FL.	. 1		9560 RED PINE DR
R-78-050-02-0223	NADER, MARGARET J	223		Ft.		Ft.	1		9540 RED PINE DR
R-78-050-02-0224	GATALAN, ALBERT / PEARL	224		Ft.		Ft.	1		9524 RED PINE DR
R-78-050-02-0225	SCHAEFER, GAIL	225	100.00	Ft		FL	1		9500 RED PINE DR
R-78-050-02-0228	VOLPE, DAVID / LINDA	226	251.33	Ft.		Ft.	1		9488 RED PINE DR
R-78-050-02-0227	BCHILZ, EDWN	228		Ft.		Ft.	1		9490 WINTERSET CIR
R-78-050-02-0228	MALCOLM, GREGORY / ANNE	229		Ft.		Ft.	1		9511 RED PINE DR 9533 RED PINE DR
R-78-050-02-0229 R-78-050-02-0230	RESO, DENNIS / SHARON	230		Ft		FL.	1		9555 RED PINE DR
R-78-050-02-0231	SOULES, WILLIAM L	231		FL		Ft.	1		9577 RED PINE DR
R-76-050-02-0232	- PATTERBON, WILLIAM	232		Ft		Ft	1		9621 RED PINE DR
R-78-050-02-0233	_ CLEMENTS, LINDA	233		Ft.		Ft.	1		9651 RED PINE DR
R-78-050-02-0234	WITZBURG, JEFFREY / LINDA	234		Ft		Ft.	1		9650 WINTERSET CIR
R-78-050-02-0235	CAMILLERI, JOESPH / CHERYL	235	157.44	Ft.	157.44	Ft	1 .	1	9630 WINTERSET CIR
R-78-050-02-0238	STREAM, TERRY / SHARON	235	90.00	Ft	90.00	Ft.	1	1	9600 WINTERSET CIR
R-78-050-02-0237	DECOURACY, WILLIAM R	237		FL		Ft	1_		9588 WINTERSET CIR
R-78-050-02-0238	FOOS, ALLEN / LAURA	238		FI		Ft	1		9576 WINTERSET CIR
R-78-050-02-0239	SWALBERG, JUSTIN	239	90 00	Ft		Ft	1 .		9564 WINTERSET CIR
R-78-050-02-0240	CRAVEN, CHARLES E	240		Ft.		Ft.	1		9552 WINTERSET CIR
R-78-050-02-0241	WIKANDER, JUSTIN / KATIE	241		Ft.		FL	1		9524 WINTERSET CIR
R-78-050-03-0242	MCCORNICK, HAROLD III	242		Ft.		Ft	1		9320 PINEVIEW DR
R-76-050-03-0243	BODNAR, TIMOTHY / ADRIENN	243		Ft		Ft.	1		9344 PINEVIEW DR
R-78-050-03-0244	PATANKAR, RAVINDRA / PRAKASH	244		Ft.		Ę.	1		9380 PINEVIEW DR
R-78-050-03-0245	ARRINE, JAVAID M	245		FL.		F1	1		9410 PINEVIEW DR
R-78-050-03-0248	O'CONNOR MARTIN / MARILYN	246		Ft.		Ft.	1		9450 PINEVIEW DR
R-78-050-03-0247 R-78-050-03-0248	COLLINS, GARY / SUSAN	247		Ft.		Ft.	1		9470 PINEVIEW DR 9566 RED MAPLE DR
R-78-050-03-0248	PANGBURN, BRIAN / SARAH	249		Ft.		FL	1		9610 RED MAPLE DR
R-78-050-03-0249	POSTL, LARRY / LISA	250		FL		FI	1		9630 RED MAPLE DR
R-78-050-03-0250	AMAR JAMES	251	90.00	Fi		Ft	1		9650 RED MAPLE DR
R-78-050-03-0252	BRENNY, FRANK J	252		FL		F1.	1		9700 RED MAPLE DR
R-78-050-03-0253	FINNEGAN, DENNIS R	253		Ft		FL	1		9740 RED MAPLE DR
R-78-050-03-0254	HERMANN, MICHAEL	254		FL		Ft.	1		9800 RED MAPLE DR
R-78-050-03-0255	TURLEY, JOHN / PATRICIA	255		FI.		Ft.	1		49240 WOODWAY DR
R-78-050-03-0258	DUFFY, JAEMS A/ SYLVIA	256	240.74	Ft		Ft.	1		10000 RED MAPLE DR
R-78-050-03-0257	HUGHESON, MALCOLM	257	90 00	Ft.		Ft	1		10050 RED MAPLE DR
R-78-050-03-0258	HENDERSON, WADE / JANICE	258	284.94	Ft.		Ft.	1	1	10100 RED MAPLE DR
R-78-050-03-0259	WILLARD, MICHAEL T	259		Ft		Ft.	1		49251 PINEHILL DR
R-78-050-03-0260	TREMONTI, TOM	260		Ft.		Ft	1	1	49235 PINEHILL DR
R-78-050-03-0261	WISNIEWSKI, JOHN	261		FL.		FI	1		49201 PINEHILL DR
R-78-050-03-0262	BASHERIAN, PAUL	262		Ft.		F1.	1		49175 PINEHILL DR
R-78-050-03-0263	FLANARY / SCHUMAN, JEFFERY / KAREN	263		Ft.		Ft.	1		49133 PINEHILL DR
R-78-050-03-0264	BACINSKI, JOSEPH	264		Ft.		Ft.	1		49101 PINEHILL DR
R-78-050-03-0265	PETERS, RICHARD A	265		Ft.		Ft.	1		49077 PINEHILL DR
R-78-050-03-0266	QUIGLEY, ROBERT / LINDA	266		Ft		Ft	1		48955 PINEHILL DR
R-78-050-03-0267	CUMMINGS LIVING TRUST	267		Ft.		Ft.	1		48933 PINEHILL DR
R-78-050-03-0268	KANDES, MICHAEL / JOYCE	268		Ft.		Ft.	1		48920 PINEHILL DR
R-78-050-03-0269	HUNT, TRAVIS	269		FL		FL	1		48940 PINEHILL DR
R-78-050-03-0270	TILLEY, SCOTT / NICOLE	270		FI.		Ft	1		49000 PINEHILL DR
R-78-050-03-0271	NIMMERGUTH, GEORGE GARY	271		Ft.		Ft.	1		49070 PINEHILL DR
R-78-050-03-0272	PHIPPS, LARRY	272	107 45	Ft	:	Ft	1		49100 PINEHILL DR

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

Revised February 3, 2016 Notes Bold reflects updated names

1) Frontage is defined by properties abuting Winterset Circle, Woodway Drive, Red Pine Drive, Pineview Drive, Red Maple Drive, Jearnine Drive, Red Maple Court, Parehill Drive. Plum Tree Drive. Plum Tree Court, Harvest Drive, and Harvest Court

Tax ID Number	Owner	LOT#			SIGNED		DIVITS	SIGNED	ADDRES\$
R-78-050-03-0274	COMERINSKY, VICTOR	274	125 00	Fi		Ft	1		49210 PINEHILL DR
R-78-050-03-0275	KUBECK, KENNETH	275		Ft.	125.00	Ft.	1	1	49270 PINEHILL DR
R-78-050-03-0275	MADDOX, RALPH / CHARLOTTE	278		FL	125.00	Ft	1	1	49300 PINEHILL DR
R-78-050-03-0277	CHOPRA, RAJIV / REKHA	277		FL	111.60	FI.	1	1	10171 RED MAPLE DR
R-78-050-03-0278	REINING, LAURA	278		FL	108.35	Fu	1	1	10127 RED MAPLE DR
R-78-050-03-0279	BURNIAC, LINDA	279		FL	100.00	Ft	1		10075 RED MAPLE DR
R-78-050-03-0280	BARKER, GERALD / CAROL	280		FU	100.00	Ft.	1	1	10023 RED MAPLE DR
R-78-050-03-0281	MURRAY, MARK / SANDRA	281		딁	100.00	FL	1	1	9901 RED MAPLE DR
R-78-050-03-0282	SKELLY, JEROME / MARGARET	282		FL		FL	1		9807 RED MAPLE DR
R-78-050-03-0283	BHAT, V / 9	263		FI		Ft			9763 RED MAPLE DR
R-76-050-03-0284	WILLIAMS, CHRISTOPHER	284		FL.	245.00	FL.	1	1	9677 RED MAPLE DR
R-78-050-03-0285	STRAN, SCOTT / MARYAGNES	285		FL	100.00	Ft.	1	1	9645 RED MAPLE DR
R-78-050-03-0286	ASHER, JUDY	286		FL	-	Ft	1		9611 RED MAPLE DR
R-78-050-03-0287	MUCCI, JOHN / PAULA	287	100 00	FL.		Ft	1		9567 RED MAPLE DR
R-78-050-03-0268	HOVEY, JERROLD	288	100.00	FI		FL	1		9535 RED MAPLE DR
R-78-050-03-0289	LEHANE, DANIEL JR	269	100.00	Fi		FL	1		9501 RED MAPLE DR
R-78-050-03-0290	JENKINS, MICHAEL	290		FL	100.00	Ft.	1	1	9475 RED MAPLE DR
R-78-050-03-0291	LASHAWAY, KENNETH 0	291		FL		Ft.	1	1	9431 RED MAPLE CT
R-78-050-03-0292	GODRE, JONATHON 8	292		FL		Ft.	1		9397 RED MAPLE CT
R-78-050-03-0293	MCCLOSKY, JENNIFER	293		FL	100	Fi	i	1	9365 RED MAPLE CT
							-	1	
R-76-050-03-0294	ROETHER, BRIAN / MEGAN	294		Ft.	99 52	Ft.			9333 RED MAPLE CT
R-78-050-03-0295	POOL, SHAWN	295		FL	63.18	Ft.	1		9301 RED MAPLE CT
R-78-050-03-0290	DOE, DERICK / BOBBIE	296		Ft.	63.18	Ft	1		9255 RED MAPLE CT
R-78-050-03-0297	CARTY, SCOTT / KELLIE	297		Ft.		Ft.	1		9250 RED MAPLE CT
R-78-050-03-0298	MISSILMAND, FATINE	298		FL		Ft.	. 1	1	9300 RED MAPLE CT
R-78-050-03-0299	ROSS, RONALD	299	90.31	FI.		Ft.	1		9340 RED MAPLE CT
R-78-060-03-0300	WARD, TIMOTHY / LISA	300		FI.	90.00	Ft.	1		9370 RED MAPLE CT
R-78-050-03-0301	DILLEY, THOMAS / JILL	301		Ft.	268.04	Ft.	- 1		9400 RED MAPLE CT
R-78-050-03-0302	CIARROCCHI, THOMAS / LISA	302		FU		FL.	1		9401 PINEVIEW DR
R-76-050-03-0303	MATUSIAK, JOHN / PATRICIA	303		FL	90:00	FU	1		9377 PINEVIEW DR
R-78-050-03-0304	THOMAS, LEONARD	304		FLI.	105.08	Ft.	1		9343 PINEVIEW DR
R-78-050-03-0305	PETERSON, MARK / CYNTHIA	305		FL	-	Ft.	1		9305 PINEVIEW DR
R-78-050-03-0306	EILOLO, CHRISTOPHER / JAMIE	308		Ft	-	Ft.	1		10273 RED MAPLE DR
R-78-050-03-0307	ALLEN, DAWN	307		FL	•	Ft	1		10375 RED MAPLE DR
R-78-050-03-0308	TACKITT, PATRICIA L	308	100.00	FL		Ft.	1		10477 RED MAPLE DR
R-78-050-03-0309	KERR, RONALD / JULIE	309	100.00	FL		Ft	1		10579 RED MAPLE DR
R-78-050-03-0310	SNIEGOWSKI, MICHAEL	310		FL	-	Ft	1		10681 RED MAPLE DR
R-78-050-03-0311	KOVAC, NICHOLAS / DIANE	311		Fi		FL.	1		10783 RED MAPLE DR
R-78-050-03-0312	MOSZYNSKI, GARY	312		FL		FI.	1	1	10885 RED MAPLE DR
R-78-050-03-0313	GIGUERE, MARILYNNE	313		FL		Ft	1		
									11089 RED MAPLE DR
R-78-050-03-0314	HEITMAN TTEE, GARY	314		FL		Ft,	1		11191 RED MAPLE DR
R-78-050-03-0315	KOZAL, JOHN (ANNE	315		Ft	100.00	Ft.	1		11293 RED MAPLE DR
R-78-050-03-0318	NOE, DANNY	318		FI		Ft	1		11395 RED MAPLE DR
R-78-050-03-0317	SMITH, SUSAN / BRANDON	317		Ft.		Ft	1	1	11497 RED MAPLE DR
R-78-050-03-0318	WILLIAMS, JUSTIN / STEPHANIE	318		FL		Ft.	1	1	11599 RED MAPLE DR
R-78-050-03-0319	WENDELKEN, HAROLD JR	319	57.00 F	FL	57.00	Ft.	1	1	49382 PLUM TREE DR
R-78-050-03-0320	SIMPSON, JOHN / JUDY MAE	320	100 07 F	FL	-	Ft	1		49346 PLUM TREE DR
R-78-050-03-0321	HUEBNER, TAMARA	321		FL	•	Ft	1		49310 PLUM TREE DR
R-78-050-03-0322	HRUBIAK, JEFFREY / TRACEY	322		FL		Ft	1		49278 PLUM TREE DR
R-78-050-03-0323	MICHALSEN, PAUL M	323		FE		FL	1		49238 PLUM TREE DR
							1		
R-78-050-03-0324	PEREZ, GLORIA	324		FL.		Ft.	1		49202 PLUM TREE DR
R-78-050-03-0325	TOKARSKI, LETICIA	325		FL		Ft	. 1		49166 PLUM TREE DR
R-76-050-03-0326	RIOUX, JOHN / DIANE	326		FI		Ft.	1		49132 PLUM TREE DR
R-78-050-03-0327	CLEMENS, PHILLIP / OLGA	327	254.48 F	Ft.	254.46	Ft	1	1	49094 PLUM TREE CT
R-78-050-03-0328	ADAMS, JOHNNIE	328		FL		Ft	1		49058 PLUM TREE CT
R-78-050-03-0329	MUNRO, JOSHUA / CAITLIN	329		FL		Ft.	1		49022 PLUM TREE CT
R-78-050-03-0330	TRUSKIN, JAMES	330		FL		Ft	1		48986 PLUM TREE CT
R-78-050-03-0331	JACKSON, GARTH	331		FL		FL	1		48950 PLUM TREE CT
R-78-050-03-0332	SPALA, KEVIN / MICHELLE	332		Fi		FL	1		48914 PLUM TREE DR
R-78-050-03-0333	MANN, STEVEN	333		Fi		Fi	1		48925 PLUM TREE DR
R-78-050-03-0334	VIGLIOTTI, MR	334		F1.		Ft	1		48949 PLUM TREE DR
R-78-050-03-0335	DYMKOWSKI, ROBERT	335		FL		Ft.	1		49009 PLUM TREE DR
R-78-050-03-0336	DETTER, ELIZABETH ANN	338		F1.		Ft	1		49069 PLUM TREE DR
R-78-050-03-0337	IAQUANIELLO, MIVCHAEL / MARIA	337		FL		Ft	1		49105 PLUM TREE DR
R-78-050-03-0338	RAINVILLE, RICHARD / ALICE	338		FL.		Ft	1		49131 PLUM TREE DR
R-78-050-03-0339	CONZELMAN, JAMES / PATRICIA	339		FL		Ft	1	1	49201 PLUM TREE DR
R-78-050-03-0340	SINGER, JOHN / PENNY	340		FI		FI	1		49237 PLUM TREE DR
R-78-050-03-0341	VRAMAK, JOHN / ANNETTE	341		FE		Ft.	1		49277 PLUM TREE DR
R-78-050-03-0342	SAUBER, CHARLES M	342		L		Ft	1		49309 PLUM TREE DR
	DZIALO, ROBERT / CAROLYN								
R-78-050-03-0343		343		1		Ft.	1		49345 PLUM TREE DR
R-78-050-03-0344	WALTHER, RICHARD / LINDA	344		1.		Ft.	1		49344 HARVEST DR
R-78-050-03-0345	BOYKO, TRUSTEES ROBERT / CORINNE			EL		FI	1		49308 HARVEST DR
R-78-050-03-0348	ZACHARIAS, STEVEN / TERESA	348		L		Ft.	1		49276 HARVEST DR
R-78-050-03-0347	NEGELE, BRIAN-ROSE	347_		1		Ft	1		49236 HARVEST DR
R-78-050-03-0348	PETERSON, WILLIAM	348		1		Ft.	1		49200 HARVEST DR
R-78-050-03-0349	KULA, GARY / DEANNA	349		7.		F1.	1		49132 HARVEST DR
R-78-050-03-0350	MERRITT, JOHN / CATHLEEN	350					1		
				1		Ft.			49068 HARVEST DR
R-76-050-03-0351	SIEFMAN, K SFREDDO / S	351		1		Ft.	1		49008 HARVEST DR
R-78-050-03-0352	JEFFREY HOLMES, RACHELLE	352		L		Ft	1		48966 HARVEST DR
R-78-050-03-0353	HARTIG, PETER	353	100,00 F	L	100.00	Ft.	1	1	48948 HARVEST OR
R-78-050-03-0354	AU BUCHON, LAWRENCE / JEANN	354		11		FI	1		48924 HARVEST DR
R-78-050-03-0355	VOSS, FREDERICK / DIANE	355		1.		Ft.	1		48866 HARVEST DR
P(=/ 5=U3U=U3=U3DD									

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

Revised February 3, 2016
Notes Bold reflects updated names

1) Frontage is defined by properties abulting Wintersel Circle, Woodway Drive, Red Pine Drive, Pineview Drive, Red Maple Drive, Jasmine Drive, Red Maple Court, Pinehill Drive, Plum Tree Drive, Plum Tree Court, Harvest Drive, and Harvest Court.

Tax ID Number	Owner	LOT	FRONTAGE		SIGNED	П	UNITS	SIGNED	ADDRESS
R-78-050-03-0357	DERDA, THOMAS / SHARON	357	100.00	Fu	100.00	Ft.	1	1	48865 HARVEST DR
R-78-050-03-0358	BARRESI, SAMUEL L	358	100.00	FL.	100.00	IFU	1_	1	48923 HARVEST DR
R-78-050-03-0359	ADAMS, MATTHEW / CAROL	359	98.54	FI.	98.54	FL	. 1	1	48947 HARVEST DR
R-78-050-03-0360	KELLEY, RICHARD A	380	232 78	FL	-	Ft.	1		48965 HARVEST DR
R-78-050-03-0351	ZAROW, JOHN / MELISSA	381	96.08	FL	80.88	Ft	1	. 1	11084 HARVEST CT
R-78-050-03-0362	MAYERS, LEONARD / LEONA	_362	110.00	FL	110,00	Ft.	.1	1	10982 HARVEST CT
R-78-050-03-0363	MULCAHY, JAMES / DOLORES	383	151.77	FI		FU	1		10880 HARVEST CT
R-78-050-03-0364	HOOD, STEPHEN A	384	73.90	FU		F1.	1		10778 HARVEST CT
R-78-050-03-0365	STANFORD, LOUIS / FRANCES	385	81.12	FL	61.12	FL	_ 1	1	10666 HARVEST CT
R-78-050-03-0366	TILLEY, JAMES	366	61 11	Ft		FL	1		10677 HARVEST CT
R-78-050-03-0367	HEITZMAN, JD / NANCY	387	85.55	FL	85.55	FI.	1.	1	10779 HARVEST CT
R-78-050-03-0368	SWIFT, DENNIS	368	96 03	Ft		FL	1		10881 HARVEST CT
R-78-050-03-0369	LAHAIE, JAMES / KATHLEEN	389	100.00	Ft.	100.00	Ft.	1	1	10983 HARVEST CT
R-78-050-03-0370	CAMPBELL, MARK / DEBRA	370	110.94	FL.	110:94	FL	1	1	11085 HARVEST CT
R-78-050-03-0371	ZOPF, MICHAEL / DEBOR	371	244.49	Ft.	244.49	FL	1	1	49067 HARVEST DR
R-78-050-03-0372	GONZALES, BELEN	372	100.00	FL		FL.	1		49131 HARVEST DR
R-78-050-03-0373	SROKA, LARRY	373	108.18	FL	108.18	FU	1	1.	49199 HARVEST DR
R-78-050-03-0374	ALBUS, MICHAEL	374	104.54	Ft	104.54	FL	. 1	1	49275 HARVEST DR
R-78-050-03-0375	GENRICH, PATRICK / JANICE	375	90 00	FI.	90.00	Fi	1	_1	49307 HARVEST OR
R-78-050-03-0376	GOULD, ROSEMARY / THOM	376	235.00	Ft.	235.00	FL	1.	1	49333 HARVEST DR
R-78-050-03-0377	CLOZZA, DELBERT / SUSAN	377	90:00	FL	90.00	FL	1	. 1	1108B RED MAPLE DR
R-78-050-03-0378	CIARELLI, THOMAS / SUSAN	378	90.00	FL		F1.	1		10988 RED MAPLE DR
R-78-050-03-0379	HUHTA, CHARLES / KATH	379	90.00	FL	90.00	(Ft.)	1	1	10884 RED MAPLE OR
R-78-050-03-0380	KARPACK, MICHAEL / BYNTHIA	380	90 00	Ft	-	FI.	1		10782 RED MAPLE DR
R-78-050-03-0381	BORD, DONALD / CHERYL	381	100.00	Ft.	100:00	FI.	1	1	10680 RED MAPLE DR
R-78-050-03-0382	OFORI-MENSA, CHARLES	382	100.00	Et.	100.00	Ft.	1	1	10578 RED MAPLE DR
R-78-050-03-0383	KOST, RANDALL	383	100.00	FL	100:00	Ft.	1	1 .	10476 RED MAPLE DR
R-78-050-03-0384	BRODERICK, BRIAN / DONNA	384	119 15	FI		F1	1		10374 RED MAPLE DR
R-78-050-03-0385	RYAN, MICHAEL / IRENE	385	125 00	Ft		FL	1		10272 RED MAPLE DR
		TOTAL	23,408.34	IFL.	14,763,51	FU	199,25	125	

14,763.51	-	63.1%
23,408.34		
125.00	-	82.7%
199.25	_	
	23,408.34	23,408.34

Updated January 22, 2018



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 9, 2016

ITEM: Application 2184 - Bosch PUD Amendment

PRESENTER: Jana Radtke, Community Development Director/Planner

OTHER INDIVIDUALS IN ATTENDANCE: None anticipated.

BACKGROUND: Application 2184 pertains to parcel R-78-021-99-0001-702, which contains the existing Robert Bosch campus and is currently zoned OS, Office Service. This property is under the jurisdiction of a Planned Unit Development (PUD) Contract and Final Development Plan. The applicant is proposing to incorporate parcel R-78-021-99-0025-000 into the PUD Area. Parcel R-78-021-99-0025-000 consists of approximately one acre and is currently zoned R-1, Single-Family Residential. Because the single-family home site was not previously part of the Bosch PUD Area, the inclusion of this property would require an amendment to the PUD.

<u>PUBLIC HEARING HELD</u>: On December 9, 2015, the Planning Commission held a public hearing and recommended approval of the proposed PUD Amendment to the Board of Trustees, subject to conditions.

ACTION REQUESTED: Approve Application 2184, in accordance with proposed.

BUDGET/ACCOUNT NUMBER: N/A

RECOMMENDATION: Approve Application 2184, as recommended by the Planning Commission.

MODEL RESOLUTION: I move to approve Application 2184, the Bosch PUD Amendment, and authorize the Township Supervisor and Clerk to sign the proposed Addendum to the Contract, subject to the following condition, as recommended by the Planning Commission:

A rezoning of the R-1 property must be approved by the Board of Trustees.

ATTACHMENTS: Proposed Addendum; Other Supporting Material

ADDENDUM TO PLANNED UNIT DEVELOPMENT CONTRACT FOR ROBERT BOSCH CORPORATION

WHEREAS, the Charter Township of Plymouth and the Robert Bosch Corporation entered into a Planned Unit Development Contract for Robert Bosch Corporation on or about August 9, 2005; and,

WHEREAS, paragraph 4 of such Planned Unit Development Contract incorporated by reference an "Exhibit B"; and,

WHEREAS, the Robert Bosch Corporation has requested that the Exhibit B contained in such Planned Unit Development Contract be amended to the revised Exhibit B; and,

WHEREAS, the Charter Township of Plymouth Planning Commission has approved the revised Exhibit B; and,

WHEREAS, Robert Bosch LLC is successor entity of the Robert Bosch Corporation and the assignee in interest in the referenced Planned Unit Development Contract for Robert Bosch Corporation;

NOW, THEREFORE, the Charter Township of Plymouth and Robert Bosch LLC hereby enter into this Addendum to the Planned Unit Development Contract for Robert Bosch Corporation dated on or about August 9, 2005 to replace the original Exhibit B with the revised Exhibit B, which is incorporated by reference into this Addendum, and which shall replace in full the original Exhibit B.

FURTHER, THAT Robert Bosch LLC shall immediately cause this contract to be recorded at its sole expense with the Register of Deeds of the County of Wayne. Robert Bosch LLC constitutes this Addendum as a covenant running with and binding upon the land of the PUD Area in perpetuity. In addition, Robert Bosch LLC shall immediately after recording this Addendum, shall furnish a true and genuine copy of this Addendum bearing evidence of recording to the Charter Township of Plymouth and without cost to the Charter Township of Plymouth.

FURTHER, THAT the remainder of the Planned Unit Development Contract for Robert Bosch Corporation signed on or about August 9, 2005 not inconsistent herewith shall remain in full force and effect, except that all references to Robert Bosch Corporation shall be Robert Bosch LLC.

IN WITNESS WHEREOF, the under	rsigned have set their hands this day of
February, 2016.	
WITNESSES:	ROBERT BOSCH CORPORATION, a
ROLD Spolo	By: Jerry Swith
Dear 1 aldres	Its: UP TECHNICAL AND ENGINEERING SERVICES
STATE OF MICHIGAN)	Its: Director of Foculties
) ss COUNTY OF WAYNE)	Its: Director of Foculties
HARTEN WOLF	16, before me, a Notary Public, personally appearedis to me known to be the person described in and ed Unit Development Contract for Robert Bosch be his free act and deed.
	D 2 62

Notary Public County, Michigan ly commission expires:

	My commission expires:
WITNESSES:	CHARTER TOWNSHIP OF PLYMOUTH a Michigan Municipal Corporation,
	By: SHANNON PRICE Its: Supervisor
	By: NANCY CONZELMAN Its: Clerk
STATE OF MICHIGAN)	
COUNTY OF WAYNE)	
Shannon Price and Nancy Conzelman, know	2016, before me, a Notary Public, personally appeared own to me to be the persons described in and who Unit Development Contract for Robert Bosch to be his/her free act and deed.
	Notary Public
	County, Michigan My commission expires:
Drafted by:	
Kevin L. Bennett Attorney at Law 217 W. Ann Arbor Road, Suite 302 Plymouth, MI 48170	
When recorded return to:	
Nancy Conzelman Clerk, Charter Township of Plymouth 9955 N. Haggerty Road Plymouth MI 48170	

Page 3 of 3

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

MEMBERS PRESENT:

Kendra Barberena

Dennis Cebulski

Mike Kelly

Bill Pratt

Keith Postell Ray Sturdy Dennis Siedlaczek

MEMBERS EXCUSED:

None

OTHERS PRESENT:

Jana Radtke, Comm. Dev. Dir. and Planner

David Richmond, Spalding DeDecker Associates

Alice Geletzke, Recording Secretary

ITEM NO. 1 - APPROVAL OF AGENDA

1. Regular Meeting - December 9, 2015

Chairman Cebulski noted the addition under Item No. 8, Communications and/or Information, an appearance by a representative of Our Lady of Good Counsel Church.

Moved by Commissioner Siedlaczek and supported by Commissioner Pratt to approve the agenda of the regular meeting of December 9, 2015 as amended. Ayes all.

ITEM NO. 2 - APPROVAL OF MINUTES

Regular Meeting – November 18, 2015

Moved by Commissioner Pratt and supported by Commissioner Sturdy to approve the minutes of the regular meeting of November 18, 2015 as submitted. Ayes all.

2. Work Session - November 18, 2015

Moved by Commissioner Pratt and supported by Commissioner Siedlaczek to approve the minutes of the work session of November 18, 2015 as submitted. Ayes all.

ITEM NO. 3 - PUBLIC HEARINGS

1. P.C. No: 2184-1115

Applicant / Developer: Robert Bosch LLC.
Contact Name: Andrew Wolf

Project Name: Bosch PUD Amendment

Location: South of Five Mile Road, East of Haggerty Road, North of

Schoolcraft Road

Section No: 24

Tax I.D. No: R-78-021-99-0001-702; R-78-021-99-0025-000
Zoning: OS, Office Service; R-1, Single Family Residential

Action Requested: PUD Amendment

Mrs. Radtke reviewed her report dated November 25, 2015 regarding the proposal to incorporate an existing single-family residential home site, consisting of approximately one acre, into the Planned Unit Development (PUD).

Mr. Richmond reviewed his engineering report dated December 1, 2015, which recommended approval of the amendment, subject to the two existing properties being combined to form one parcel during final site plan approval.

The Fire Department report was received and though the second paragraph of the communication included the term "has objection", this was thought to be a typographical error and will be verified. The report of the Director of Public Utilities contained no comments at this time.

Gerald Philo, of Harley, Ellis, Devereaux, Architects, and Andy Wolfe, Director of Facilities at Bosch Corporation, expressed their condolences at the passing of Kay Arnold. They addressed the Commission, presented plans, and answered questions regarding the proposal for the PUD amendment., Expressway noise abatement through reforestation and MDEQ requirements for wetlands mitigation and plantings in the conservation area were also discussed with the landscape architect.

Chairman Cebulski opened the public hearing at 7:25 p.m.

A resident of 14605 N. Haggerty, directly across from the single-family residential home site, asked whether assurances regarding the buffer zone are in place.

There being no further comments from the public, the hearing was closed at 7:31 p.m.

Moved by Commissioner Sturdy and supported by Commissioner Siedlaczek to recommend approval of the PUD amendment to the Board of Trustees requested in Application 2184-115 by Robert Bosch, LLC, south of Five Mile Road, east of Haggerty, and north of Schoolcraft Road subject to conditions outlined in the Planning report that rezoning of the R-1 property must be approved by the Board of Trustees and that any modifications of the PUD contract be subject to the approval of the Township Attorney. Ayes all.

ITEM NO. 4 – TOWNSHIP CAPITAL IMPROVEMENT PROJECTS

ITEM NO. 5 - OLD BUSINESS N/A

ITEM NO. 6 – NEW BUSINESS N/A

ITEM NO. 7 - OTHER PLANNING COMMISSION BUSINESS

ITEM NO. 8 – COMMUNICATIONS AND/OR INFORMATION

1. Our Lady of Good Counsel Church

A representative of Designhaus Architects of Rochester, MI appeared on behalf of the church, presenting drawings of a proposed brick screen wall marker/fence and LED high-definition sign. The drawings showed its relationship to the proposed athletic field, neighboring houses, and Beck Road. Rights to advertise on the sign would be free to the Township and businesses of parishioners, and the remainder of the time would be sold to outside businesses.

The church was asking for guidance as to how fitting this structure in might be accomplished, perhaps by variance or a PUD.

It was noted the property was zoned residential with special land use approval given the church, and this use is not permitted in that type zoning. The Zoning Ordinance criteria was also reviewed, along with PUD restrictions.

ITEM NO. 9 - BOARD OF TRUSTEES ACTION N/A

MOTION TO ADJOURN

Moved by Commissioner Pratt and supported by Commissioner Sturdy to adjourn the meeting at 7:55 p.m. Ayes all.

Respectfully submitted,

Kendra Barberena, Secretary Charter Township of Plymouth Planning Commission

The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon two weeks notice to the Charter Township of Plymouth. Individuals with disabilities requiring auxiliary aids or services should contact the Charter Township of Plymouth by writing or calling the Supervisor's Office, Charter Township of Plymouth, 9955 N. Haggerty Road, Plymouth, Mi 48170, (734) 354-3201, TDD users: 1-800-649-3777 (Michigan Relay Service).



PLANNING COMMISSION CHARTER TOWNSHIP OF PLYMOUTH

PLYMOUTH

Application: 2184-1115

ApplicationType: PUD Amendment **Applicant:** Robert Bosch LLC

Tax ID: R-78-021-99-0001-702; R-78-021-99-0025-000

NOTICE OF PUBLIC HEARING

CHARTER TOWNSHIP OF PLYMOUTH PLANNING COMMISSION

PROPOSED ACTION: Approval to Amend an Existing Planned Unit Development

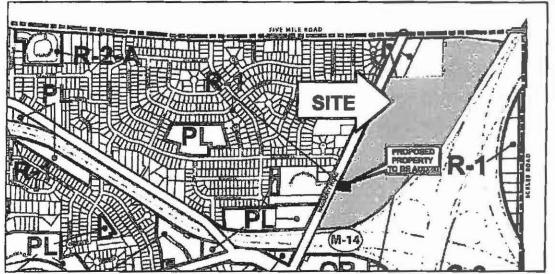
DATE OF HEARING: Wednesday, December 9, 2015

TIME OF HEARING: 7:00 PM

PLACE OF HEARING: Plymouth Township Hall, 9955 N. Haggerty Road

NOTICE IS HEREBY GIVEN that the Planning Commission of the Charter Township of Plymouth has received an application requesting to AMEND THE EXISTING PLANNED UNIT DEVELOPMENT for the Robert Bosch Corporation by adding the property located on Tax ID No. R-78-021-99-0025-000 to the existing Robert Bosch PUD property, which is located on Tax ID No. R-78-021-99-0001-702, pursuant to Zoning Ordinance No. 99, Section 23.12. The property is located East of Haggerty Road, South of Five Mile Road, North of Schoolcraft Road.

Application: 2184-1115 Applicant: Robert Bosch Corporation





LEGAL DESCRIPTION: for parcel descriptions, see tax records based on Tax ID no.(s): R-78-021-99-0001-702 & R-78-021-99-0025-000

NOTICE IS FURTHER GIVEN that persons Interested are requested to be present. Pertinent information to the application may be examined at the Plymouth Township Division of Public Services, Community Development Department, during regular business hours from 8:00 AM to 4:30 PM. Written comments will be received prior to the meeting and may be mailed to 9955 N. Haggerty Road, Plymouth, MI 48170 or call 734-354-3270 extension 5. The meeting will be held in the meeting room at the Township Hall which is located at 9955 N. Haggerty Road, Plymouth, MI 48170.

PLEASE TAKE NOTE: The Charter Township of Plymouth will provice 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 one week notice to the Charter Township of Plymouth by writing or calling the Supervisor's Office, 9955 N. Haggerty Road, Plymouth, MI 48170.

Phone: 734-354-3201. TTD users: 800-849-3777 (Michigan Relay Service)

PUBLISH: November 19, 2015

KENDRA BARBERENA, SECRETARY
PLANNING COMMISSION



CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RI) • PLYMOUTH, MICHIGAN 48170-4673 www.plymouthtwp.org

November 25, 2015

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

RE: P.C. No.: 2184-1115

Address/Location: South of Five Mile Road, East of Haggerty Road

Project Name:

Applicant/Developer:

Type of Review:

Review Number:

Bosch PUD Amendment

Robert Bosch, LLC.

PUD Amendment

Written Review #1

Dear Commission Members,

The applicant is proposing to incorporate an existing single-family residential home site, which consists of approximately one acre, into the Planned Unit Development (PUD) located south of Five Mile Road and east of Haggerty Road. The PUD property contains the Robert Bosch campus and is under the jurisdiction of a PUD Contract and Final Development Plan. The Bosch PUD site is currently zoned OS, Office Service, and the existing single-family home site is currently zoned R-1, Single-Family Residential. The property is surrounded by Residential and Expressway uses.

	Zoning District	Future Land Use Plan	Existing Use	
North	Northville Township	Northville Township	Northville Township	
West	R-1 & PL	Residential Medium Density (4-5 du/ac) & Recreation Space	Residential, Church, School & Park	
South	M-14	Expressway	Expressway	
East	1-275	Expressway	Expressway	

The PUD Contract specifies that, "there shall be no development, use of land, use of structures, or construction in the PUD Area except in accordance with the Final Development Plan and this Contract." Because the single-family home site was not previously part of the Bosch PUD Area, the inclusion of this property would require an amendment to the PUD.

Charter Township of Plymouth Bosch PUD Amendment November 25, 2015

According to Section 23.12 of the Township Zoning Ordinance, a PUD may be amended through the same process as the initial approval. Therefore, the inclusion of the single-family home site would require a recommendation from the Planning Commission and approval from the Township Board of Trustees. We have reviewed the above-referenced application and our comments are as follows:

1. Impact on the Existing PUD Area

A. General Layout

- 1) The existing single-family home site is currently surrounded by the Bosch PUD on three sides and has direct access to Haggerty Road. The inclusion of this property into the PUD would not appear to alter the layout of the existing Bosch buildings, conservation easement area, or the internal circulation of the site. It would also not appear to have an adverse impact on the location of any future development phases.
- 2) The revised General Development Plan indicates that the existing single-family home site would be redeveloped to accommodate a parking expansion. The use of this property for parking would require the following:
 - a) The current zoning designation of the single-family home site as R-1 would not accommodate the development of the property under a PUD. Therefore, the property must be rezoned to OS, Office Service, which would be consistent with the remainder of the Bosch property and the Township Master Plan for Land Use. Any PUD Amendment approval should be contingent upon the approval of a rezoning of the R-1 property by the Board of Trustees.
 - b) The use of the existing single-family home site for parking would also require a land combination. The approval of a land combination by the Township will be required during Site Plan Review.

B. Circulation

Currently, the existing single-family home site has direct access to Haggerty Road. This access point would be eliminated with the inclusion of the single-family home site.

Charter Township of Plymouth Bosch PUD Amendment November 25, 2015

2. Impact on the Adjacent Properties

The inclusion of the single-family home site into the PUD would not appear to have an adverse impact on the adjacent properties. The proposal would provide an opportunity for the redevelopment of an outdated single-family residential parcel and would tie into the Robert Bosch campus. It appears that the existing landscape buffer would be extended to screen the new parking area from Haggerty Road. This aspect will be reviewed in more detail during Site Plan Review.

3. Planned Unit Development Contract

a) It is our understanding that the legal description of the property, which is Exhibit A to the existing PUD Contract, would need to be updated to reflect the inclusion of the single-family home site into the PUD. Other revisions to the language of the PUD Contract may also be necessary. Any proposed modifications to the PUD Contract must be approved by the Township Attorney.

RECOMMENDATION

Our recommendation would be for the Planning Commission to recommend approval of the proposed PUD Amendment to the Board of Trustees, subject to the following conditions:

- A rezoning of the R-1 property must be approved by the Board of Trustees.
- 2. Any proposed modifications to the PUD Contract are subject to the approval of the Township Attorney.

Respectfully Submitted,

Jana Radtke

Community Development Director/Planner

Charter Township of Plymouth

ana Radthe



CHARTER TOWNSHIP OF PLYMOUTH

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

December 1, 2015

RE: P.C. No: 2184-1115

Applicant / Developer: Robert Bosch LLC.

Contact Name: Andrew Wolf

Project Name: Bosch PUD Amendment

Location: South of Five Mlle Road, East of Haggerty Road, North of

Schoolcraft Road

Section No: 24

Tax I.D. No: R-78-021-99-0001-702; R-78-021-99-0025-000 Zoning: OS, Office Service; R-1, Single Family Residential

Action Requested: PUD Amendment

To: Plymouth Township Community Development

I have reviewed the plans submitted for the above application and have the following comment:

1. No comments at this time

Thank you for the opportunity to review this application.

Sincerely,

Patrick J. Fellrath

Director of Public Utilities

Charter Township of Plymouth

December 1, 2015

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

Re: Application 2184-1115

Bosch PUD Amendment

South of 5 Mile Road & East of Haggerty Road

SD Job No.: PL15-135

Dear Commission Members:

We have reviewed the Amended PUD package for the referenced project prepared by Professional Engineering Associates and Harley Ellis Deversaux dated November 17, 2015. The site is located on the south side of 5 Mile Road, east of Haggerty Road. The applicant is proposing to add an additional parcel to the PUD for future parking.

Recommendation

Based on our review of the proposed development, there are no adverse effects by utilizing the PUD Amendment as proposed. We therefore recommend approval of the PUD Amendment, subject to the two existing properties being combined to form one parcel during the final site plan process.

If you have any questions or need any additional information, please do not hesitate to contact our office.

Sincerely,

SPALDING DEDECKER

David E. Richmond, PE

Project Manager

cc: Patrick Fellrath, Director of Public Utilities, Charter Township of Plymouth (via Email)

Jana Radtke, Community Development Director, Charter Township of Plymouth (via Email)

Sarah Visel, Administrative Assistant, Charter Township of Plymouth (via Email)



PLYMOUTH TOWNSHIP FIRE DEPARTMENT

9955 N. Haggerty Road Plymouth, Michigan 48170-4673 (734) 354-3221 • Fax: (734) 354-9672 Emergency - Dial 911

TO: PLYMOUTH TOWNSHIP COMMUNITY DEVELOPMENT

FROM: PLYMOUTH TOWNSHIP FIRE DEPARTMENT

DATE 12/04/2015

RE: APPLICANT

Robert Bosch LLC.
Bosh PUD Amendment

Project Address

South of Five Mile Road East of Haggerty Road North of Schoolcraft

Property ID

R-78-020-01-0020-004

DEAR COMMUNITY DEVELOPMENT:

The Plymouth Community Fire Department has completed the review of the **PUB Amendment** of above referenced project in accordance with the fire protection requirements of the International Building Code 2012, and the International Fire Code 2012, N.F.P.A. Standards, and good fire protection engineering.

The Office of Fire Prevention has objection to this PUD Amendment.

As is often the case, certain aspects of code compliance can involve interpretation and judgmental decisions. It is important that you review these comments and contact us if you have any questions. This review is based upon and limited to information that has been provided.

A-7/1

Fire Inspector/Inve

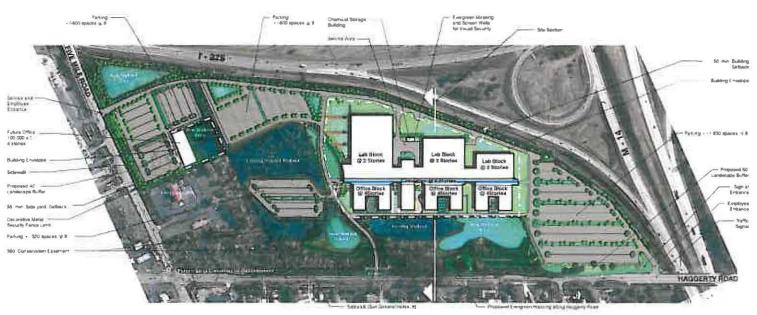
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Sheet Index PUD SUSMITTAL PACKAGE 1000

Robert Bosch LLC

88 of 174



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Robert Bosch LLC

General Development Plan PUD SUBMITTAL PACKAGE





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Robert Bosch LLC

Phase Two Corresponding Plan
PUD SUBMITTAL PACKAGE





Robert Boach LLC

EXHIBIT B



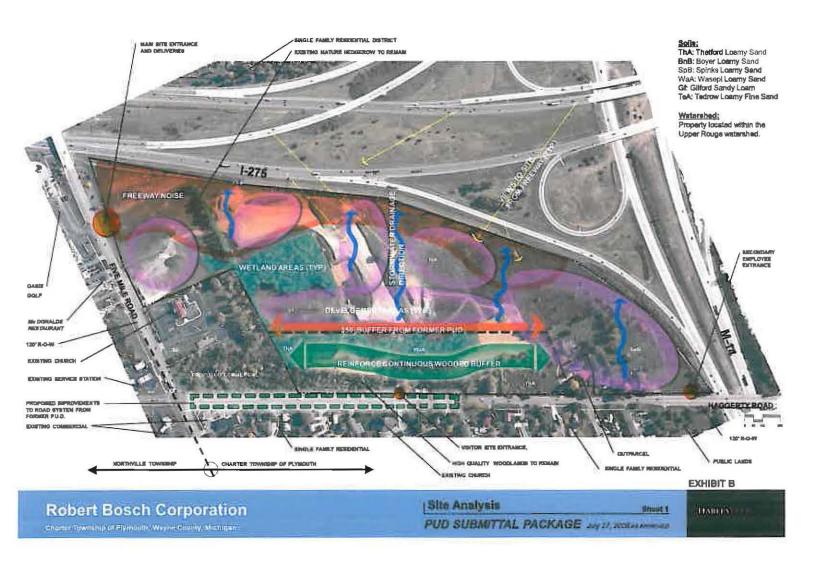
SHEET INDEX

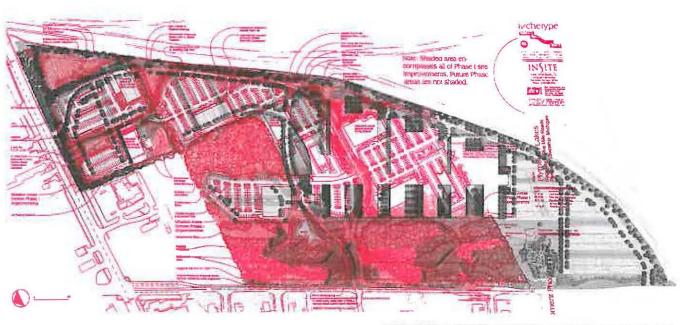
•	Site Analysis	Sheet 1
4	Former PUD Overlay	Sheet 2
4	General Development Plan	Sheet 3
	Phase One Development Plan	Sheet 4
	Site Sections	Sheet 5
	Conservation Easement Overlay	Sheet 6
	Architectural Character Images	Sheet 7

Robert Bosch Corporation

Sheet Index
PUD SUBMITTAL PACKAGE AND ADDRESS OF THE PACKAGE AND ADDRESS OF

EXHIBIT B





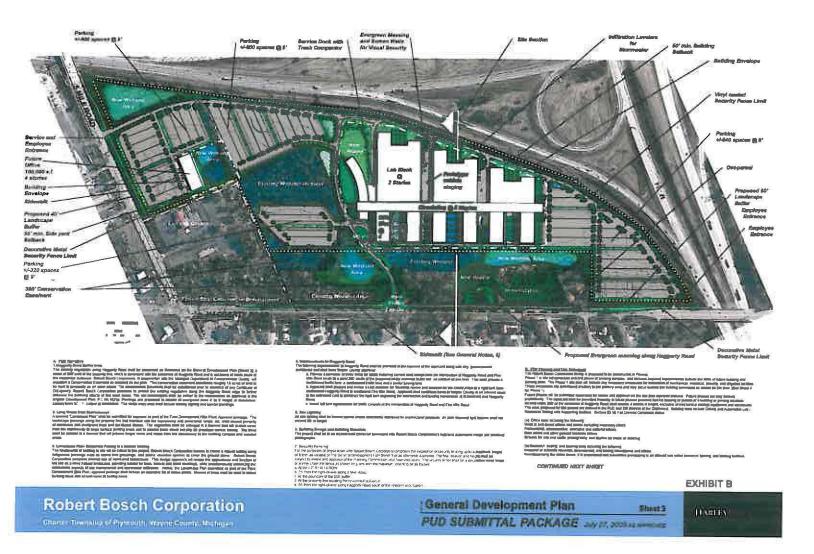
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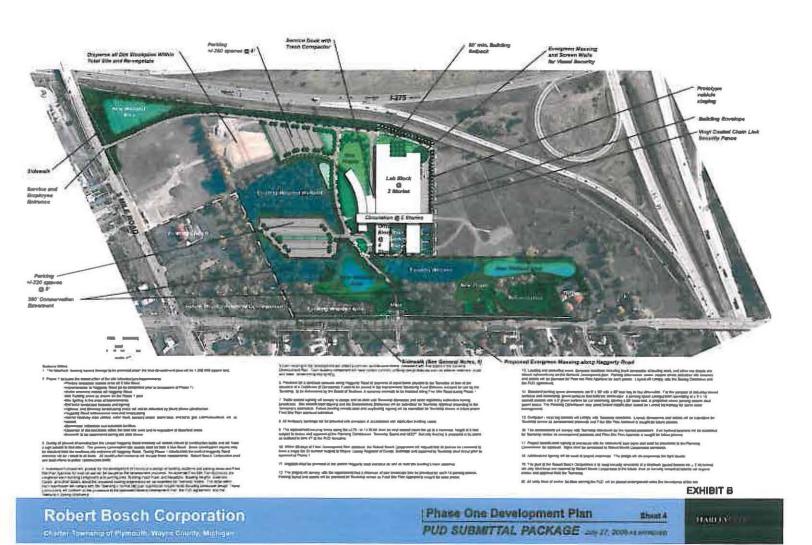
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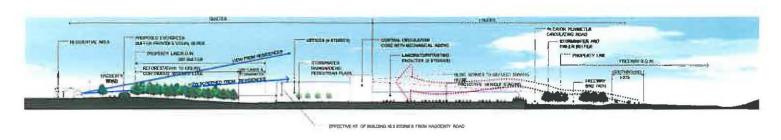
Robert Bosch Corporation

Former PUD Overlay Sheet 2
PUD SUBMITTAL PACKAGE July 27, 2004 (American)

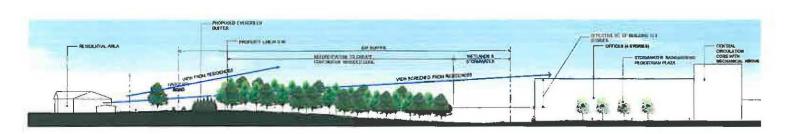








Full Site Section



Partial Site Section





98 of 174





CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 9, 2016

ITEM: METRO Act Application – RAM Construction Services

<u>PRESENTER</u>: Kevin L. Bennett, Township Attorney; and Patrick J. Fellrath, Director of Public Services

OTHER INDIVIDUALS IN ATTENDANCE: None anticipated.

<u>BACKGROUND</u>: Township received attached revised METRO Act Application submitted by RAM Construction Services. Township Attorney reviewed the application and proposed motion is based on his review.

Due to the METRO Act requirement for a municipality to act on an application within 45 days, it is recommended the Board pass the proposed motion to conditionally approve the application.

BUDGET/ACCOUNT NUMBER: METRO Act Fund

RECOMMENDATION: Approve

MODEL RESOLUTION: I move to approve the METRO Act Application as submitted by RAM Construction Services of Michigan, Inc., contingent upon the insurance meeting the requirements as set forth in Township Ordinance.

ATTACHMENTS: METRO Permit Application

METRO Act Permit Application Form Revised February 2, 2015

Charter Township of Plymouth Name of Local Unit of Government

APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS
UNDER

METROPOLITAN EXTENSION TELECOMMUNICATIONS
RIGHTS-OF-WAY OVERSIGHT ACT
2002 PA 48
MCL SECTIONS 484.3101 TO 484.3120

BY
Ram Construction Services of Michigan, Inc.
("APPLICANT")

<u>Unfamiliar with METRO Act?--Assistance</u>: Municipalities unfamiliar with Michigan Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act") permits for telecommunications providers should seek assistance, such as by contacting the Telecommunications Division of the Michigan Public Service Commission at 517-284-8190 or via its web site at http://www.michigan.gov/mpsc/0,4639,7-159-16372 22707—-,00,html.

45 Days to Act—Fines for Failure to Act: The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to \$40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

Where to File: Applicants should file copies as follows [municipalities should adapt as appropriate—unless otherwise specified service should be as follows]:

-- Three (3) copies (one of which shall be marked and designated as the master copy) with the Clerk at 9955 N. Haggerty Rd., Plymouth, MI 48170

Charter Township of Plymouth Name of local unit of government

APPLICATION FOR ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY TELECOMMUNICATIONS PROVIDERS

By
Ram Construction Services of Michigan, Inc.
("APPLICANT")

This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

This application must be accompanied by a one-time application fee of \$500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484,3105(3).

1 **GENERAL INFORMATION**:

1.1 Date: 11/23/15

Applicant's legal name: Ram Construction Services of Michigan, Inc.

Mailing Address:

13800 Eckles Rd.

Livonia, MI 48150

Telephone Number:

(734) 464-3800

Fax Number:

(734) 464-1766

Corporate website:

http://www.ramservices.com/

Name and title of Applicant's local manager (and if different) contact person

regarding this application:

Kenneth Ronse

Mailing Address:

13800 Eckles Rd.

Livonia, MI 48150

Telephone Number:

(734) 464-3800

Fax Number:

(734) 464-1766

E-mail Address:

kronse@ramservices.com

1.2 Type of Entity: (Check one of the following)
x Corporation General Partnership Limited Partnership Limited Liability Company Individual Other, please describe:
1.3 Assumed name for doing business, if any: 1.4 Description of Entity: Contractor specializing in restoration of aging structures, waterproofing, and new construction.
1.4.1 Jurisdiction of incorporation/formation; Michigan 1.4.2 Date of incorporation/formation; 1918 1.4.3 If a subsidiary, name of ultimate parent company; 1.4.4 Chairperson, President/CEO, Secretary and Treasurer (and equivale officials for non-corporate entities). CEO – Robert T. Mazur President – Robert T. Mazur Treasurer – Kevin M. Houle Secretary – John Mazur
1.5 Attach copies of Applicant's most recent annual report (with state ID numbe filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of goo standing with the State of Michigan. For entities in existence for less than one year and for not corporate entities, provide equivalent information.
Is Applicant aware of any present or potential conflicts of interest between Applicant an Municipality? NO If yes, describe:
1.6 In the past three (3) years, has Applicant had a permit to instatelecommunications facilities in the public right of way revoked by any Michigan municipality?
Circle: Yes No
If "yes," please describe the circumstances.
1.7 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:
1.7.1 A felony; or
1.7.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: Yes No

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

- 1.8 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.
 - 1.8.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars.

2 DESCRIPTION OF PROJECT:

- 2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain.

 No authorizations are applicable, the installation is for telecommunications services between two Ram Construction owned facilities
- 2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways. **Broadband Telecommunication Service**
- 2.3 Attach route maps showing the location (including whether overhead or underground) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way).
 - 2.4 Please provide an anticipated or actual construction schedule.

 To be completed by the end of the calendar year

Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways. Ram Construction Services of Michigan, Inc.

Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in

existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant. Ram Construction Services of Michigan, Inc.

3 <u>TELECOMMUNICATION PROVIDER ADMINISTRATIVE</u> MATTERS:

Please provide the following or attach an appropriate exhibit.

- 3.1 Address of Applicant's nearest local office; 13800 Eckles Rd.

 Livonia, MI 48150
- 3.2 Location of all records and engineering drawings, if not at local office;
 13800 Eckles Rd.
 Livonia, MI 48150
- 3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant's engineer or engineers and their responsibilities for the telecommunications system; TurnKey Network Solutions, Tom Glass, (616) 988-3344, tglass@tkns.net, 7020 Southbelt Dr. SE Caledonia, MI 49316
- 3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier and limits of liability for the following:
 - 3.4.1 Worker's compensation;
 - 3.4.2 Commercial general liability, including at least:
 - 3.4.2.1 Combined overall limits;
 - 3.4.2.2 Combined single limit for each occurrence of bodily injury;
 - 3.4.2.3 Personal injury;
 - 3.4.2.4 Property damage;
 - 3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations;
 - 3.4.2.6 Independent contractor liability;
 - 3.4.2.7 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage);
 - 3.4.2.8 Environmental contamination;

3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employee, or agents.

Names of all anticipated contractors and subcontractors involved in the construction, maintenance and operation of Applicant's facilities in the Public Ways. TurnKey Network Solutions

4 **CERTIFICATION**:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

Ram Construction Services of Michigan, Inc.

Signature

Kenneth W. Ronse

Print Name

METWORK ADMIN

/- 21-/6 Date

S:\metroapplicationform.doc



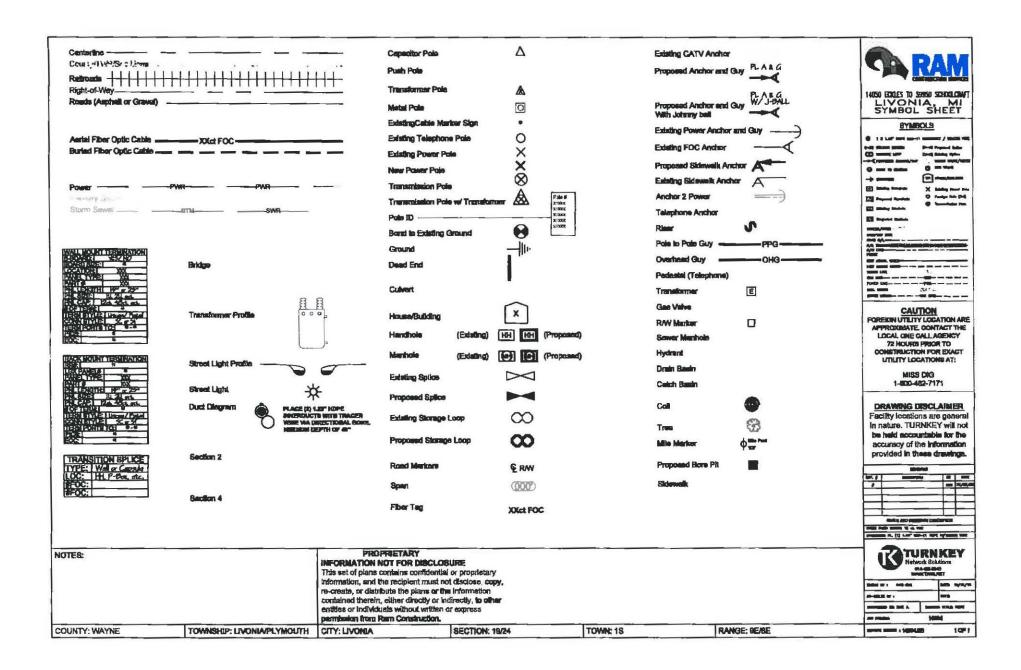
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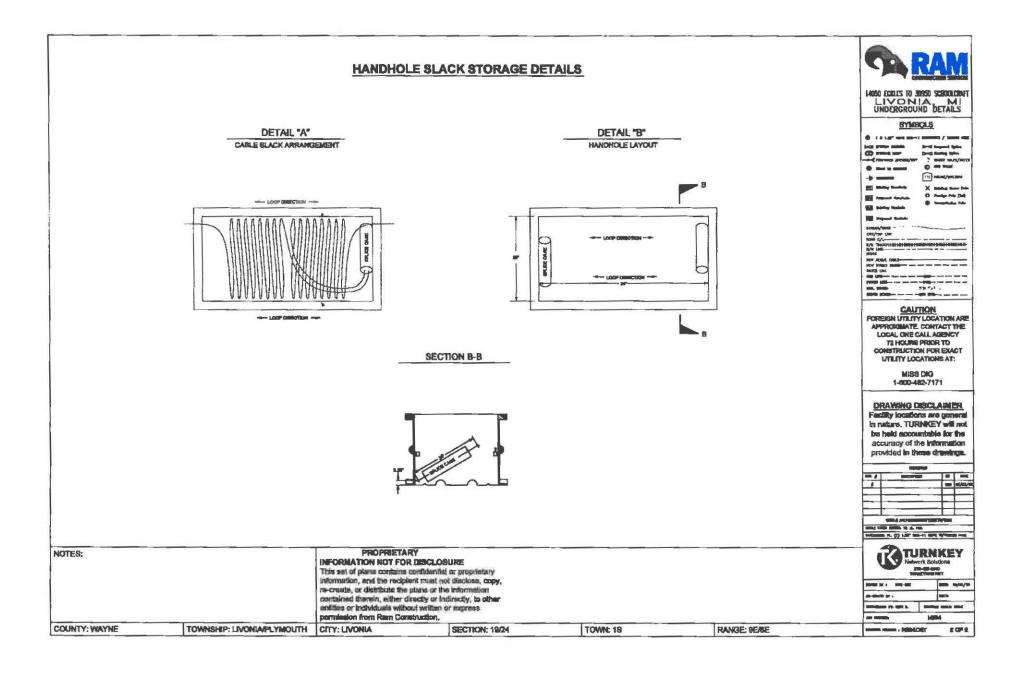
39950 SCHOOLCRAFT RD.

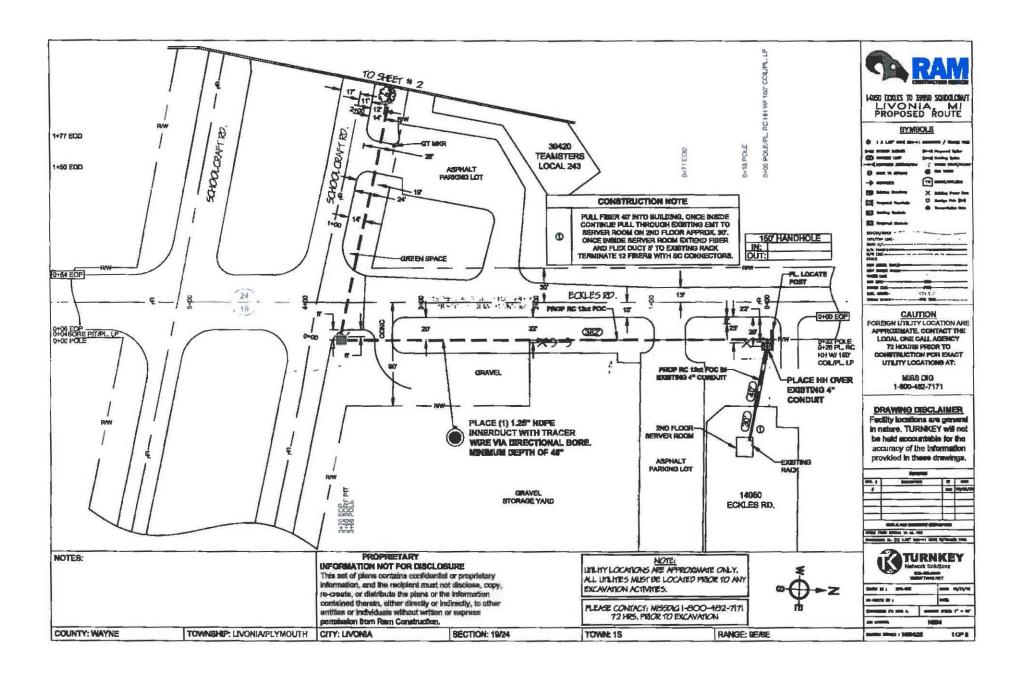
OUTSIDE / INSIDE PLANT CONSTRUCTION FIBER OPTIC CABLE ROUTE TKNS PROJECT #14894

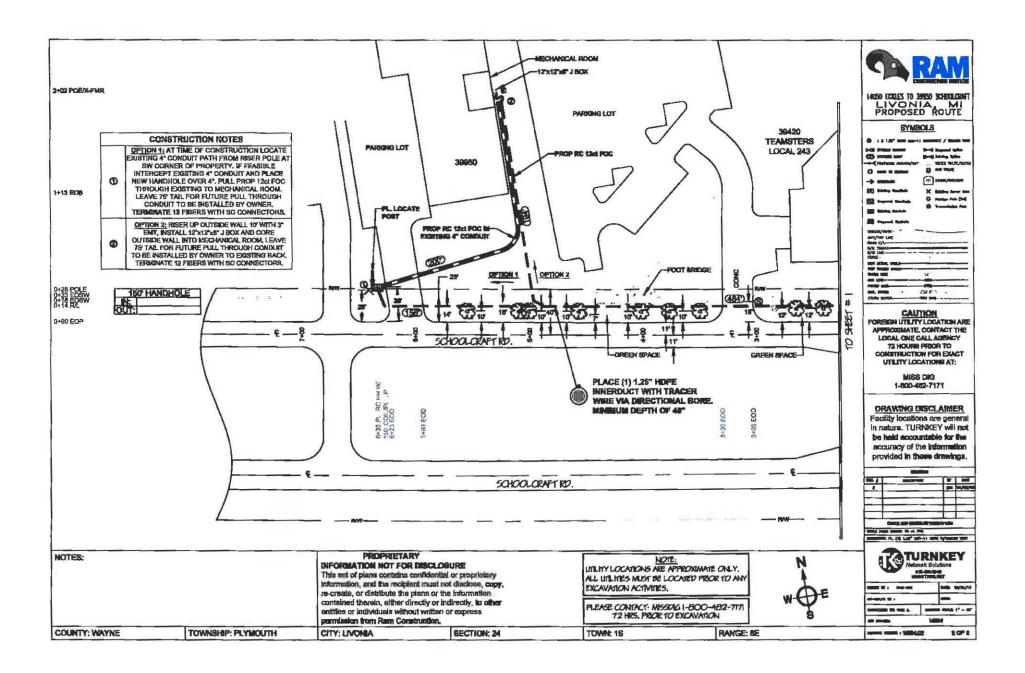












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THIS BINDER IS A TEMP	PORARY INSURANCE CONTRACT, S	UBJECT TO THE CON	IDITIONS SHO	OWN ON P	AGE 2 OF	F THIS F	ORM.
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INSURED AND MAILING ADDRESS		Contractor: R	AM Constru	otion S	arvices	of Mi	chigan
Charter Township of Ply	nouth	Inc					No. 400-011 - 100-011-0
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COVERAGES					LIMIT	18	
TYPE OF INSURANCE	COVERAGE/	EO/MAN	ne ne	DUCTIBLE	CONS %	7	AMOUNT
PROPERTY CAUSES OF LOSS	- OVERNOC!	r Ortalo		20011000	COMIO A	 	databay
BASIC BROAD SPEC	lu .					1	
DASIC BROWN GPEC	1						
						1	
GENERAL LIABILITY						-	
			DAI	CHOCCURRED MAGE TO		\$	1,000,000
COMMERCIAL GENERAL LIABILITY				NTED PREMIS		S	
CLAIMS MADE X DCCUR			1	D EXP (Any on	The part of A	3	
X Owners & Contractors				RSONAL & ADV		8	NAME OF TAXABLE
Protective Liability	Land the second			NERAL AGGRE		\$	2,000,000
LAND STATE OF LAND WIND	RETRO DATE FOR CLAIMS MADE:			DOUCTS - COI		\$	
VEHICLE LIABILITY			CO	MBINED SING	EUMIT	3	
ANYAUTO			BOI	DILY INJURY (Per person)	\$	
ALL OWNED AUTOS			BOI	DILY INJURY (Per accident)	\$	
SCHEDULED AUTOS			PR	OPERTY DAMA	GE	8	
HIRED AUTOS			ME	DICAL PAYME	VITS	8	
NON-OWNED AUTOS			PEF	RSONAL INJUR	TY PROT	\$	
			UNI	NSURED MOT	ORIST	\$	
	I The second sec					\$	
VEHICLE PHYSICAL DAMAGE DED	ALL VEHICLES SCHEDULED	VEHICLES		ACTUAL CAS	H VALUE		
COLLISION:				STATED AM	DUNT	\$	
OTHER THAN COL:							
GARAGE LIABILITY			AUT	TO ONLY - EA	ACCIDENT	S	
ANYAUTO			OTH	ER THAN AU	TO ONLY:		
				EACH	ACCIDENT	\$	
				A	GREGATE	\$	
EXCESS LIABILITY			EAC	HOCCURREN	ICE	s	
UMBRELLA FORM			AGC	GREGATE		3	
OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:		SEL	F-INSURED RI	ETENTION	\$	
				PER STATUT	E		
WORKER'S COMPENSATION			EL	EACH ACCIDE	NT	s	

	Robert Heuer/HEATHI	Refert). Hener
	AUTHORIZED REPRESENTATIVE		
8	LOAN #:		
	MORTGAGEE LOSS PAYEE	ADDITIONAL INSURED	
NAME & ADDRESS			
COVERAGES		ESTIMATED TOTAL PREMIUM	3
CONDITIONS / OTHER		TAXES	\$
SPECIAL Fiber Optic Cable Route 4		FEES	1
		E.L. DISEASE - POLICY LIMIT	\$

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ACORD 75 (2013/09) INS075 (201309)

EMPLOYER'S LIABILITY

The ACORD name and logo are registered marks of ACORD

EL DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT

CONDITIONS

This Company binds the kind(s) of insurance stipulated on page 1 of this form. The Insurance is subject to the terms, conditions and limitations of the policy(les) in current use by the Company.

This binder may be cancelled by the Insured by surrender of this binder or by written notice to the Company stating when cancellation will be effective. This binder may be cancelled by the Company by notice to the Insured In accordance with the policy conditions. This binder is cancelled when replaced by a policy. If this binder is not replaced by a policy, the Company is entitled to charge a premium for the binder according to the Rules and Rates in use by the Company.

Applicable in Artzona

Binders are effective for no more than ninety (90) days.

Applicable in California

When this form is used to provide insurance in the amount of one million dollars (\$1,000,000) or more, the title of the form is changed from "insurance Binder" to "Cover Note".

Applicable in Colorado

With respect to binders issued to renters of residential premises, home owners, condo unit owners and mobile home owners, the insurer has thirty (30) business days, commencing from the effective date of coverage, to evaluate the issuance of the insurance policy.

Applicable In Delaware

The mortgagee or Obligee of any mortgage or other instrument given for the purpose of creating a lien on real property shall accept as evidence of insurance a written binder issued by an authorized insurer or its agent if the binder includes or is accompanied by; the name and address of the borrower; the name and address of the lender as loss payee; a description of the insured real property; a provision that the binder may not be canceled within the term of the binder unless the lender and the insured borrower receive written notice of the cancellation at least ten (10) days prior to the cancellation; except in the case of a renewal of a policy subsequent to the closing of the loan, a paid receipt of the full amount of the applicable premium, and the amount of insurance coverage.

Chapter 21 Title 25 Paragraph 2119

Applicable in Florida

Except for Auto Insurance coverage, no notice of cancellation or nonrenewal of a binder is required unless the duration of the binder exceeds 60 days. For auto insurance, the insurer must give 5 days prior notice, unless the binder is replaced by a policy or another binder in the same company.

Applicable in Maryland

The insurer has 45 business days, commencing from the effective date of coverage to confirm eligibility for coverage under the insurance policy.

Applicable in Michigan

The policy may be cancelled at any time at the request of the insured.

Applicable in Nevada

Any person who refuses to accept a binder which provides coverage of less than \$1,000,000.00 when proof is required: (A) Shall be fined not more than \$500.00, and (B) is liable to the party presenting the binder as proof of insurance for actual damages sustained therefrom.

Applicable In Oklahoma

All policies shall expire at 12:01 a.m. standard time on the expiration date stated in the policy.

Applicable in Oregon

Binders are effective for no more than ninety (90) days. A binder extension or renewal beyond such 90 days would require the written approval by the Director of the Department of Consumer and Business Services.

Applicable in the Virgin Islands

This binder is effective for only ninety (90) days. Within thirty (30) days of receipt of this binder, you should request an insurance policy or certificate (if applicable) from your agent and/or insurance company.

ACORD 75 (2013/09) INS075 (201309) Page 2 of 2

CSCL/CD-2600 (01/14)

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS PROFIT CORPORATION INFORMATION UPDATE



2014

	May 15, 2014		www.michigan.gov	/fileonline		
Identif	109273	RAM CONSTRUCT	ION SERVICES OF MICI	HIGAN, INC.		
The ad	ROBERT T MAZU 13800 ECKLES R LIVONIA MI 4815	JR D SO	RECE APR 2 LARA 8 FILED MAY 01 2014 PORATIONS DIVISION	2014		For Bureau use only Fee Received \$25 before May 16 \$35 (May 16 - 31) \$45 (June 1 - 30) \$55 (July 1 - 31) \$65 (Aug 1 - 31) \$75 after August 31
To certify there are no changes from your previous filing check this box and proceed to liam 6. If the resident agent and/or registered office has changed complete items 1-8. If only officer and director information has changed complete items 4-5. 1. Melling eddress of registered office in Michigan (may be a P.O. Box) 2. Resident Agent						
			Box may not be designated as	the address of the regist	ered office)	
5.	NAL		BUSI	vess or residence	ADDRES8	
y dellerwest thear Presedent	President (Respected) Becoming (Required) Tenestron (Required) Vice - President					
different from Officers	Describor Direction					
6. Sign	to The	r or agent	Title	Date	Phor	(Optional)
			PM	when white aboat ar mana	and the second test	45 db4 4 # # # 4 f

Filing fee \$25 Report due May 15, 2014.

If received after May 15, penalty fees will be assessed.

Please make your check or money order payable to the State of Michigan.
Include payment with completed report in the same envelope.
Return to: Corporations Division
P.O. Box 30481

Lansing, MI 48909 (517) 241-8470

OR File online at www.michigun.gov/fileonline

If more space is needed additional pages may be included. Do not staple any items to report. This report is required by Section 911, Act 284, Public Acts of 1972, as amended. Failure to file this report may result in the dissolution of the corporation. Late filing will result in penalty fees.



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 9, 2016

ITEM: Appoint Steve Mann to the Election Commission

PRESENTER: Nancy Conzelman, Clerk

OTHER INDIVIDUALS IN ATTENDANCE: None anticipated.

BACKGROUND:

The township Election Commission is responsible for the conduct of township elections including the following:

- Establishing the boundaries and determining the size of township precincts
- Assessing the township's voting equipment needs;
- · Conducting preliminary and public accuracy tests;
- Printing and proofing ballots and furnishing election supplies for elections not held in conjunction with state or county elections;
- Establishing precinct absentee voter counting and receiving boards;
- · Appointing three or more election inspectors per precinct for every election and
- Designating the chairperson of the election inspectors

The township Election Commission consists of the Clerk and two Trustees.

ACTION REQUESTED: Approve

BUDGET/ACCOUNT NUMBER: N/A

MODEL RESOLUTION: I move to approve the appointment of Trustee Steve Mann to the Election Commission.

2/9/2016	
Batch ID	*
Check Date	
	TOTAL
GENERAL FUND(101)	505,143.38
SWD(226)	209,771.55
IMPROV. REV.(246)	51,803.74
DRUG FORFEITURE(265)	1,408.04
GOLF COURSE FUND - (510)	1,347.77
WATER/SEWER(592)	1,182,603.51
TRUST& AGENCY(701)	
POLICE BOND FUND (702)	16,075.00
TAX POOL(703)	-
SPECIAL ASSESS CAPITAL (805)	14,297.81
TOTAL	1,982,450.80

Page: 1/7

A.S.C., INC		Invoice Amount:	\$105.00
Building Alarm Monitoring	101-336-776.000	Check Date: Alarm Monitoring Fire Station #1	02/10/2016 105.00
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$1,296.00
Fire Ade 2000	101-336-836.000	Fire Ade 2000	02/10/2016 1,296.00
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$1,584.91
Turnout coat and pants	101-336-978.000	Check Date: FXR Tm coat & pant-R Kohl	02/10/2016 1,584.91
GROSS, SCOTT		Invoice Amount:	\$18.55
Reimbursement-cell phone damage	101-336-853.000	Check Date: Reimbursement for cell phone repair	02/10/2016 18.55
HALT FIRE INC		Invoice Amount:	\$216.38
E1 door alarm repair	101-336-863.000	Check Date: Engine #1 door alarm repair	02/10/2016 216.38
HALT FIRE INC		Invoice Amount:	\$50.25
Rescue 1 -auto eject cover	101-336-863.000	Check Date: Rescue #1 - Repair Auto eject	02/10/2016 50.25
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$143.32
medical supplies		Check Date:	02/10/2016
	101-336-836.000 101-336-836.000	MTR11160-000007 ADULT CUFF MTR11160-000009 ADULT CUFF	<i>39.10</i> <i>104.22</i>
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$58.20
medical supplies	101-336-836.000	Check Date: Safety Glasses Clear Lens NSPT65505B	02/10/2016 58.20
NATIONAL FIRE PROTECTION ASSOC	IATIO	Invoice Amount:	\$1,305.00
SUBSCRIPTION	101-336-727.000	ON-LINE SUBSCRIPTION	02/10/2016 1,305.00
NATIONAL FIRE PROTECTION ASSOC	IATIO	Invoice Amount:	\$154.85
SPR SYS BOOK	101-336-727.000	Check Date: 13 AUTO SPR SYSTEMS - BOOK	02/10/2016 154.85
AIRGAS USA, LLC		Invoice Amount:	\$303.00
Rent Cyl oxygen	101-336-836.000	Check Date: Rental Oxygen Cylinders	02/10/2016 303.00
RAFT		Invoice Amount:	\$800.00
CLASSES	101-336-960.000	Check Date: BLUE CARD ATKINS, MACK MARCH 15-17	02/10/2016 800.00
RAFT		Invoice Amount:	\$400.00
Classes	101-336-960.000	Check Date: BLUE CARD CLASS - D. FOX JAN19-21,2016	02/10/2016 400.00
RAFT		Invoice Amount:	\$800.00
CLASSES	101-336-960.000	Check Date: BLUE CARD TEFEND, GROSS FEB 16-18 11.	02/10/2016 8 of 17 <i>800.00</i>

Page: 2/7

Central MI Fire Inspector's Society Seminar Lasses 101-336-960.000 Staff & Command 101-336-960.000 Staff & Command 101-336-960.000 Reimbursement for 101-336-960.000 NFSA Seminar Ma CDW GOVERNMENT INC VMware Vsphere Essentials Plus Maint Renewal	Invoice Amount: Check Date: Invoice Amount: Check Date: Invoice Amount: Check Date: D. Atkins 2/9-10/21/16 Invoice Amount: Check Date: D. Fox 2/9 - 10/21/16 Invoice Amount: Check Date: Etwp hall stas 1 & 3 Invoice Amount: Check Date: The twp hall stas 1 & 3 Invoice Amount: Check Date: The twp hall stas 1 & 3 Invoice Amount: Check Date: The twp hall stas 1 & 3	\$1,200.00 02/10/2010 1,200.00 \$15.00 02/10/2010 15.00 \$3,000.00 02/10/2010 3,000.00 \$1,044.00 02/10/2010 1,044.00 \$25.00 02/10/2010
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CDW GOVERNMENT INC VMware Vsphere Essentials Plus Maint Renewal 101-290-941.000 VMware Maint Ren OFFICE DEPOT Office supplies	Check Date:	02/10/2016
VMware Vsphere Essentials Plus Maint Renewal 101-290-941.000 VMware Maint Ren OFFICE DEPOT Office supplies		250.00
OFFICE DEPOT Office supplies	Invoice Amount:	\$1,705.00
OFFICE DEPOT Office supplies	Check Date:	02/10/2016
Office supplies	ewal 10/7/15 - 1/12/17	1,705.00
	Invoice Amount:	\$482.17
	Check Date:	02/10/2016
101-202-/2/JUU FIIE UI QANIZEI		23.98
101-262-727.000 Letter opener		10.40
101-262-727.000 File Folders 12 Pk		63.96
101-215-727,000 Toner 51A		119.29
101-262-727.000 Toner 55A		123.60
101-215-727.000 Address labels 1-1	/3 x 4	25.96
101-215-727.000 Dividers 1-25		8.98
101-215-727.000 Dividers 26-50		9.58
101-262-727.000 Binder 3" Blue		14.94
101-215-727.000 Binder 2" Navy		10.79
101-215-727.000 Post-it sign here fi	eas	4.50
101-215-727.000 Reinforcement Lai	175,	1.70
101-215-727.000		8.48
101-215-727.000 Index anders x-2		13.49
101-215-727.000 Binder 3" White		13.99
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101-215-727.000 Calcillation 101-215-727.000 Writing Pads 12 P.		14.54
ELECTION SOURCE	Invoice Amount:	\$582.87
	Check Date:	
Election supplies		02/10/2016 75.00
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101-262-727.000 Oval Ballot Markin 101-262-727.000 Appliction to vote	g instructions	- F A 7JAC 3. UU

Page: 3/7

		INVOICE INFO	MINITON	
	101-262-727.000	Bag of midgees		11.90
	101-262-727.000	Traffic cone		9.99
	101-262-727.000	M-100 Thermal paper rolls (10)		19.95
	101-262-727.000	Canvas ballot bag		190.00
	101-262-727.000	Shipping		26.03
PRINTING SYSTEMS INC	-	In	voice Amount:	\$586.90
Envelopes - 593 Imprinted Absent Vo	ters Ballot O		Check Date:	02/10/201
	101-262-727.000	Envelopes -593 AV Outer 4000		484.00
	101-262-727.000	Freight		102.90
PRINTING SYSTEMS INC		In	voice Amount:	\$541.65
Envelope- AV Return			Check Date:	02/10/201
	101-262-727.000	Envelopes - 694 Imprinted AV Re	turn 1000	467.00
	101-262-727.000	Freight		74.65
PRINTING SYSTEMS INC		In	voice Amount:	\$1,217.18
Election Supplies			Check Date:	02/10/2010
ciccion supplies	101-262-727.000	AV Secrecy Env. 4000	Circuit Datos	480.00
	101-262-727.000	Application to vote 200/pad		100.00
	101-262-727.000	Ballot container cert.		20.00
	101-262-727.000	Precinct Trans. cert.		20.00
	101-262-727,000	Application to vote binder		42.50
	101-262-727.000	E-Poll Book		42.00
	101-262-727.000	AV Poli Book		57.00
	101-262-727.000	M-100 Secrecy Folder		250.00
	101-262-727.000	Clear Plastic Sleeve		72.50
	101-262-727.000	Freight		133.18
PRINTING SYSTEMS INC		In	voice Amount:	\$986.38
AV Application Postcards 5000			Check Date:	02/10/2016
717 Application Fostcards 5000	101-262-727.000	AV Applications (5000)		393.75
	101-262-727.000	Fold and Tab Seal (5000)		170.00
	101-262-727.000	Completion of voter data (4115)		329.20
	101-262-727.000	Composition		10.00
	101-262-727.000	Courier to P.O.		70.00
	101-262-727.000	Freight		13.43
B & R JANITORIAL SUPPLY		In	voice Amount:	\$1,806.81
Supplies			Check Date:	02/10/2016
очрупсо	101-265-776.000	SUPPLIES		813.06
	101-265-858.000	MAINTENANCE-SENIOR CENTER		54.20
	101-305-776.000	MAINTENANCE-GROUNDS		451.70
	101-325-727.000	OFFICE SUPPLIES		180.68
	101-336-776.000	MAINTENANCE-GROUNDS		36.14
	592-172-776.000	MAINTENANCE-GROUNDS		271.03
IRON MOUNTAIN		În	voice Amount:	\$157.00
CONTROL OF THE CONTROL OF THE STANDARD CONTROL OF THE			Check Date:	02/10/2016
Document Storage	101-215-727.000	Storage 1-1-16 to 1-31-16	CHECK Dute.	157.00
Document Storage				**
		In	voice Amount:	\$2,030,16
MCR Medical Supply	•	In	voice Amount:	
MCR Medical Supply	101,226,026,000		voice Amount: Check Date:	02/10/2010
MCR Medical Supply	101-336-836,000	PP-AEDT-401 AED TRAINER	Check Date:	02/10/2010 582.00
MCR Medical Supply	101-336-836.000	PP-AEDT-401 AED TRAINER PP-AM-400M-MS ADULT MANIKIN	Check Date:	02/10/2016 582.00 1,018.50
MCR Medical Supply medical training supplies		PP-AEDT-401 AED TRAINER	Check Date:	

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ENDOR INFORMATION		INVOICE II	NFORMATION	
	101-336-836.000	PP-ALB-50 LUNG BAGS ADU	LT	21.95
	101-336-836,000	FACE SHIELDS, ADULT		16.45
	101-336-836.000	LUNG BAGS, INFANT		19.75
	101-336-836.000	FACE SHIELDS, INFANT		14.80
	101-336-836.000	10% Discount		(225.57)
B & R JANITORIAL SUPPLY	•	-	Invoice Amount:	\$951.57
supplies			Check Date:	02/10/2016
	101-336-776.000	Janitorial supplies		951.57
SUPERIOR MEDICAL WASTE			Invoice Amount:	\$60.00
Waste			Check Date:	02/10/2016
**************************************	101-336-836.000	Medical Waste Disposal		60.00
SUPERIOR MEDICAL WASTE			Invoice Amount:	\$120.00
medical waste			Check Date:	02/10/2016
medical waste	101-336-836.000	medical waste disposal	Silout pater	120.00
MIDWEST AIR COMPRESSOR			Invoice Amount:	\$168.50
			Check Date:	02/10/2016
Repairs	101-336-851.000	Compressor maint sta#3	CHECK Date.	168.50
MALLARI, JEFF			Invoice Amount:	\$35.00
Tuition			Check Date:	02/10/2016
Tuldon	101-336-714.000	Tuition Reimbursement 2016		35.00
SMITH, CHRISTOPHER			Invoice Amount:	\$30.00
Tuition			Check Date:	02/10/2016
Taltion	101-336-714.000	Tuition Reimbursement 2016		30.00
HARRELL, JAMES			Invoice Amount:	\$25.00
reimbursement of Paramedic Licens	o ronowal		Check Date:	02/10/2016
reimbursement of Farametic Licens	101-336-960.000	Reimbursement of Paramedia		25.00
OFFICE DEPOT			Invoice Amount:	\$355.90
Office Supplies			Check Date:	02/10/2016
Office Supplies	101-400-727.000	binder clips, medium		14.08
	101-400-727.000	binder clips, small		3.01
	101-400-727.000	binder dips, mini		3.50
	101-171-727.000	copy plus paper		31.47
	101-201-727.000	copy plus paper		6.00
	101-400-727.000	copy plus paper		22.48
	226-226-727.000	copy plus paper		7.49
	592-172-727.000	copy plus paper		82.40
	592-172-727.000	bankers box		54.59
	101-400-727.000	oversized poly zip bags		36.19
	592-172-727.000	smead viewables		8.95
	592-172-727.000	tab protectors		12.87
	592-172-727.000	post-it pop up notes 3x3		18.17
	592-172-727.000	post-it notes 3x3		12.17
	101-336-727.000	20x30 foam boards		27.99
	592-172-727.000	writing pads - doz		14.54
OFFICE DEPOT			Invoice Amount:	\$26.98
Office Supplies			Check Date:	02/10/2016
	592-172-727.000	writing pads 5x8 pack of 6		26.98
			121 c	of 174

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VENDOR INFORMATION		INVOICE I	NFORMATION	
OFFICE DEPOT			Invoice Amount:	\$816.99
Copy Paper, envelopes			Check Date:	02/10/2016
	101-262-727.000	Envelopes #11, 500		67.79
	101-215-727.000	Hammermill Copy Plus MP		749.20
CDW GOVERNMENT INC			Invoice Amount:	\$96.02
Netgear 16 port Gigabit Switch			Check Date:	02/10/2016
	101-201-727.000	Netgear switch GS116NA - G	quote# GSWC389	96.02
CODE SAVVY CONSULTANTS LLC			Invoice Amount:	\$605.00
USA HOCKEY			Check Date:	02/10/2016
	101-371-818.000	INV 1098 USA HOCKEY		605.00
EHLERS HEATING & AIR CONDITION	ING		Invoice Amount:	\$3,637.80
BOILER PUMP REPLACEMENT			Check Date:	02/10/2016
DOLLERY OF IT MEL BYGET IERY	101-265-776.000	JOB: J22267		3,637.80
EHLERS HEATING & AIR CONDITION	NING		Invoice Amount:	\$859.11
FRIENDSHIP STATION MOTOR			Check Date:	02/10/2016
TRIENDSHIP STATION PIOTOR	101-265-776.000	JOB: J22411		694.11
	101-265-776.000	J22601		165.00
GUARDIAN ALARM CO			Invoice Amount:	\$182.28
FRIENDSHIP STATION ALARM			Check Date:	02/10/2016
TIGENDSIM STATISTIANS	101-265-776.000	INV 22004		182.28
MACEO			Invoice Amount:	\$150.00
2016 MEMBERSHIP			Check Date:	02/10/2016
EUTO I IEI IDEIXO/III	101-371-958.000	TRAINING, CODE ENFORCE		150.00
OFFICE DEPOT			Invoice Amount:	\$93.66
office supplies			Check Date:	02/10/2016
, man and a second seco	101-336-727.000	Rubber bands		8.68
	101-336-727.000	Envelopes		57.89
	101-336-727.000	Tape Dispensor		3.19
	101-336-727.000 101-336-727.000	papermate pens pencils, mech		19.54 4.36
	101-330-727.000	penas, mear		- 18 197
OFFICE DEPOT			Invoice Amount:	\$15.99
office supplies	101-336-727.000	Mag Glass	Check Date:	02/10/2016 15.99
CONTURACT FOUNDMENT INC				****
SOUTHEAST EQUIPMENT INC			Invoice Amount:	\$100.00
2nd qtr air test SCBA	101-336-851.000		Check Date:	02/10/2016 100.00
MUNICIPAL WEB SERVICES			Invoice Amount:	\$255.00
Website Hosting December 2015			Check Date:	02/10/2016
Website Flosting Determoer 2015	101-201-851.000	Website Hosting December .		255.00
A.S.C., INC			Invoice Amount:	\$2,445.00
Access Service Agreement Quarterly	Billing Inv. 4		Check Date:	02/10/2016
Access service Agreement Quarterly	101-305-818.000	cctv service agreement		2,445.00
ALLIE BROTHERS UNIFORMS	-		Invoice Amount:	\$650.00
Uniform Equip - Seipenko #58903 1/2	21/16			of 17 42/10/2016
отполи Едар Остренко #30303 1/1	101-305-758.000	Uniform Equip - Seipenko #.	58903 1/21/16	650.00
			The state of the s	

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VENDOR INFORMATION	INVOICE INFORMATION	
ALLIE BROTHERS UNIFORMS Uniform Equip Seipenko #58681 101-305-758.000	Invoice Amount: Check Date: Uniform Equip Seipenko #58681	\$139.99 02/10/2016 139.99
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$179.97
Uniform Equip. Cioma 1/5/16 Inv. #58679 101-305-758.000	Check Date: Uniform Equip. Cioma 1/5/16 Inv. #58679	02/10/2016 179.97
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$229.99
Uniform Equip - Fetner #58692 1/8/16 101-305-758.000	Check Date: Uniform Equip - Fetner #58692 1/8/16	02/10/2016 229.99
CINTAS CORPORATION - 300	Invoice Amount:	\$154.59
Mats for Police Department #300439702 1/26/16 101-305-776.000	Check Date: Mats for Police Department #300439702	02/10/2016 154.59
COMSOURCE, INC.	Invoice Amount:	\$381.00
Equipment Required by Ofc. Hinkle #115456 1/18 101-305-851.000	Check Date: Equipment Required by Ofc. Hinkle #11545	02/10/2016 381.00
LAW ENFORCEMENT SEMINARS, LLC	Invoice Amount:	\$325.00
Property Room Management Trg Sgt. Krebs on 101-305-960.000	Check Date: Property Room Management Trg. (Krebs)	02/10/2016 325.00
POLICE LEGAL SCIENCES	Invoice Amount:	\$1,320.00
Dispatch Pro 12 lesson yearly subscription (2016) 101-325-960.000	Check Date: Dispatch Pro 12 lesson (2016)	02/10/2016 1,320.00
PUBLIC AGENCY TRAINING COUNCIL	Invoice Amount:	\$295.00
Verbal De-escalation for Public Safety Officers - O 101-305-960.000	Check Date: Verbal De-escalation - Ofc. Haskin	02/10/2016 295.00
SMITH, STEPHANIE	Invoice Amount:	\$4.24
Reimbursement for Soap for Communications Cen 101-325-727.000	Check Date: Reimbursement for Soap	02/10/2016 4.24
SURE-FIT LAUNDRY CO.	Invoice Amount:	\$18.00
Prisoner Blanket Cleaning #355960 1/7/16 101-325-851.000	Check Date: Prisoner Blanket Cleaning #355960 1/7/16	02/10/2016 18.00
SURE-FIT LAUNDRY CO.	Invoice Amount:	\$18.00
Prisoner Blanket Cleaning #356327 1/14/16 101-325-851.000	Check Date: Prisoner Blanket Cleaning #356327 1/14/1	02/10/2016 18.00
SURE-FIT LAUNDRY CO.	Invoice Amount:	\$22.50
Prisoner Blanket Cleaning #356677 1/21/16 101-325-851.000	Check Date: Prisoner Blanket Cleaning #356677	02/10/2016 22.50
SURE-FIT LAUNDRY CO.	Invoice Amount:	\$31.50
Prisoner Blanket Cleaning #357026 1/28/16 101-325-851.000	Check Date: Prisoner Blanket Cleaning #357026	02/10/2016 31.50
TIDERINGTON, SCOTT	Invoice Amount:	\$122.18
Clothing Reimbursement - 2016 <i>101-305-758.000</i>	Check Date: Clothing Reimbursement - 2016	02/10/2016 of 174

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VENDOR INFORMATION	INVOICE INFORMATION	
NORTHVILLE, CHARTER TOWNSHIP OF	Invoice Amount:	\$6,000.00
Special Operations Team 2016 Inv. 1600002155 1 101-305-818.000	Special Operations Team 2016	02/10/2016 6,000.00
OAKLAND COUNTY	Invoice Amount:	\$7,055.75
Clemis Membership Fees (Jan-March) #CLM00072 101-325-818.000	Check Date: Clemis Membership Usage Fees #CLM0007213	02/10/2016 7,055.75
OAKLAND COUNTY	Invoice Amount:	\$7,985.74
2016 Livescan Upgrade Project #CLM0007015 101-325-818.000		
	Total Amount to be Disbursed:	\$61.828.83

VENDOR INFORMATION			INVOICE INFORMATION	
52-1 DISTRICT COURT			Invoice Amount:	\$1,000.00
POLICE BOND 1/11/16			Check Date:	02/05/2016
	702-100-087.000	6312		1,000.00
35TH DISTRICT COURT			Invoice Amount:	\$2,400.00
POLICE BOND 2-1-16			Check Date:	02/05/2016
	702-100-087.000	6337		200.00
	702-100-087.000	6338		500.00
	702-100-087.000	6339		600.00
	702-100-087.000	6342		100.00
	702-100-087.000	6340		500.00
	702-100-087.000	6343		500.00
35TH DISTRICT COURT			Invoice Amount:	\$500.00
POLICE BOND 1/28/16			Check Date:	02/05/2016
, , , , , , , , , , , , , , , , , , , ,	702-100-087.000	6332		500.00
35TH DISTRICT COURT			Invoice Amount:	\$1,400.00
POLICE BOND 1/29/16			Check Date:	02/05/2016
1 0000 00110 1/23/10	702-100-087.000	6333		300.00
	702-100-087.000	6334		500.00
	702-100-087.000	6335		300.00
	702-100-087.000	6336		300.00
35TH DISTRICT COURT			Invoice Amount:	\$700.00
POLICE BONDS 1/27/16			Check Date:	02/05/2016
1 01101 001100 1/2//10	702-100-087.000	6330		600.00
	702-100-087.000	6331		100.00
35TH DISTRICT COURT		-	Invoice Amount:	\$300.00
POLICE BOND 1/26/16			Check Date:	02/05/2016
POLICE BOND 1/20/10	702-100-087,000	6329	Cilcul Date:	300.00
35TH DISTRICT COURT			Invoice Amount:	\$1,300.00
POLICE BOND 1/25/16			Check Date:	02/05/2016
, 02.02 50.15 4, 25, 10	702-100-087.000	6325		200.00
	702-100-087.000	6326		500.00
	702-100-087.000	6327		100.00
	702-100-087.000	6328		500.00
35TH DISTRICT COURT			Invoice Amount:	\$1,850.00
POLICE BOND 1/11/16			Check Date:	02/05/2016
1 02.02 00110 1/11/10	702-100-087.000	6305		800.00
	702-100-087.000	6306		150.00
	702-100-087.000	6310		300.00
	702-100-087.000	6311		300.00
	702-100-087.000	6313		300.00
			Total Amount to be Disbursed:	\$9,450.00

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION		IMAQICE II	NFORMATION	***
SCHULTZ AND YOUNG, P.C.			Invoice Amount:	\$11,590.01
Professional Services	F02 173 070 000	LECAL CERVICEC/WATER C	Check Date:	02/05/201 1,982.50
	592-172-830.000 101-336-826.000	LEGAL SERVICES/WATER SE	WER	266.88
	101-290-826.000	LEGAL		1,448.75
	101-305-826.000	LEGAL		7,891.88
ADP INC			Invoice Amount:	\$955.50
Pay Ending 12/10/2015			Check Date:	02/05/2010
10/ Ending 12/10/2010	101-290-941.000	COMPUTER SERVICES		955.50
ADP INC			Invoice Amount:	\$709.66
Payroll Ending 12/20/2015			Check Date:	02/05/2010
	101-290-941.000	COMPUTER SERVICES		709.66
ADP INC			Invoice Amount:	\$2,892.00
Payroll Processing			Check Date:	02/05/2016
and the grant and the second and the company of the second and the	101-290-941.000	COMPUTER SERVICES		2,892.00
DELL MARKETING L.P.			Invoice Amount:	\$1,778.36
2 Computers			Check Date:	02/05/2016
to and a state of the state of	101-215-978.000	EQUIPMENT PURCHASE		1,778.36
LAW ENFORCEMENT SEMINARS, LLC			Invoice Amount:	\$325.00
Locating Hidden Assets TrgS. Tidering	gton		Check Date:	02/05/2016
	101-305-960.000	EDUCATION/TRAINING		325.00
MAIN STREET AUTO WASH			Invoice Amount:	\$505.00
Nov-Jan 2016 Auto Washes			Check Date:	02/05/2016
	101-305-863.000	AUTO EXPENSE/LEASE		505.00
MICHIGAN STATE POLICE			Invoice Amount:	\$30.00
Sex Offender Registration Fee			Check Date:	02/05/2016
	101-305-960.000	EDUCATION/TRAINING		30.00
HINES PARK LINCOLN MERCURY			Invoice Amount:	\$62.80
Repairs 143168			Check Date:	02/05/2016
	101-305-863.000	AUTO EXPENSE/LEASE		62.80
HINES PARK LINCOLN MERCURY			Invoice Amount:	\$32.30
Repairs 108072			Check Date:	02/05/2016
	101-305-863.000	AUTO EXPENSE/LEASE		32.30
MAYFLOWER AUTO TRANSPORT			Invoice Amount:	\$375.00
Towing Senior Bus			Check Date:	02/05/2016
	101-100-123.000	PREPAID EXPENSES		375.00
SCHLEEDE HAMPTON ASSOCIATES IN	С		Invoice Amount:	\$3,498.00
Geotech Engineering Woodlore SAD			Check Date:	02/05/2016
250	805-805-970.320	WOODLORE SUBDIVISION		3,498.00
WAYNE COUNTY			Invoice Amount:	\$215.54
Traffic Signal Maint. 10/15			Check Date:	02/05/2016
	101-446-920.000	STREET LIGHTING		215.54
B & R JANITORIAL SUPPLY			Invoice Amount:	\$1,052.93
Janitorial Supplies			Check Date: 0	of 1762/05/2016

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ENDOR INFORMATION		INVOICE II	NFORMATION	
	101-265-776.000	MAINTENANCE-GROUNDS		473.82
	101-265-858.000	MAINTENANCE-SENIOR CEN	ITER	31.59
	101-305-776.000	MAINTENANCE-GROUNDS		263.23
	101-325-727.000	OFFICE SUPPLIES		105.29
	101-336-776.000	MAINTENANCE-GROUNDS		21.06
	592-172-776.000	MAINTENANCE-GROUNDS		157.94
B & R JANITORIAL SUPPLY		· · · · · · · · · · · · · · · · · · ·	Invoice Amount:	\$183.25
Janitorial Supplies			Check Date:	02/05/201
outhoridi Supplies	101-265-776.000	MAINTENANCE-GROUNDS		82.46
	101-265-858,000	MAINTENANCE-SENIOR CEN	ITER	5.50
	101-305-776.000	MAINTENANCE-GROUNDS		45.81
	101-325-727.000	OFFICE SUPPLIES		18.33
	101-336-776,000	MAINTENANCE-GROUNDS		3.67
	592-172-776.000	MAINTENANCE-GROUNDS		27.48
B & R JANITORIAL SUPPLY			Invoice Amount:	\$82.60
Janitorial Supplies			Check Date:	02/05/201
same applies	101-265-776.000	MAINTENANCE-GROUNDS		37.17
	101-265-858.000	MAINTENANCE-SENIOR CEN	ITER	2.48
	101-305-776.000	MAINTENANCE-GROUNDS		20.65
	101-325-727.000	OFFICE SUPPLIES		8.26
	101-336-776.000	MAINTENANCE-GROUNDS		1.65
	592-172-776.000	MAINTENANCE-GROUNDS		12.39
KARLL, MICHAEL T.			Invoice Amount:	\$2,565.00
Services			Check Date:	02/05/201
Services	592-172-818.000	CONTRACTUAL SERVICES	Check Date.	2,565.00
VALMONT INDUSTRIES			Invoice Amount:	\$181.00
Flexible Fence Post			Check Date:	02/05/201
rexide reflect of	101-691-931.000	BUILDING/GROUND MNT		181.00
WADE-TRIM OPERATIONS SERVICES		· · · · · · · · · · · · · · · · · · ·	Invoice Amount:	\$2,800.00
Detention Pond Dam Inspection			Check Date:	02/05/201
Detendon Fond Dam Inspection	101-691-818.000	CONTRACTUAL SERVICES		2,800.00
ALERUS FINANCIAL			Invoice Amount:	\$384.96
Contribution			Check Date:	02/05/201
Contribution	101-100-231.000	PENSION WITHHELD	Citeda Datei	96.24
	101-325-714.000	FRINGE BENEFITS		288.72
ALERUS FINANCIAL			Invoice Amount:	\$384.96
Contribution			Check Date:	02/05/201
Contribution	101-100-231.000	PENSION WITHHELD		96.24
	101-325-714.000	FRINGE BENEFITS		288.72
B & F AUTO SUPPLY INC			Invoice Amount:	\$19.14
Supplies			Check Date:	02/05/2010
	592-291-863.000	AUTO EXPENSE/LEASE	Circuit Dutci	19.14
Supplies	222 222 000,000			
	322 231 333700		Invoice Amount:	\$250.00
HITS, INC.				
HITS, INC. Training	101-305-960.000	EDUCATION/TRAINING	Invoice Amount: Check Date:	\$250.00 02/05/2010 250.00
HITS, INC.		EDUCATION/TRAINING		02/05/2010 250.00
HITS, INC. Training		EDUCATION/TRAINING	Check Date: Invoice Amount:	02/05/2016

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VENDOR INFORMATION	INVOICE INFORMATION			
MICHIGAN LINEN SERVICE			Invoice Amount:	\$77.20
Uniforms	592-172-758.000	UNIFORMS	Check Date:	02/05/2016 77.20
MICHIGAN LINEN SERVICE			Invoice Amount:	\$77.20
Uniforms	592-172-758.000	UNIFORMS	Check Date:	02/05/2016 77.20
OFFICE DEPOT	-		Invoice Amount:	\$500.44
Office Supplies	101-262-727.000	OFFICE SUPPLIES	Check Date:	02/05/2016 500.44
OFFICE DEPOT			Invoice Amount:	\$(9.99)
Office Supplies	101-262-727.000	OFFICE SUPPLIES	Check Date:	02/05/2016 (9.99)
OFFICE DEPOT			Invoice Amount:	\$9.99
Office Supplies	101-262-727.000	OFFICE SUPPLIES	Check Date:	02/05/2016 9.99
OFFICE DEPOT			Invoice Amount:	\$123.60
Toner	101-215-727.000	OFFICE SUPPLIES	Check Date:	02/05/2016 123.60
OFFICEMAX INCORPORATED			Invoice Amount:	\$319.08
Office Supplies	101-305-727.000	OFFICE SUPPLIES	Check Date:	02/05/2016 319.08
OFFICEMAX INCORPORATED	· · · · · · · · · · · · · · · · · · ·		Invoice Amount:	\$587.32
Office Supplies	101-305-727.000	OFFICE SUPPLIES	Check Date:	02/05/2016 587.32
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$1,920.00
Lake Pointe Soccer Park	101-691-931.000	BUILDING/GROUND MNT	Check Date:	02/05/2016 1,920.00
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$1,130.00
Services			Check Date:	02/05/2016
	101-265-776.000 101-336-776.000	MAINTENANCE-GROUNDS MAINTENANCE-GROUNDS		295.00 230.00
	101-691-931.000	BUILDING/GROUND MNT		490.00
	592-172-776.000	MAINTENANCE-GROUNDS		65.00
	101-265-776.000	MAINTENANCE-GROUNDS		50.00
The Mike Cox Law Firm			Invoice Amount:	\$160.00
Services	101-336-826.000	LEGAL	Check Date:	02/05/2016 160.00
The Mike Cox Law Firm			Invoice Amount:	\$2,610.00
Services	101-801-826.000	LEGAL	Check Date:	02/05/2016 2,610.00
RICHARDSON, MICHAEL			Invoice Amount:	\$37.43
Mileage Reimbursement	101-201-727.000	OFFICE SUPPLIES	Check Date:	02/05/2016 37.43

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VENDOR INFORMATION		INVOIC	E INFORMATION	
OFFICE DEPOT			Invoice Amount:	\$9.99
Office Supplies			Check Date:	02/05/2016
	101-262-727.000	OFFICE SUPPLIES		9.99
		Total Amor	unt to be Disbursed:	\$38,502.47

Page: 1/4

MICHIGAN, STATE OF			Invoice Amount:	\$200.00
Underground Storage Tanks Annual Re	gistration		Check Date:	02/05/2016
	592-291-863.000	1000 gal Diesel		100.00
	592-291-863.000	2000 gal Gasoline		100.00
CIRCLE HEATING AND COOLING			Invoice Amount:	\$4,346.75
January 2016 Mech insp Pay			Check Date:	02/05/2016
,	101-371-818.000	JAN 2016 MECH INSP PAY		4,346.75
HEILEMAN, JAMES			Invoice Amount:	\$2,969.00
JAN 2016 ELEC INSP PAY			Check Date:	02/05/2016
SAN EDIO ELECTRON TAN	101-371-818.000	JAN 2016 ELEC INSP PAY		2,969.00
MUNSON, STEVE			Invoice Amount:	\$2,628.75
january 2016 plbg insp pay			Check Date:	02/05/2016
january 2010 ping mop pay	101-371-818.000	jan 2016 pay		2,628.75
ADP INC			Invoice Amount:	\$698.03
Payroll processing 1/17/2016			Check Date:	02/05/2016
Taylon processing 1, 17, 2010	101-290-941.000	Payroll processing 1/17/20		698.03
OCCUPATIONAL HEALTH CENTERS OF	MI		Invoice Amount:	\$38.00
Employment and/or pre-employment s	creenina		Check Date:	02/05/2016
zimproyimente anayor pre ampioyimente o	592-172-727.000	Melow, Steven random scr	reening	38.00
DJL BUILDERS, INC.			Invoice Amount:	\$475.00
Paint and repair-Supervisor's Office			Check Date:	02/05/2016
	101-171-727.000	Paint and repair wall in Su	o office	475.00
DJL BUILDERS, INC.			Invoice Amount:	\$325.00
Friendship Station improvements			Check Date:	02/05/2016
	101-265-858.000	Farbricate and install half of	door to bsmt	325.00
DANULOFF, LYLE D., PHD.	7.81		Invoice Amount:	\$250.00
Psychological Consultation-Fire Departs	ment		Check Date:	02/05/2016
-,	101-336-835.000	Patrick Murphy		250.00
DTE ENERGY			Invoice Amount:	\$30.76
DTE Service			Check Date:	02/05/2016
	101-691-921.000	Miller Park Electric		30.76
DETROIT BOARD OF WATER COMMIS	SIONER		Invoice Amount:	\$293,063.05
Water Bill January 2016			Check Date:	02/05/2016
	592-441-741.000	Water		98,763.05
	592-441-741.000	Fixed Fee		194,300.00
MICHIGAN CONFERENCE OF TEAMSTI	RS		Invoice Amount:	\$9,067.50
Health insurance February 2016			Check Date:	02/05/2016
	592-100-123.000	Bartlett, James		1,395.00
	592-100-123.000	Krueger, Randy		1,395.00
	592-100-123.000	Melow, STeven		1,395.00
	592-100-123.000	Overaitis, Joseph		1,395.00
	592-100-123.000 592-100-123.000	Scholten, James Thomas, James		1,395.00 1,395.00
	<i>592-100-123.000</i>	Nelson, David		697.50

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION INVOICE INFORMATION NATIONAL VISION ADMINISTRATORS LLC **Invoice Amount:** \$1,214.39 **Check Date:** 02/05/2016 Coverage February 2016 13.34 13.34 9.23 5.12 5.12 13.34 9.23 13.34 13.34 13.34 13.34 13.34 13.34 13.34 13.34 9.23 13.34 9.23 13.34 13.34 13.34 13.34 13.34 5.12 13.34 9.23 13.34 13.34 9.23 13.34 13.34 5.12 5.12 9.23 5.12 13.34 5.12 9.23 13.34 9.23 9.23 13.34 13.34 13.34 9.23 5.12 13.34 13.34 13.34 9.23 13.34 5.12 13.34 9.23 131 of 174^{5.12}_{9.23}

9.23 9.23

132 of 1745.12

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION INVOICE INFORMATION 5.12 13.34 5.12 13.34 13.34 5.12 5.12 9.23 5.12 5.12 13.34 13.34 13.34 9.23 9.23 13.34 5.12 13.34 9.23 13.34 13.34 9.23 5.12 5.12 9.23 9.23 9.23 5.12 9.23 9.23 9.23 9.23 9.23 13.34 13.34 5.12 5.12 5.12 13.34 9.23 9.23 9.23 9.23 13.34 5.12 5.12 9.23 5.12 9.23 5.12 9.23 9.23 13.34 9.23 9.23

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VENDOR INFORMATION		INVOICE INFORMATION	
			9.23
			5.12
			9.23
			9.23
			9.23
			5.12
			13.34
			9.23
			9.23
			5.12
SMITH, ROBERT		Invoice Amoun	nt: \$3,900.00
Opt out of retiree medical benefits		Check Dat	e: 02/05/2016
	101-305-714.000	Opt out of med ben 1/16-12/16	3,900.00
WCA ASSESSING		Invoice Amoun	t: \$18,278.17
Appraisal Services Rendered February	2016	Check Dat	
Appraisar Services Rendered rebradary	101-209-818.000	Appraisal Services Rendered	18,121.50
	101-209-818.000	Co-Star Services	156.67
Nelson, David		Invoice Amoun	it: \$120.00
Reimbursement		Check Dat	
Kelinbursemene	592-291-851.000	Reimbursement of CDL Group B license	120.00
PLYMOUTH POSTMASTER		Invoice Amoun	t: \$5,000.00
Permit 218 Postage		Check Dat	
Termic 210 Fostage	101-290-730.000	Permit 218 Postage	5,000.00
HONKE, ANITA		Invoice Amoun	t: \$105.80
Medicare Part B February 2016		Check Dat	e: 02/05/2016
ricalcare rate bit estadify 2010	101-336-714.000	Medicare Part B February 2016	105.80
KNUPP, FRED L.		Invoice Amoun	nt: \$141.40
Medicare Part B February 2016		Check Dat	
riedicale Part D rebidary 2010	101-336-714.000	Medicare Part B Feb 2016	141.40
MAAS, CARLAS		Invoice Amoun	nt: \$141.40
Medicare Part B Feb 2016		Check Dat	
Fredicare Fart D 1 eb 2010	101-336-714.000	Medicare Part B February 2016	141.40
		Total Amount to be Disbursed:	\$342,993.00

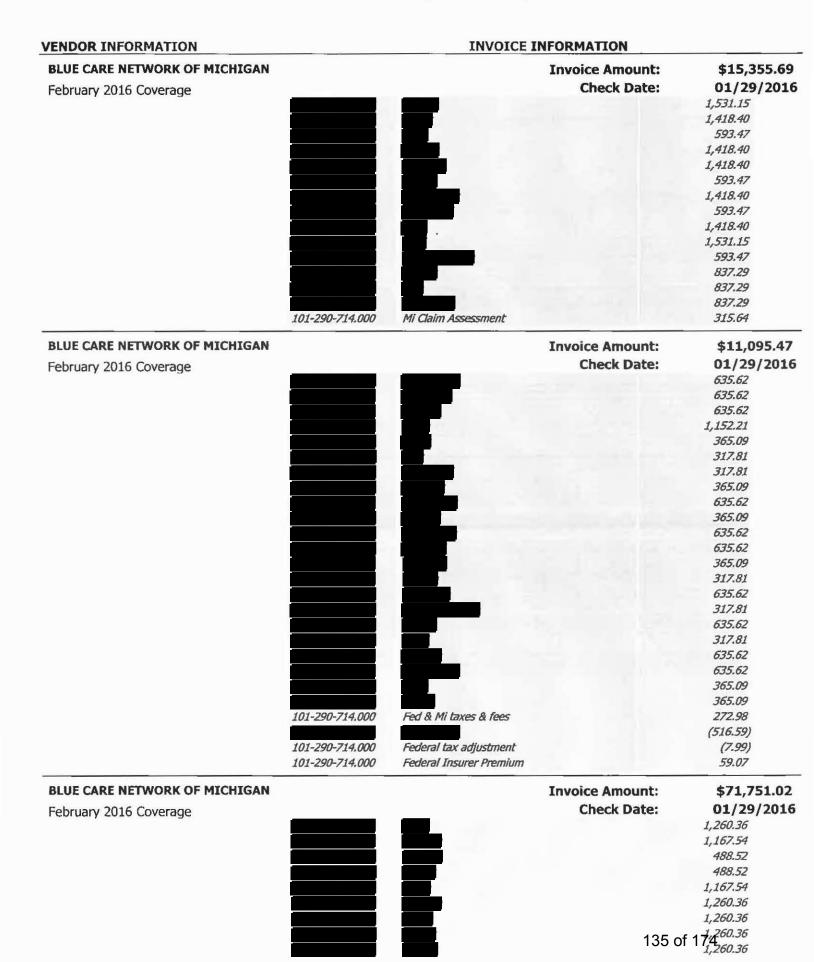
Page: 1/1

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION INVOICE INFORMATION PLYMOUTH POSTMASTER Invoice Amount: \$2,000.00 Permit #218 - Monthly Postage **Check Date:** 02/02/2016 2,000.00 592-172-730.000 January 2016 \$2,000.00

Total Amount to be Disbursed:

1/6 Page:



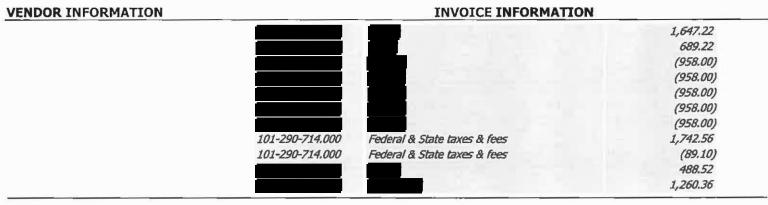
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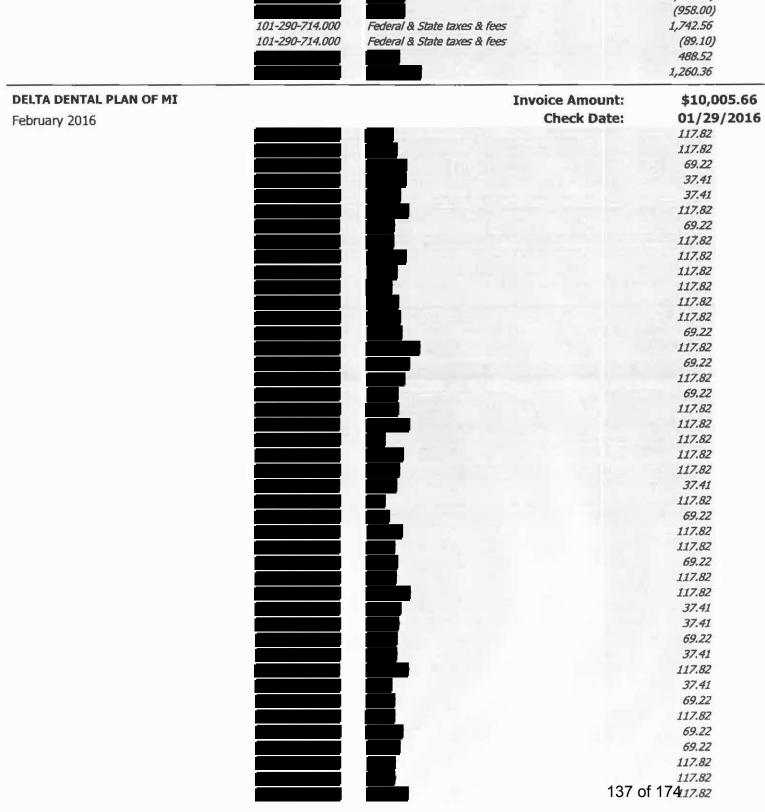
Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION INVOICE INFORMATION 1,260.36 1,260.36

1,167.54 1,260.36 1,260.36 1,260.36 1,260.36 488.52 1,260.36 1,167.54 1,260.36 488.52 488.52 1,167.54 488.52 1,167.54 1,260.36 1,260.36 1,260.36 1,260.36 1,260.36 1,167.54 488.52 1,167.54 488.52 1,260.36 488.52 488.52 488.52 1,167.54 488.52 488.52 1,260.36 1,260.36 1,260.36 1,167.54 1,260.36 488.52 1,167.54 1,260.36 1,167.54 488.52 689.22 1,647.22 1,778.17 689.22 689.22 689.22 1,778.17 689.22 689.22 1,778.17 1,647.22 1,647.22 1,647.22 689.22 136 of 17,4778.17

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION INVOICE INFORMATION 69.22 37.41 117.82 117.82 117.82 69.22 117.82 37.41 117.82 69.22 37.41 69.22 37.41 117.82 37.41 117.82 117.82 37.41 37.41 69.22 37.41 37.41 117.82 117.82 117.82 69.22 69.22 117.82 37.41 117.82 69.22 117.82 117.82 69.22 37.41 37.41 69.22 69.22 69.22 37.41 69.22 69.22 69.22 69.22 69.22 117.82 69.22 37.41 37.41 37.41 117.82 69.22 69.22 69.22 69.22 117.82 37.41

VENDOR INFORMATION		INVOICE I	NFORMATION	
				69.22
				37.41
				69.22
				37.41
	7.			69.22
				69.22
		0		117.82
				69.22
				69.22
	<i>Y</i>			69.22
				69.22
				37.41
				69.22
				37.41
				69.22
				69.22
				69.22
				37.41
				117.82
				69.22
				69.22
				37.41
				37.41
				37.41
				117.82
				117.82
	101-305-714.000	Assessment fee		60.66
				(235.64)
		10		37.41
BLUE CARE NETWORK OF MICHIGAN			Invoice Amount:	\$4,509.63
February 2016 Coverage			Check Date:	01/29/2016
· /				501.07
				501.07
				501.07
				501.07
				501.07
				501.07
				501.07
				501.07
				501.07
WOW! BUSINESS			Invoice Amount:	\$130.69
Internet Friendship Station			Check Date:	01/29/2016
Themet Thendship Station	101-265-854.000	Internet Friendship Station		130.69
COMCAST			Invoice Amount:	\$144.50
				The state of the s
Internet 46555 Port Street	592-172-727.000	January 2016	Check Date:	01/29/2016 <i>144.50</i>
GRAYBAR ELECTRIC	-		Invoice Amount:	\$300.32
			Check Date:	01/29/2016
Electric supplies at McClumpha	101-601-021-000	Schnigder Switch fulls	CHECK Date:	229.68
	101-691-931.000 101-691-931.000	Schnieder Switch fuible Fusetron Dual Element		70.64
	202 022 2221000			
GRAYBAR ELECTRIC	101 001 001		Invoice Amount:	\$279.68
GRAYBAR ELECTRIC	10. 05. 55.1000		Invoice Amount:	\$229.68
GRAYBAR ELECTRIC Electrical work at McClumpha	101-691-931.000	Schneider Switch Fusible	Check Date:	\$229.68 01/29/2016 f 174 <i>29.68</i>

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

COMCAST			Invoice Amount:	\$226.22
Monthly Cable and Internet Township Hall		Check Date:	01/29/2016	
•	101-290-941.000	January 2016		226.22
		Total Am	ount to be Disbursed:	\$113,748.88

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450.00 693.00 141 of 17482.00

ASSOCIATED NEWSPAPERS OF MICH	GAN		Invoice Amount:	\$85.37
CDBG Notice 2016			Check Date:	01/29/2016
CDBG Notice 2010	101-400-727.000	CDBG Notice 2016	CHECK Dute.	63.89
	226-226-727.000	Sewer Backup Notice 2016	- 1-21-16	21.48
ASSOCIATED NEWSPAPERS OF MICH	GAN		Invoice Amount:	\$21.48
Sewer Backup Notice 2016			Check Date:	01/29/2016
Sewer backap Notice 2010	226-226-727.000	Sewer Backup Notice 1-14-		21.48
сосм	-		Invoice Amount:	\$120.00
Membership & Conference			Check Date:	01/29/2016
	101-371-958.000	COCM		120.00
MACEO			Invoice Amount:	\$60.00
MACEO DUES 2016			Check Date:	01/29/2016
	101-371-958.000	2016 DUES		60.00
UPS			Invoice Amount:	\$14.09
Clerk Mailings			Check Date:	01/29/2016
	101-215-727.000	mailing		6.69
	101-215-727.000	mailing		7.40
CORPORATE CLEANING GROUP INC			Invoice Amount:	\$2,079.00
January 2016 cleaning			Check Date:	01/29/2016
•	101-305-776.000	January cleaning-Police		904.37
	101-265-776.000	January cleaning-Township	Hall	893.97
	592-172-776.000	January cleaning-DPW		187.11
	101-336-776.000	January cleaning-Fire Dept		93.55
NATIONWIDE RET SOL USCM/MIDWE	ST		Invoice Amount:	\$12,551.52
Pay Period End 1/17/16			Check Date:	01/29/2016
				417.18
				<i>307.69</i>
				350.00
				40.00
				100.00
				50.00
				100.00
				225.00
				20.00
				100.00
				300.00 310.00
				20.00
				125.00
				10.00
				650.00
				150.00
				50.00
				415.65
				330.00
				200.00
				100.00
				100.00

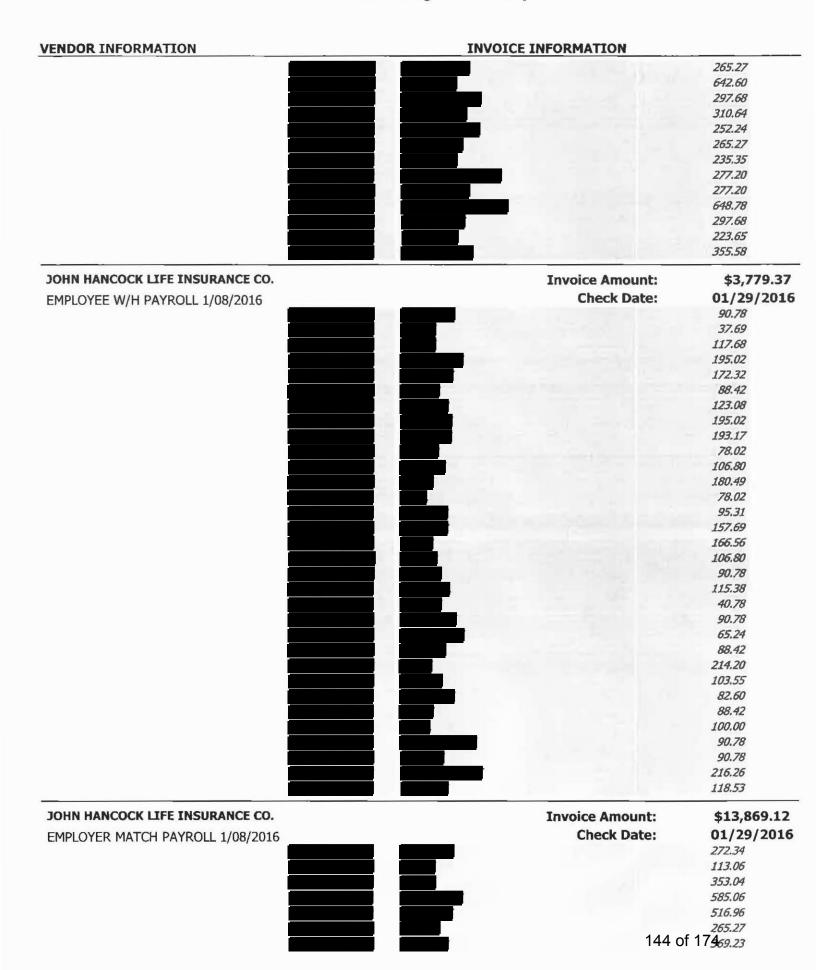
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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION	INVOICE INFORMATION	
		200.00
		200.00
		50.00
		200.00
		30.00
		250.00
		150.00
		175.00
		175.00
		265.00
		20.00
		150.00
		200.00
		200.00
		120.00
		67.00
		50.00
		130.00
		35.00
	A STATE OF THE PARTY OF THE PAR	100.00
		150.00
		300.00
		125.00
		50.00
		250.00
		200.00
		100.00
		100.00
		150.00
		50.00
		100.00
		100.00
		500.00
	*	1,139.00
		75.00
MERS	Invoice Amount:	\$1,100.00
Benefit change per POAM 312 Arbitration	Check Date:	01/29/2016
101-305-727.000	Benefit change per POAM 312 Arbitration	1,100.00
		1,100.00
REVIZE, LLC	Invoice Amount:	\$10,178.00
Website redesign and hosting initial payment	Check Date:	01/29/2016
101-290-941.000	Initial Payment	10,178.00
SEMCOG	Invoice Amount:	\$3,230.00
2016 Mambarshin Russ	Check Date:	01/29/2016
2016 Membership Dues 101-290-958.000	2016 Membership Dues	3,230.00
KCI	Invoice Amount:	\$4,728.24
Postage for 2016 Assessment Change Notices	Check Date:	01/29/2016
101-290-730.000	Postage for 2016 Assesement Change Notic	4,728.24
WAYNE CTY ASSOC OF ASSESSING OFFICE	Invoice Amount:	\$70.00
2016 Board of Review Seminar	Check Date:	01/29/2016
101-209-727.000	2016 Board of Review Seminar 7 BOR Mems	70.00
ANDERSON, ERIC	Invoice Amount:	\$3,900.00
2016 Opt out of retiree medical benefits	Check Data.42	of 1761/29/2016
2010 Opt out of redice medical benefits	Clieck Date.	01,23,2010

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VENDOR INFORMATION	INVOICE INFORMATION			
	101-305-714.000	2016 opt out of retiree medic	al benefits	3,900.00
GAUTHIER, EDWARD			Invoice Amount:	\$3,900.00
2016 opt out of retiree benefits			Check Date:	01/29/2010
	101-305-714.000	2016 opt out of retireee bene	efits	3,900.00
SENKBEIL, JAMIE			Invoice Amount:	\$3,900.00
2016 opt out retiree benefits			Check Date:	01/29/2016
	101-305-714.000	2016 opt out of retiree benefit	its	3,900.00
HAYES, DAVID			Invoice Amount:	\$3,900.00
2016 opt out retiree benefits			Check Date:	01/29/2016
zoro ope out retiree benene	101-305-714.000	2016 opt out retiree benefits		3,900.00
KOZIAN, PHILIP			Invoice Amount:	\$3,900.00
2016 opt out retiree benefits			Check Date:	01/29/2016
2010 Ope out redice benefits	101-691-714.000	2016 opt out retiree benefits		3,900.00
WCA ASSESSING	-		Invoice Amount:	\$18,278.17
January 2016 Services			Check Date:	01/29/2016
January 2010 Services	101-209-818.000	Appraisal Services Rendered	CHECK Duter	18,121.50
	101-209-818.000	Co-Star Services		156.67
R.D.REOME COMPANY			Invoice Amount:	\$450.00
	/26/2015-11/		Check Date:	01/29/2016
Maintenance Agreement Renewal 11	101-171-727.000	OFFICE SUPPLIES	CHECK DUIC.	450.00
JOHN HANCOCK LIFE INSURANCE O	CO.		Invoice Amount:	\$14,152.27
EMPLOYER MATCH PAYROLL 1/22/2			Check Date:	01/29/2016
EMPLOTER MATCH PATROLE 1/22/2	010		Oricon Date:	277.20
				223.86
				353.04
				585.06
				516.96
				265.27
				369.23
				585.06
				579.51
				270.56
				224.66
				234.06
				320.41
				270.56
				541.48
	4			235.35
				234.06
				291.12
				473.08
	71			235.35
				297.68
				499.68
				320.41
				277.20
				346.15
				206.40
				277.20
			143	of 17 4 57.18
				235.35



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96.75

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION INVOICE INFORMATION 585.06 579.51 265.81 220.72 234.06 320.41 265.80 541.48 231.20 234.06 285.94 473.08 231.20 292.41 499.68 320.41 272.34 346.15 122.33 272.34 252.62 231.20 265.27 642.60 292.41 310.64 247.81 265.27 231.20 272.34 272.34 648.78 292.41 219.70 355.58 AT&TLONG DISTANCE **Invoice Amount:** \$91.50 **Check Date:** 01/29/2016 January 2016 Cell Phone 101-201-853.000 Cell phone-info services 6.26 101-209-853.000 Cell phone-Assessing 3.74 101-371-853.000 Cell phone-Building 10.41 101-336-853.000 Cell phone-Fire 16.44 101-171-853.000 Cell phone-Supervisor 9.74 101-253-853.000 Cell phone-Treasurer 8.31 101-215-853.000 Cell phone-Clerk 4.85 Cell phone-Community Development 3.88 101-400-853.000 101-325-853.000 Cell phone-Dispatch 6.27 101-265-854.000 Cell phone-Township Hall 1.49 101-691-853.000 Cell phone-Park 1.19 226-226-853.000 Cell phone-Solid Waste 0.21 592-172-853.000 Cell phone-DPW 2.05 101-305-853.000 Cell Phone-Police 16.66 HARTFORD, THE **Invoice Amount:** \$6,723.41 **Check Date:** 01/29/2016 January 2016 Coverage

101-305-714.000

101-336-714.000

592-172-716.000

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION INVOICE INFORMATION 59.55 64.54 76.41

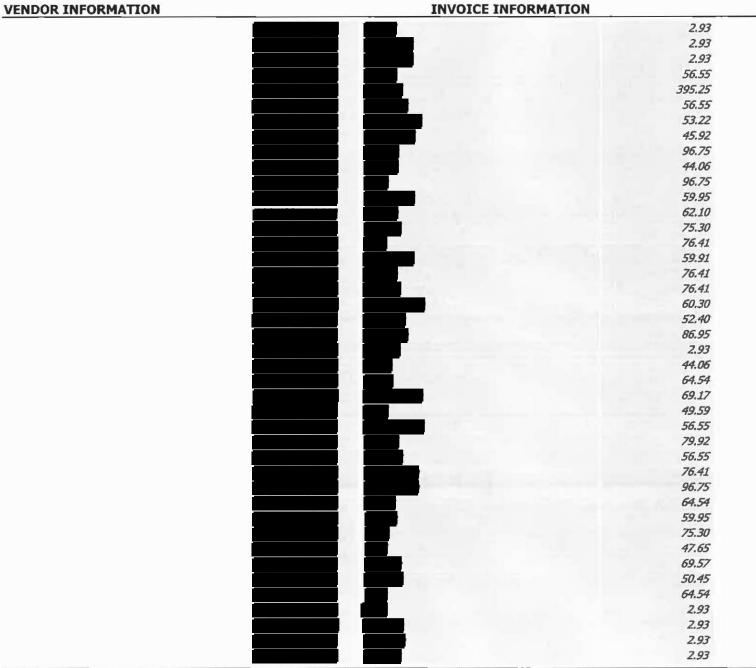
54.41 96.75 69.14 75.30 64.54 76.41 76.41 64.54 76.41 75.30 83.46 96.75 96.37 71.83 64.54 44.06 10.50 2.93 96.75 3.16 64.54 96.75 86.95 60.30 79.92 76.41 55.44 81.83 47.82 49.38 62.97 10.50 75.30 56.36 76.41 50.45 76.41 55.44 64.54 96.75 45.92 60.30 86.95 58.86 86.95 89.08 49.59 59.95 93.50 63.72 79.92 75.30

75.30

146 of 174,83

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Charter Township of Plymouth AP Invoice Listing - Board Report

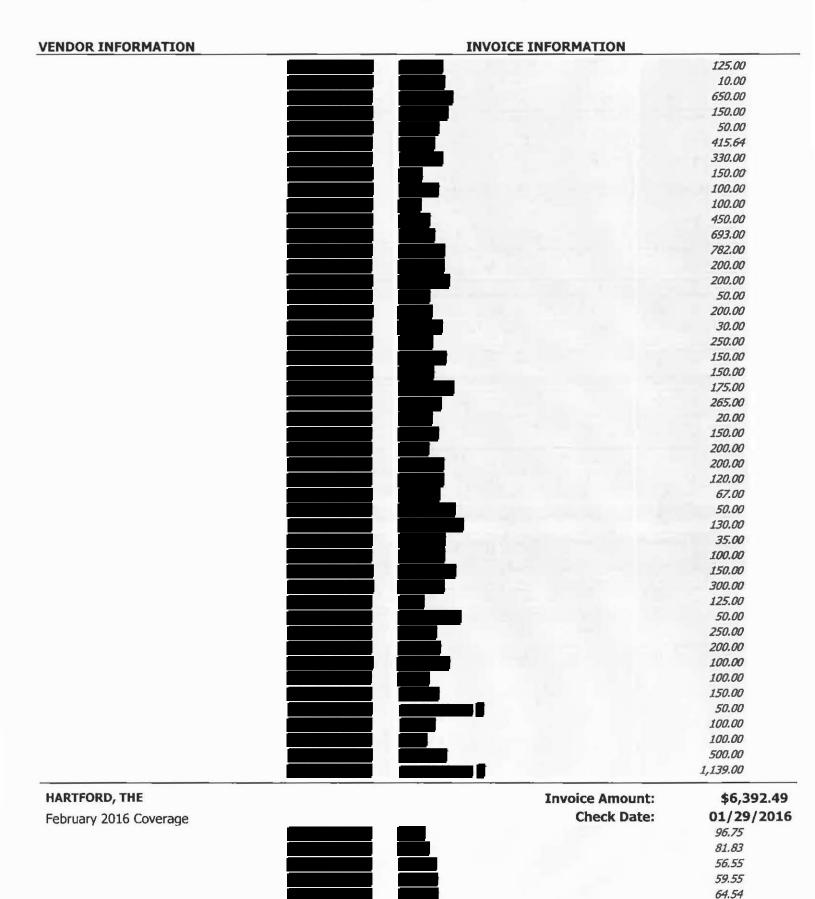


NATIONWIDE RET SOL USCM/MIDWEST **Invoice Amount:** \$12,376.50 Pay Period End 1/03/2016 **Check Date:** 01/29/2016 417.17 307.69 350.00 40.00 100.00 50.00 100.00 200.00 20.00 100.00 300.00 310.00 147 of 174_{20.00}

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54.41

148 of 174^{96.75}



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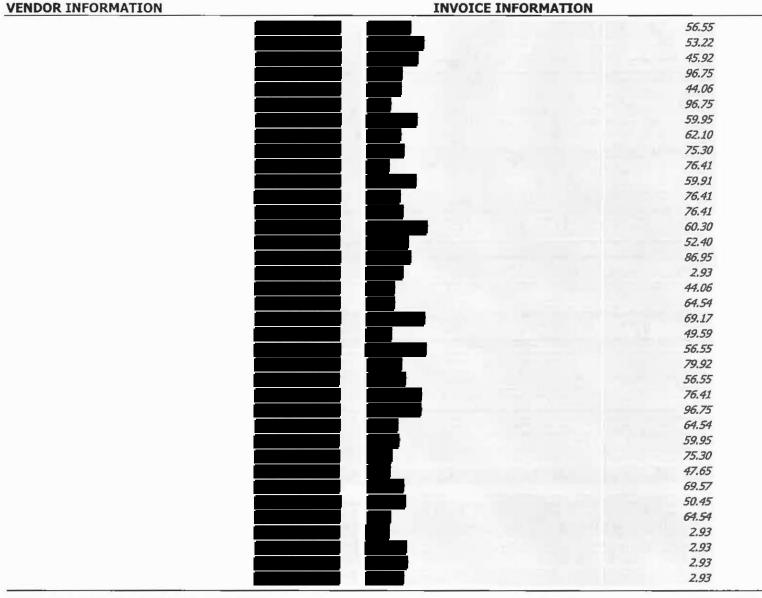
2.93 56.55

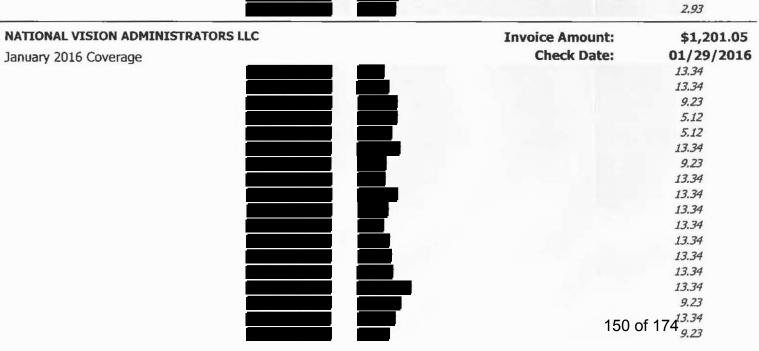
149 of 17468.00

Charter Township of Plymouth AP Invoice Listing - Board Report

INVOICE INFORMATION VENDOR INFORMATION 75.30 64.54 76.41 76.41 64.54 76.41 75.30 83.46 96.75 96.37 71.83 64.54 44.06 10.50 2.93 96.75 3.16 64.54 96.75 86.95 60.30 79.92 76.41 55.44 81.83 47.82 49.38 62.97 10.50 75.30 56.36 76.41 50.45 76.41 55.44 64.54 96.75 45.92 60.30 86.95 58.86 86.95 89.08 49.59 59.95 93.50 76.41 63.72 79.92 75.30 75.30 81.83 76.41 2.93 2.93

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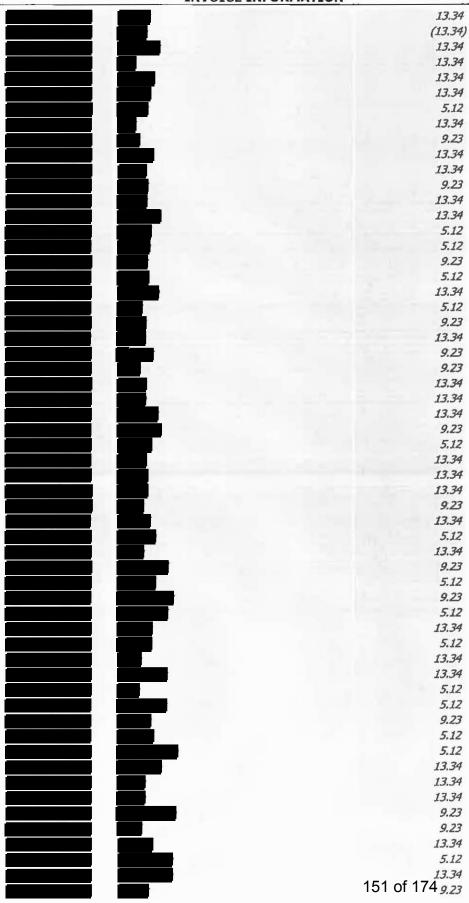




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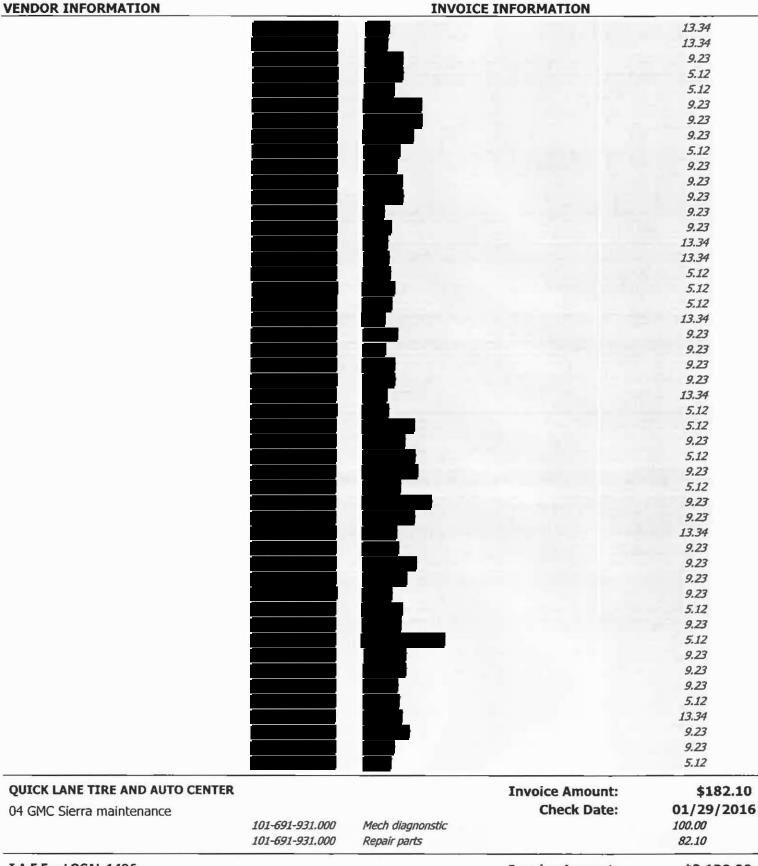
Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION INVOICE INFORMATION



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I.A.F.F. - LOCAL 1496

IAFF Union Dues - January 2016

Atkins, Daniel L.

101-100-232.020

Invoice Amount: Check Date: 152 of 1747.00

\$2,130.00

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ENDOR INFORMATION		INVOICE	INFORMATION	
	101-100-232,020	Bukis, Peter J.		110.00
	101-100-232.020	Conely, Patrick		110.00
	101-100-232.020	Conroy, William J.		150.00
	101-100-232.020	Culver, Ean G.		110.00
	101-100-232.020	Fox, David R.		110.00
	101-100-232.020	Gross, Scott Paul		110.00
	101-100-232.020	Haller, Christopher M.		110.00
	101-100-232,020	Harrell, James M.		110.00
	101-100-232,020	Kohl, Robert S.		110.00
	101-100-232,020	Mack, Christopher		110.00
	101-100-232.020	Mallari, Jeffery G.		110.00
	101-100-232.020	Mangan, Gregory		110.00
	101-100-232.020	Mann, Charles H.		110.00
	101-100-232.020	Pickert, Douglas		110.00
	101-100-232.020	Randall, Jeffrey		110.00
	101-100-232.020	Smith, Christopher B.		110.00
	101-100-232.020	Tefend, Ricky L.		110.00
	101-100-232.020	Villet, Guy		110.00
ECHNICAL, PROFESSIONAL AND OFF	ICE-		Invoice Amount:	\$558.00
POAM Union Deductions - January 20	16		Check Date:	01/29/2016
POAL Official Deductions - Sandary 20	101-100-232.060	Birney, Lisa M.	order botto	15.50
	101-100-232.060	Bonadeo, Karen E.		15.50
	101-100-232.060	Bono, Jennifer A.		15.50
				15.50
	101-100-232.060	De Biasi, Lia M.		
	101-100-232.060	Devoto, Claudia P.		15.50
	101-100-232.060	Glennie, Gail A.		15.50
	101-100-232.060	Gordon, Cheryl		31.00
	101-100-232,060	Haack, David		31.00
	101-100-232.060	Hunt, Nicole R.		31.00
	101-100-232.060	Jowsey, Nancy		31.00
	101-100-232.060	Kline, Anne E.		15.50
	101-100-232.060	Latawiec, Kelly		31.00
	101-100-232.060	Leclair, Diane L.		31.00
	101-100-232.060	MacDonald, Kenneth E.		15.50
	101-100-232.060	MacDonell, Carol A.		15.50
	101-100-232,060	Martin, Carol R.		15.50
	101-100-232,060	Palmarchuk, Cheri		31.00
	101-100-232.060	Pawlowski, Donna E.		31.00
	101-100-232.060	Pumphrey, Kathryn		31.00
	101-100-232.060	Richardson, Michael D.		15.50
	101-100-232.060	Snell, Donna Sue		31.00
	101-100-232.060	Truesdell, Mary Ann		15.50
	101-100-232.060			31.00
	101-100-232.060	Vignoe, Susan Visel, Sarah J.		31.00
	202 200 2021000	Tradity and total	Nativ (94) 222 244	
P.O.A.M PLYMOUTH TOWNSHIP			Invoice Amount:	\$1,753.45
OAM Union Deductions - January 201	6		Check Date:	01/29/2016
	101-100-232.010	Bartram, Brad		62.31
	101-100-232.040	Berezak, Jennifer		44.75
	101-100-232.040	Brandt, Sarah R.		44.75
	101-100-232.040	Bulmer, Cassandra M.		49.75
	101-100-232.010	Cheston, Steven		62.31
	101-100-232.010	Ciorna, Bradley A.		62.31
	101-100-232.040	Clark, Kristina R.		49.75
	101-100-232.010	Coffell, Steven John		62.31
	101-100-232.040	Crowe, Ronald E.		of 174 _{49.75}

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/ENDOR INFORMATION	INVOICE INFORMATION				
	101-100-232.010	Fetter, Jeffery D.		62.31	
	101-100-232.010	Fritz, Michael		62.31	
	101-100-232.010	Haskin, Dane		62.31	
	101-100-232.010	Hayes, Jason		57.31	
	101-100-232.010	Hinkle, Michael T.		62.31	
	101-100-232.010	Hoffman, Marc		62.31	
	101-100-232.040	Innes, Donna M.		49.75	
	101-100-232.010	King, Caitlin E.		62.31	
	101-100-232.010	Linton, Marcy Kay		62.31	
	101-100-232.010	McParland, Jeffrey K.		62.31	
	101-100-232.010	Ripp, Jason R.		62.31	
	101-100-232.040	Rodriguez, Tracy		44.75	
	101-100-232.010	Rozum, Charles J.		62.31	
	101-100-232.010	Rupard, Bryan J.		62.31	
	101-100-232.010	Schemanske, Jeremy		62.31	
	101-100-232.040	Smith, Stephanie		44.75	
	101-100-232.010	Smitherman, Joseph A.		62.31	
	101-100-232.010	Tiderington, Scott R.		62.31	
	101-100-232.040	Turley, Melanie A.		44.75	
	101-100-232.010	Warring, Aaron Thomas		62.31	
	101-100-232.040	Yudt, Raymond		44.75	
OFFICE DEPOT			Invoice Amount:	\$339.99	
Literature Rack-Friendship Station			Check Date:	01/29/201	
Eliciature Rack Priendship Station	101-100-123.000	Literature Rack		339.99	
TEAMSTER LOCAL # 214		· · · · · · · · · · · · · · · · · · ·	Invoice Amount:	\$369.00	
Teamster Local #214 - January 2016			Check Date:	01/29/2010	
realiser cods #211 Sandary 2010	101-100-232.030	Bartlett, James		53.00	
	101-100-232.030	Krueger, Randy		56.00	
	101-100-232.030	Melow, Steven		53.00	
	101-100-232.030	Overaitis, Joseph		53.00	
	101-100-232.030	Scholten, James		48.00	
	101-100-232.030	Stanislawski, Tim		53.00	
	101-100-232.030	Thomas, James		53.00	
ADP INC			Invoice Amount:	\$2,904.36	
Payroll processing 1/3/2016			Check Date:	01/29/201	
rayion processing 1/3/2010	101-290-941.000	Payroll processing 1/3/2016	Check Date.	2,904.36	
ADP INC			Invoice Amount:	\$960.38	
Payroll processing 1/7/2016			Check Date:	01/29/2010	
Payroli processing 1/7/2010	101-290-941.000	Payroll processing 1/7/2016	CHECK DUCC	960.38	
ALERUS FINANCIAL			Invoice Amount:	\$386.87	
Define Contribution 1/22/2016			Check Date:	01/29/2010	
Define Contribution 1/22/2010	101-325-714.050	Define Contribution 1/22/201		297.48	
	101-100-231.000	Employee Cont 1/22/2016		89.39	
DTE ENERGY	·		Invoice Amount:	\$937.59	
DTE Sonice			Check Date:	01/29/201	
DTE Service	510-510-737.000	Detroit Edison 12250 N Beck		10.49	
	101-691-921.000	Detroit Edison 46400 W Ann		484.27	
	510-510-737.000	Detroit Edison HTGC Main Sh		31.59	

COMCAST

Invoice Amoun‡54 of 174 \$194.85 Check Date: 01/29/2016 01/29/2016 Cable service January 2016

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	101-691-931.000	Soccer fields		64.95
	101-336-921.000	FS#3		64.95
	101-325-853.000	Video arraigment		64.95
WOW! BUSINESS			Invoice Amount:	\$17.02
Cable Service Friendship Station Januar	v 2016		Check Date:	01/29/2016
cable service i fieliaship station samuar	101-265-854.000	Cable Service Frienship Statio		17.02
MAAS, CARLAS			Invoice Amount:	\$141.40
Medicare			Check Date:	01/29/2016
riedicare	101-336-714.000	January 2016		141.40
KNUPP, FRED L.		<u> </u>	Invoice Amount:	\$141.40
Medicare			Check Date:	01/29/2016
redicare	101-336-714.000	January 2016		141.40
HONKE, ANITA		·	Invoice Amount:	\$105.80
Medicare			Check Date:	01/29/2016
rediene	101-336-714.000	January 2016		105.80
CONSUMERS ENERGY			Invoice Amount:	\$8,896.78
Consumer monthly			Check Date:	01/29/2016
sonsamer monany	101-171-921.000	Supervisor		413.01
	101-201-921,000	Info Services		220.99
	101-209-921.000	Assessing		118.22
	101-215-921.000	Clerk		358.92
	101-253-921.000	Treasurer		149.90
	101-265-854,000	Twp. Hall		448.79
	101-305-921.000	Police		1,186.09
	101-325-921.000	Dispatch		493.75
	101-336-921.000	Fire		2,151.49
	101-371-921.000	Building		260.01
	101-400-921.000	Community Development		145.65
	101-691-921.000	Park		572.62
	226-226-921.000	Solid Waste		34.23
	592-172-921.000	DPW		2,013.32
	510-510-737.000	Golf Course		194.32
	592-444-745.000	DPW		135.47
JOHN HANCOCK LIFE INSURANCE CO.			Invoice Amount:	\$3,855.63
EMPLOYEE W/H PAYROLL 1/22/2016			Check Date:	01/29/2016
LIMPLOTEE WITH PATROLE 1/22/2010			CHCCK Dutc.	92.40
				74.62
				117.68
				195.02
				172.32
				88.42
				123.08
				195.02
				193.17
				78.02
				106.80
				180.49
		ė.		78.02
				07.04
				97.04 157.60
				97.04 157.69 of 17 ¹ 46.56 106.80

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VENDOR INFORMATION	- Colonia Colonia	INVOICE IN	NFORMATION	
				92.40
				115.38
				68.80
				92.40
				65.24
				88.42
				214.20
				103.55
				84.08
				88.42
				100.00
		2		92.40
				92.40
				216.26
				118.53
C.O.A.M PLYMOUTH TOWNSHIP			Invoice Amount:	\$269.24
COAM Union Deductions - January 2016			Check Date:	01/29/2016
,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	101-100-232.050	Fetner, William J.		67.31
	101-100-232.050	Krebs, Ryan		67.31
	101-100-232.050	Kudra, Daniel J.		67.31
	101-100-232.050	Seipenko, Todd A.		67.31
ALERUS FINANCIAL			Invoice Amount:	\$398.24
Define Contribution 1/8/2016			Check Date:	01/29/2016
Define contribution 1/0/2010	101-325-714.050	Define Contribution 1/8/2016		291.35
	101-100-231.000	Employee Cont 1/8/2016		106.89
		Total Amount t	to be Disbursed:	\$155,593.68

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/ENDOR INFORMATION			NFORMATION	
CODE SAVVY CONSULTANTS LLC Fire Alarm System		96054	Invoice Amount: Check Date:	\$250.00 01/29/201
· ···· · · · · · · · · · · · · · · · ·	101-371-818.000	CONTRACTUAL SERVICES		250.00
HORTON PLUMBING		quusi	Invoice Amount:	\$255.00
Supplies & Labor	101-265-776.000	MAINTENANCE-GROUNDS	Check Date:	01/29/201 <i>255.00</i>
OAKLAND COUNTY			Invoice Amount:	\$1,959.25
Clemis Maintenance	101-336-727.000	OFFICE SUPPLIES	Check Date:	01/29/201 1,959.25
PLYMOUTH-CANTON COMMUNITY S	CHOOLS		Invoice Amount:	\$3,318.16
December Fuel			Check Date:	01/29/201
	101-305-863.000 101-325-963.000	AUTO EXPENSE/LEASE OTHER SUNDRY		2,895.39 40.78
	101-371-863.000	AUTO EXPENSE/LEASE		381.99
WEST PAYMENT CENTER			Invoice Amount:	\$187.51
Service			Check Date:	01/29/201
	101-305-960.000	EDUCATION/TRAINING		187.51
DTE ENERGY			Invoice Amount:	\$5,199.92
Dec 15 Municipal Street Lighting			Check Date:	01/29/201
	101-446-920.000	STREET LIGHTING		5,199.92
MCKENNA ASSOCIATES INC		3000	Invoice Amount:	\$1,445.00
June 2015 Professional Services	101-400-818.000	CONTRACTUAL SERVICES	Check Date:	01/29/201 1,445.00
MCVENNA ACCOCIATEC INC	202 700 0207000	00,770,1010,1010,1010	¥	
MCKENNA ASSOCIATES INC			Invoice Amount: Check Date:	\$3,031.10
June 2015 Professional Services	101-400-818.000	CONTRACTUAL SERVICES	Check Date:	01/29/2010 3,031.10
MCKENNA ASSOCIATES INC			Invoice Amount:	\$5,188.50
July 2015 Professional Services			Check Date:	01/29/2010
CONTRACTOR OF THE PRODUCTION O	101-400-818.000	CONTRACTUAL SERVICES		5,188.50
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$275.00
Parking Lot Spraying			Check Date:	01/29/2010
	101-691-931.000	BUILDING/GROUND MNT		275.00
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$610.00
Bed Edging	404 504 004 000		Check Date:	01/29/2010
	101-691-931.000	BUILDING/GROUND MNT	79.2	610.00
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$300.00
Tree & Shrub Care	101-265-776.000	MAINTENANCE-GROUNDS	Check Date:	01/29/201 (300.00
THE THE THE COLUMN AND COLUMN	101 200 //0.000	THE PROPERTY OF THE PROPERTY O		a two
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$300.00
Tree & Shrub Care	101-265-776.000	MAINTENANCE-GROUNDS	Check Date:	01/29/201 (300.00
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$1,102.50
Property Maintenance			Check Date: 57	of 17 6 1/29/2010
25.7	101-265-776.000	MAINTENANCE-GROUNDS		1,102.50

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VENDOR INFORMATION	INVOICE INFORMATION			
A T & T Video Arraignment Dec 2015	101-325-853.000	TELEPHONE	Invoice Amount: Check Date:	\$348.67 01/29/2016 348.67
AT&T			Invoice Amount:	\$23.64
FS#3 Meterline Dec 2015	101-336-921.000	UTILITIES	Check Date:	01/29/2016 23.64
		Total Am	ount to be Disbursed:	\$23,794.25

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VENDOR INFORMATION	INVOICE INFORMATION				
B & F AUTO SUPPLY INC			Invoice Amount:	\$54.52	
Parts	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/201 54.52	
HASTINGS AIR-ENERGY CONTROL			Invoice Amount:	\$689.29	
Preventative maintenance Station #1	101-336-776.000	MAINTENANCE-GROUNDS	Check Date:	01/22/201 689.29	
HASTINGS AIR-ENERGY CONTROL			Invoice Amount:	\$766.00	
Preventative maintenance Station #3	101-336-776.000	MAINTENANCE-GROUNDS	Check Date:	01/22/201 0 766.00	
J & B MEDICAL SUPPLY INC			Invoice Amount:	\$224.16	
Medical supplies	101-336-836.000	RESCUE SERVICE SUPPLIES	Check Date:	01/22/2016 224.16	
J & B MEDICAL SUPPLY INC			Invoice Amount:	\$977.45	
Medical supplies	101-336-836.000	RESCUE SERVICE SUPPLIES	Check Date:	01/22/2010 977.45	
J & B MEDICAL SUPPLY INC	7,43413		Invoice Amount:	\$15.61	
Medical supplies	101-336-836.000	RESCUE SERVICE SUPPLIES	Check Date:	01/22/2010 15.61	
J & B MEDICAL SUPPLY INC		·	Invoice Amount:	\$121.34	
Medical supplies	101-336-836.000	RESCUE SERVICE SUPPLIES	Check Date:	01/22/2016 121.34	
MAPLES ENVIRONMENTAL PEST CONT	ROL		Invoice Amount:	\$225.00	
Pest control Station #3	101-336-776.000	MAINTENANCE-GROUNDS	Check Date:	01/22/2016 225.00	
MIDWEST AIR COMPRESSOR	-	*	Invoice Amount:	\$168.50	
Compressor maintenance	101-336-851.000	EQUIPMENT MNT/REPAIRS	Check Date:	01/22/2016 168.50	
WEST SHORE SERVICES INC			Invoice Amount:	\$2,550.00	
Maintenance 6 sirens	101-315-951.000	EMERGENCY PREPAREDNESS	Check Date:	01/22/2016 2,550.00	
HALT FIRE INC			Invoice Amount:	\$2,152.75	
Service engine #4	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 <i>2,152.75</i>	
HALT FIRE INC			Invoice Amount:	\$7,526.18	
Service engine #1	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 7,526.18	
HALT FIRE INC	1531		Invoice Amount:	\$1,417.64	
Service Rescue #2	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 1,417.64	
HALT FIRE INC		<u> </u>	Invoice Amount:	\$246.13	
Service USAR-4	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 246.13	

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HALT FIRE INC			Invoice Amount:	\$325.55
Service rescue #3	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 325.55
HALT FIRE INC			Invoice Amount:	\$90.75
Service engine #1	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 90.75
HALT FIRE INC			Invoice Amount:	\$352.55
Service rescue #1	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 352.55
HALT FIRE INC			Invoice Amount:	\$279.25
Service engine #1	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 279.25
HALT FIRE INC			Invoice Amount:	\$2,857.69
Service engine #3	101-336-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 2,857.69
KORYCKI, CHRISTINE KAREN			Invoice Amount:	\$190.00
Replacement for lost check #95525	101-262-710.000	SALARY ELECTION WORKERS	Check Date:	01/22/2016 190.00
CORRIGAN OIL COMPANY			Invoice Amount:	\$1,065.60
Fuel	592-291-863.000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 1,065.60
CORRIGAN OIL COMPANY			Invoice Amount:	\$1,259.50
Fuel	592-291-863,000	AUTO EXPENSE/LEASE	Check Date:	01/22/2016 1,259.50
DEARBORN LITHOGRAPH, INC			Invoice Amount:	\$12,653.00
15,800 2016 Calendars	101-101-885.000	COMMUNITY SERVICE	Check Date:	01/22/2016 12,653.00
ATKINS, DAN			Invoice Amount:	\$100.00
Tuition Reimbursement for 2015	101-336-714.000	FRINGE BENEFITS	Check Date:	01/22/2016 100.00
EJ USA, INC.			Invoice Amount:	\$762.63
Supplies	592-291-934.000	MAINTENANCE OF HYDRANTS	Check Date:	01/22/201 6 762.63
EJ USA, INC.			Invoice Amount:	\$261.30
Supplies	592-291-934.000	MAINTENANCE OF HYDRANTS	Check Date:	01/22/2016 261.30
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$4,680.00
Nov 2015 Country Acres SAD	805-805-970.270	COUNTRY CLUB ACRES	Check Date:	01/22/2016 4,680.00
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$2,454.50
Plymouth Notch SAD Paving			Check Date:	01/22/2016

Charter Township of Plymouth AP Invoice Listing - Board Report

ENDOR INFORMATION		THAOLCE II	FORMATION	
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$3,174.75
Deer Creek SAD Nov 2015	805-805-970.290	DEER CREEK	Check Date:	01/22/2016 3,174.75
HONKE, ANITA			Invoice Amount:	\$104.90
Medicare Part B Reimbursement			Check Date:	01/22/2016
redicare rare b Keimbursemene	101-336-714.000	FRINGE BENEFITS		104.90
KNUPP, FRED L.			Invoice Amount:	\$93.50
Medicare Part B Reimbursement			Check Date:	01/22/2016
	101-336-714.000	FRINGE BENEFITS		93.50
KONICA MINOLTA BUSINESS SOLUTIO	NS		Invoice Amount:	\$583.16
C454E Copier Printer Supervisor Dec15			Check Date:	01/22/2016
	101-171-727.000	OFFICE SUPPLIES		122.46
	101-201-851.000	EQUIPMENT MNT/REPAIRS		23.33
	101-400-851.000	EQUIPMENT MNT/REPAIRS		29.16
	226-226-727.000 592-172-727.000	OFFICE SUPPLIES OFFICE SUPPLIES		29.16 379.05
KONICA MINOLTA BUSINESS SOLUTIO	Terran and the second s		Yawaisa Amanak	
	N3		Invoice Amount:	\$145.91
Bldg & Clerk Printer/Copier Dec 2015	101 221 222 000	OFFICE CURRING	Check Date:	01/22/2016
	101-371-727.000 101-215-727.000	OFFICE SUPPLIES OFFICE SUPPLIES		76.12 69.79
MAAS, CARLAS	4.00	-	Invoice Amount:	\$136.40
			Check Date:	01/22/2016
Medicare Part B Reimbursement	101-336-714.000	FRINGE BENEFITS	Clieck Date:	136.40
MANGAN, GREG			Invoice Amount:	\$1,200.00
Tuition Reimbursement 2015			Check Date:	01/22/2016
Tultion Reimbursement 2015	101-336-714.000	FRINGE BENEFITS	CHECK Date.	1,200.00
JOHN HANCOCK LIFE INSURANCE CO.	- 30 - 5		Invoice Amount:	\$84.40
Nov 2015 Insurance			Check Date:	01/22/2016
NOV 2013 Insurance	101-100-237.000	LIFE INSURANCE		20.00
	101-100-237.000	LIFE INSURANCE		64.40
JOHN HANCOCK LIFE INSURANCE CO.			Invoice Amount:	\$84.40
Dec 2015 Insurance			Check Date:	01/22/2016
	101-100-237.000	LIFE INSURANCE		20.00
	101-100-237.000	LIFE INSURANCE		64.40
MICHIGAN CAT			Invoice Amount:	\$23.16
Locknut & Bolt			Check Date:	01/22/2016
	592-291-785.000	MAINTENANCE OF EQUIPME		23.16
MICHIGAN CAT			Invoice Amount:	\$16.19
Tube Spacer			Check Date:	01/22/2016
	592-291-785.000	MAINTENANCE OF EQUIPME		16.19
MICHIGAN CAT			Invoice Amount:	\$21.51
Fuel Cap			Check Date:	01/22/2016
	592-291-785.000	MAINTENANCE OF EQUIPME		21.51
MISS DIG SYSTEM, INC	- ,		Invoice Amount:	\$1,245,28

MISS DIG SYSTEM, INC Membership Fees Invoice Amount: 61 of 174 \$1,245.28 Check Date: 01/22/2016

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VENDOR INFORMATION	INVOICE INFORMATION					
	592-172-958.000	MEMBERSHIP/DUES		1,245.28		
MICHIGAN LINEN SERVICE			Invoice Amount:	\$77.20		
Uniforms			Check Date:	01/22/2016		
	592-172-758.000	UNIFORMS		77.20		
OHM GEO/SOFTWARE, INC			Invoice Amount:	\$371.25		
Professional Services			Check Date:	01/22/2016		
	805-805-970.320	WOODLORE SUBDIVISION		371.25		
PLYMOUTH RUBBER & TRANSMISSION			Invoice Amount:	\$117.59		
Supplies			Check Date:	01/22/2016		
	592-291-851.000	EQUIPMENT MNT/REPAIRS		117.59		
PLYMOUTH RUBBER & TRANSMISSION			Invoice Amount:	\$65.03		
Supplies			Check Date:	01/22/2016		
	592-291-851.000	EQUIPMENT MNT/REPAIRS		65.03		
PRIORITY ONE EMERGENCY			Invoice Amount:	\$1,471.00		
2015 Transit Install			Check Date:	01/22/2016		
	592-291-863.000	AUTO EXPENSE/LEASE		1,471.00		
AIRGAS USA, LLC			Invoice Amount:	\$39.33		
Rental			Check Date:	01/22/2016		
	592-291-851.000	EQUIPMENT MNT/REPAIRS		39.33		
SMITH, CHRISTOPHER			Invoice Amount:	\$420.00		
Tuition Reimbursement			Check Date:	01/22/2016		
	101-336-714.000	FRINGE BENEFITS		420.00		
TOWN LOCKSMITH			Invoice Amount:	\$338.00		
Repair Auto Door			Check Date:	01/22/2016		
	101-265-858.000	MAINTENANCE-SENIOR CEI	VTER	338.00		
Royal Truck & Trailer Sales & Ser.			Invoice Amount:	\$210.53		
Supplies			Check Date:	01/22/2016		
	101-265-858.000	MAINTENANCE-SENIOR CEN	VTER	210.53		
Royal Truck & Trailer Sales & Ser.			Invoice Amount:	\$159.00		
Replace Starter			Check Date:	01/22/2016		
	101-265-858.000	MAINTENANCE-SENIOR CEN	VTER	159.00		
Wolverine Fire Protection Co.			Invoice Amount:	\$722.26		
Repairs			Check Date:	01/22/2016		
	101-336-776.000	MAINTENANCE-GROUNDS		722.26		
Canton Canopies			Invoice Amount:	\$47.00		
Beverage Service			Check Date:	01/22/2016		
	101-171-727.000	OFFICE SUPPLIES		47.00		
HEMMING, POLACZYK, CRONIN, SMITH,			Invoice Amount:	\$9,169.88		
Dec 2015 Legal Services			Check Date:	01/22/2016		
	101-305-826.000	LEGAL		4,806.38		
	101-290-826.000	LEGAL		682.50		
	101-801-826.000	LEGAL		564.38		
	101-290-828.000	LEGAL-LABOR RELATIONS	162	<i>78.75</i> of 17 ₫ ⁄7.50		
	101-290-826.000	LEGAL	102	01 11 57/7.50		

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/ENDOR INFORMATION	101 700 025 000	INVOICE INFORMATION LEGAL	2 005 00
	101-290-826.000		2,086.88
	592-172-830.000	LEGAL SERVICES/WATER SEWER	367.50 5.99
	101-290-826.000	LEGAL	5.59
MICHIGAN METER TECHNOLOGY GRI	INC	Invoice Amou	nt: \$95,634.63
Meters		Check Da	te: 01/22/2010
	592-172-780.000	INVENTORY-METERS & PARTS	95,634.63
AT&T		Invoice Amou	nt: \$1,711.79
Telephone Dec 2015		Check Da	
relephone Dec 2015	101-201-853.000	TELEPHONE	92.64
	101-209-853,000	TELEPHONE	57.74
	101-371-853.000	TELEPHONE	102.71
	101-336-853.000	TELEPHONE	347.99
	101-305-853,000	TELEPHONE	272,38
			123.63
	101-171-853.000	TELEPHONE	
	101-253-853.000	TELEPHONE	80.15
	101-215-853.000	TELEPHONE	124.06
	101-400-853.000	TELEPHONE	149.20
	101-325-853.000	TELEPHONE	131.94
	226-226-853.000	TELEPHONE	13.10
	592-172-853.000	TELEPHONE	117.88
	592-291-805.000	TELETYPE	43.67
	101-265-854.000	UTILITIES-SENIOR CENTER	15.66
	101-691-853.000	TELEPHONE	39.04
	101-265-853.000	TELEPHONE	1,537.14
	226-226-853.000	TELEPHONE	13.10
	592-172-853.000	TELEPHONE	161.55
	101-265-853.000	TELEPHONE	(1,537.14)
	226-226-853.000	TELEPHONE	(13.10)
	592-172-853.000	TELEPHONE	(161.55)
WESTERN TWNSPS UTILITIES AUTHO	ORITY	Invoice Amou	nt: \$267,104.74
		Check Dat	STATE OF THE PROPERTY OF THE PARTY OF T
Sewage Billing	592-441-743.000	INDUSTRIAL WASTE CONTROL	3,816.65
	592-443-937.000	PUMP PITS MAINTENANCE	588.47
	592-100-185.000 592-441-742.000	INVESTMENT IN WESTERN TWSP UTIL AUTHO SEWAGE DISPOSAL	(2,740.64) 265,440.26
HP	***	Invoice Amou	-t- #040.33
		Check Dat	te: 01/22/2010
Microsoft Windows Upgrade			848.32
Microsoft Windows Upgrade	101-100-123.000	PREPAID EXPENSES	848.32
	101-100-123.000	Invoice Amou	
SUNTEL SERVICES	101-100-123.000	Invoice Amou	nt: \$84.38
SUNTEL SERVICES	101-100-123,000		nt: \$84.38
SUNTEL SERVICES Advanced Voice Services		Invoice Amount Check Date COMPUTER SERVICES	nt: \$84.38 te: 01/22/2016 84.38
SUNTEL SERVICES Advanced Voice Services MCNAUGHTON - MCKAY ELECTRIC		Invoice Amount Check Date COMPUTER SERVICES Invoice Amount	nt: \$84.38 te: 01/22/2016 84.38 nt: \$3,074.51
SUNTEL SERVICES Advanced Voice Services MCNAUGHTON - MCKAY ELECTRIC	101-290-941.000	Invoice Amount Check Date COMPUTER SERVICES Invoice Amount Check Date Check	nt: \$84.38 te: 01/22/2016 84.38 nt: \$3,074.51 te: 01/22/2016
Microsoft Windows Upgrade SUNTEL SERVICES Advanced Voice Services MCNAUGHTON - MCKAY ELECTRIC Tech Connect Support		Invoice Amount Check Date COMPUTER SERVICES Invoice Amount	nt: \$84.38 te: 01/22/2016 84.38 nt: \$3,074.51

35TH DISTRICT COURT			Invoice Amount:	\$850.00
POLICE BOND 1/4/16			Check Date:	01/21/2016
	702-100-087.000	5499		50.00
	702-100-087.000	5500		500.00
	702-100-087.000	6301		300.00
35TH DISTRICT COURT			Invoice Amount:	\$800.00
POLICE BOND 1/5/16			Check Date:	01/21/2016
	702-100-087.000	6302		300.00
	702-100-087.000	6303		500.00
35TH DISTRICT COURT			Invoice Amount:	\$300.00
POLICE BOND 1/7/16			Check Date:	01/21/2016
1. The state of th	702-100-087.000	6304		300.00
35TH DISTRICT COURT			Invoice Amount:	\$100.00
POLICE BOND - 1/13/16			Check Date:	01/21/2016
, , , , , , , , , , , , , , , , , , , ,	702-100-087.000	6315		100.00
35TH DISTRICT COURT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Invoice Amount:	\$140.00
POLICE BOND 1/12/16			Check Date:	01/21/2016
	702-100-087.000	6314		140.00
35TH DISTRICT COURT			Invoice Amount:	\$2,850.00
POLICE BONDS - 1/11/16			Check Date:	01/21/2016
a company of the property of the control of the con	702-100-087,000	6305		800.00
	702-100-087.000	6306		150.00
	702-100-087.000	6310		300.00
	702-100-087.000	6311		300.00
	702-100-087.000	6312		1,000.00
	702-100-087.000	6313		300.00
35TH DISTRICT COURT			Invoice Amount:	\$85.00
POLICE BOND - 1/15/16			Check Date:	01/21/2016
	702-100-087.000	6316	Land of Bullion of the State	85.00
35TH DISTRICT COURT			Invoice Amount:	\$100.00
POLICE BOND 1/20/16			Check Date:	01/21/2016
	702-100-087.000	6321		100.00
35TH DISTRICT COURT			Invoice Amount:	\$1,400.00
POLICE BOND 1/19/16			Check Date:	01/21/2016
	702-100-087.000	6317		300.00
	702-100-087.000	6318		300.00
	702-100-087.000	6319		500.00
	702-100-087.000	6320		300.00
			Total Amount to be Disbursed:	\$6,625.00

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VENDOR INFORMATION	INVOICE INFORMATION			
PLYMOUTH POSTMASTER Permit 330	101-262-730.000	Permit 330 Postage	Invoice Amount: Check Date:	\$1,500.00 01/20/2016 1,500,00
	1024 P. E. T. D. B.		nt to be Disbursed:	\$1,500.00

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Charter Township of Plymouth AP Invoice Listing - Board Report

		Invoice Amount:	\$1,729.00 01/13/2016
404 074 040 000		Check Date:	
101-371-818.000	CONTRACTUAL SERVICES		1,729.00
		Invoice Amount:	\$2,374.75
		Check Date:	01/13/2016
101-371-818.000	CONTRACTUAL SERVICES		2,374.75
		Invoice Amount:	\$3,039.75
		Check Date:	01/13/2016
101-371-818.000	CONTRACTUAL SERVICES		3,039.75
		Invoice Amount:	\$950.59
		Check Date:	01/13/2016
101-201-853,000	TELEPHONE		51.44
			32.06
	(3),000-000-000-000-000-000-000-000-000-00		57.04
			193.25
			151.26
			68.65
			44.51
			68.89
			82.85
			73.27
			7.27
			65.46
			24.25
			8.70
101-691-853.000	TELEPHONE		21.69
		Invoice Amount:	\$26.40
		Check Date:	01/13/2016
101-336-921.000	UTILITIES		26.40
		Invoice Amount:	\$141.59
			01/13/2016
101-265-921.000	UTILITIES	CHECK Date.	141.59
			442.25
			\$42.36
101 601 021 000	I ITTI TTTEC	Check Date:	01/13/2016 42.36
101-031-321.000	UTILITIES		72.30
		Invoice Amount:	\$22.90
		Check Date:	01/13/2016
101-691-921.000	UTILITIES	The section of the se	22.90
		Invoice Amount:	\$460.42
		Check Date:	01/13/2016
510-510-737 000	GOLF OPERATIONS EXPENSE		31.18
510-510-737.000			429.24
· · · · · · · · · · · · · · · · · · ·		Invoice Amount	\$99.79
			h 2 7)
510-510-737.000	GOLF OPERATIONS EXPENSE		01/13/201 6 <i>99.79</i>
-		*	
		Invoice Amount 66	of 174 \$11.19
		Check Date:	01/13/2016
	101-371-818.000 101-201-853.000 101-371-853.000 101-371-853.000 101-336-853.000 101-171-853.000 101-253-853.000 101-215-853.000 101-400-853.000 101-325-853.000 592-172-853.000 592-291-805.000 101-265-854.000 101-691-853.000 101-336-921.000 101-691-921.000	101-371-818.000 CONTRACTUAL SERVICES 101-371-818.000 TELEPHONE 101-209-853.000 TELEPHONE 101-371-853.000 TELEPHONE 101-336-853.000 TELEPHONE 101-171-853.000 TELEPHONE 101-215-853.000 TELEPHONE 101-400-853.000 TELEPHONE 101-325-853.000 TELEPHONE 101-325-853.000 TELEPHONE 592-172-853.000 TELEPHONE 592-291-805.000 TELEPHONE 101-265-854.000 UTILITIES 101-336-921.000 UTILITIES 101-336-921.000 UTILITIES 101-691-921.000 UTILITIES 101-691-921.000 UTILITIES	Invoice Amount: Check Date: 101-371-818.000

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	510-510-737.000	GOLF OPERATIONS EXPENSE	F III	11.19
DTE ENERGY			Invoice Amount:	\$5,121.00
DTE Streetlights Nov 2015			Check Date:	01/13/2016
Die Steedigne Nov 2013	101-446-920.000	STREET LIGHTING		5,121.00
DETROIT BOARD OF WATER COMMIS	SIONER		Invoice Amount:	\$292,009.89
Wholesale Water 12/31/15			Check Date:	01/13/2016
775100.00.00.00.00.00.00.00.00.00.00.00.00.	592-441-741.000	WATER PURCHASED		292,009.89
A T & T LONG DISTANCE			Invoice Amount:	\$88.88
ATT Longdistance Dec15			Check Date:	01/13/2016
ATT Longulaturice Decis	101-201-853.000	TELEPHONE		6.08
	101-209-853.000	TELEPHONE		3.63
	101-371-853.000	TELEPHONE		10.12
	101-336-853.000	TELEPHONE		15.97
	101-305-853.000	TELEPHONE		16.18
	101-171-853.000	TELEPHONE		9.46
	101-253-853.000	TELEPHONE		8.07
	101-215-853.000	TELEPHONE		4.71
	101-400-853,000	TELEPHONE		3.77
	101-325-853.000	TELEPHONE		6.09
	101-265-854.000	UTILITIES-SENIOR CENTER		1.45
	101-691-853.000	TELEPHONE		1.15
				0.20
	226-226-853.000 592-172-853,000	TELEPHONE TELEPHONE		2.00
VERIZON WIRELESS	*		Invoice Amount:	\$120.63
			Check Date:	100 Pp. 125 Park - 127 Pp. 100
Twp Park Cell Dec 15	101-691-853,000	TELEPHONE	Check Date:	01/13/2016 120.63
WOW! BUSINESS			Invoice Amount:	\$120.69
			Check Date:	
Internet Friendship Station Dec 15	101-265-854.000	UTILITIES-SENIOR CENTER	Check Date:	01/13/2016 120.69
KONICA MINOLTA BUSINESS SOLUTI	ONS		Invoice Amount:	\$84.54
	0113			A DESCRIPTION OF THE PROPERTY
Maintenance agreement Dec15	101-305-851.000	EQUIPMENT MNT/REPAIRS	Check Date:	01/13/2016 84.54
NORTH SALE CAR WASH THE				
NORTHVILLE CAR WASH, INC.			Invoice Amount:	\$24.00
Car washes Dec 15			Check Date:	01/13/2016
	101-305-863.000	AUTO EXPENSE/LEASE		24.00
FEDEX			Invoice Amount:	\$40.06
Transportation			Check Date:	01/13/2016
Transportation	101-305-727.000	OFFICE SUPPLIES		40.06
PLYMOUTH-CANTON COMMUNITY SC	HOOLS		Invoice Amount:	\$4,157.46
Fuel Nov 15			Check Date:	01/13/2016
I MCLIAOA TO	101-305-863.000	AUTO EXPENSE/LEASE		3,745.25
	101-325-963.000	OTHER SUNDRY		39.88
	101-371-863.000	AUTO EXPENSE/LEASE		372.33
SURE-FIT LAUNDRY CO.			Invoice Amount:	\$31.50
Blanket NOG			Check Date:	01/13/2016
DIGITACE NOG	101-325-851.000	EQUIPMENT MNT/REPAIRS	Officer Dates	31.50
	101 200 031,000	- CONTINUE THE LINE LAND	167	

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SURE-FIT LAUNDRY CO.			Invoice Amount:	\$22.50
Blankets	101-325-851.000	EQUIPMENT MNT/REPAIRS	Check Date:	01/13/2010 22.50
SURE-FIT LAUNDRY CO.			Invoice Amount:	\$27.00
Blankets	101-325-851.000	EQUIPMENT MNT/REPAIRS	Check Date:	01/13/2010 27.00
ALLIE BROTHERS UNIFORMS		<u> </u>	Invoice Amount:	\$152.98
Uniforms S Smith	101-325-758.000	UNIFORMS	Check Date:	01/13/2016 152.98
ALLIE BROTHERS UNIFORMS	***	**	Invoice Amount:	\$169.96
Uniform T Rodriguez	101-325-758.000	UNIFORMS	Check Date:	01/13/2016 169.96
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$10.00
Uniform M Hinkle	101-305-758.000	UNIFORMS	Check Date:	01/13/2016 10.00
HINES PARK LINCOLN MERCURY			Invoice Amount:	\$46.45
Oil change etc	101-305-863.000	AUTO EXPENSE/LEASE	Check Date:	01/13/2016 46.45
HINES PARK LINCOLN MERCURY			Invoice Amount:	\$13.38
Rear Tire Leak	101-305-863.000	AUTO EXPENSE/LEASE	Check Date:	01/13/2016 13.38
HINES PARK LINCOLN MERCURY			Invoice Amount:	\$181.60
Repair	101-305-863.000	AUTO EXPENSE/LEASE	Check Date:	01/13/2016 181.60
HINES PARK LINCOLN MERCURY			Invoice Amount:	\$33.95
Oil change etc	101-305-863.000	AUTO EXPENSE/LEASE	Check Date:	01/13/2016 33.95
HINES PARK LINCOLN MERCURY			Invoice Amount:	\$1,137.17
Repair 13 Taurus	101-305-863.000	AUTO EXPENSE/LEASE	Check Date:	01/13/2016 1,137.17
MAYFLOWER AUTO TRANSPORT			Invoice Amount:	\$75.00
Towing	101-305-863.000	AUTO EXPENSE/LEASE	Check Date:	01/13/2016 75.00
CINTAS CORPORATION - 300			Invoice Amount:	\$154.59
Mats	101-305-776.000	MAINTENANCE-GROUNDS	Check Date:	01/13/2016 154.59
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$166.98
Uniform Berezak	101-325-758.000	UNIFORMS	Check Date:	01/13/2016 166.98
OFFICE DEPOT			Invoice Amount:	\$312.63
Office supplies	101-171-727.000	OFFICE SUPPLIES	Check Date:	01/13/201 6 312.63

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E10.E10.727.000		Invoice Amount:	\$39.14
E10_E10_727.000			PROPERTY AND ADMINISTRATION OF THE PARTY OF
510-510-737.000	GOLF OPERATIONS EXPENS	Check Date:	01/13/2016 39.14
		Invoice Amount:	\$268.52
101-100-123.000	PREPAID EXPENSES	Check Date:	01/13/2016 268.52
		Invoice Amount:	\$659.16
246-246-970.150	PARK	Check Date:	01/13/2016 659.16
-	<u></u>	Invoice Amount:	\$148.52
592-172-776.000	MAINTENANCE-GROUNDS	Check Date:	01/13/2016 148.52
-		Invoice Amount:	\$5,436.09
592-100-180.000	FIXED ASSETS	Check Date:	01/13/2016 5,436.09
		Invoice Amount:	\$1,731.87
592-100-180.000	FIXED ASSETS	Check Date:	01/13/2016 1,731.87
		Invoice Amount:	\$1,649.00
592-291-804.000	CROSS CONNECTION CONT.	Check Date:	01/13/2016 1,649.00
		Invoice Amount:	\$252.50
246-246-970.150	PARK	Check Date:	01/13/2016 252.50
		Invoice Amount:	\$42.00
101-691-931.000	BUILDING/GROUND MNT	Check Date:	01/13/2016 42.00
		Invoice Amount:	\$361.00
101-691-758.000	UNIFORMS	Check Date:	01/13/2016 361.00
		Invoice Amount:	\$500.00
101-691-931.000	BUILDING/GROUND MNT	Check Date:	01/13/2016 500.00
		Invoice Amount:	\$5.00
101-691-931.000	BUILDING/GROUND MNT	Check Date:	01/13/2016 5.00
		Invoice Amount:	\$168.89
101-691-931.000	BUILDING/GROUND MNT	Check Date:	01/13/2016 168.89
		Invoice Amount:	\$206.80
101-691-931.000	BUILDING/GROUND MNT	Check Date:	01/13/2016 206.80 of 174
	246-246-970.150 592-172-776.000 592-100-180.000 592-291-804.000 246-246-970.150 101-691-931.000 101-691-931.000 101-691-931.000	246-246-970.150 PARK 592-172-776.000 MAINTENANCE-GROUNDS 592-100-180.000 FIXED ASSETS 592-100-180.000 FIXED ASSETS 592-291-804.000 CROSS CONNECTION CONT. 246-246-970.150 PARK 101-691-931.000 BUILDING/GROUND MNT 101-691-931.000 BUILDING/GROUND MNT 101-691-931.000 BUILDING/GROUND MNT 101-691-931.000 BUILDING/GROUND MNT	Invoice Amount: Check Date:

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VENDOR INFORMATION	INVOICE INFORMATION				
SITE ONE LANDSCAPE SUPPLY Silt fence	101-691-931.000	BUILDING/GROUND MNT	Invoice Amount: Check Date:	\$201.60 01/13/201 201.60	
	101-031-331.000	BOILDING/GROUND PINT			
VAN BUREN ELECTRIC			Invoice Amount:	\$390.00	
Electrical @ pavillion	101-691-931.000	BUILDING/GROUND MNT	Check Date:	01/13/2016 390.00	
MICHIGAN RECYCLING COALITION			Invoice Amount:	\$150.00	
Membership Vignoe	226-226-727.000	OFFICE SUPPLIES	Check Date:	01/13/2010 150.00	
RIZZO ENVIRONMENTAL SERVICES		3".	Invoice Amount:	\$100,983.12	
Trash collection Nov 15	226-226-810.000	SOLID WASTE DISPOSAL	Check Date:	01/13/2010 100,983.12	
RIZZO ENVIRONMENTAL SERVICES	-		Invoice Amount:	\$191.75	
Street sweep	592-172-776.000	MAINTENANCE-GROUNDS	Check Date:	01/13/2016 191.75	
RIZZO ENVIRONMENTAL SERVICES			Invoice Amount:	\$188.50	
Street sweep	592-172-776.000	MAINTENANCE-GROUNDS	Check Date:	01/13/2016 188.50	
RIZZO ENVIRONMENTAL SERVICES		· · · · · · · · · · · · · · · · · · ·	Invoice Amount:	\$390.00	
Recycling	226-226-810.000	SOLID WASTE DISPOSAL	Check Date:	01/13/2016 390.00	
RIZZO ENVIRONMENTAL SERVICES			Invoice Amount:	\$195.00	
Recycling	226-226-810.000	SOLID WASTE DISPOSAL	Check Date:	01/13/2016 195.00	
WCA ASSESSING			Invoice Amount:	\$935.88	
Special Billing Dec 15			Check Date:	01/13/2016	
VI Statement Vindente topularise	101-209-818.000 101-209-826.000	CONTRACTUAL SERVICES LEGAL		<i>339.56</i> <i>596.32</i>	
RICOH USA, INC.			Invoice Amount:	\$297.64	
Service	101-305-727.000	OFFICE SUPPLIES	Check Date:	01/13/2016 297.64	
GRAYBAR ELECTRIC		-	Invoice Amount:	\$10.49	
Supplies	101-691-931.000	BUILDING/GROUND MNT	Check Date:	01/13/2016 10.49	
LEO'S CONEY ISLAND			Invoice Amount:	\$790.02	
Prisoner Meals Oct 15 to Dec 15	101-325-963.000	OTHER SUNDRY	Check Date:	01/13/2016 790.02	
WAYNE COUNTY			Invoice Amount:	\$2,030.00	
Prisoner Housing oct 15	101-305-832.000	CORRECTIONS CHARGES	Check Date:	01/13/2016 2,030.00	
DETROIT BOARD OF WATER COMMISS	SIONER		Invoice Amount:	\$19,327.00	
IWC Charges Dec 15	592-441-743.000	INDUSTRIAL WASTE CONTI	Check Date: 170	01/13/2016 of 1 7,4 27.00	

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VENDOR INFORMATION	INVOICE INFORMATION				
B & F AUTO SUPPLY INC Supplies			Invoice Amount: Check Date:	\$6.88 01/13/201	
	592-291-863.000	AUTO EXPENSE/LEASE		6.88	
MICHIGAN LINEN SERVICE			Invoice Amount:	\$77.20	
Laundry			Check Date:	01/13/201	
Ladridiy	592-172-758.000	UNIFORMS	5,1,041, 2,445,	77.20	
JACHYM, HARRY			Invoice Amount:	\$89.66	
Sidwewalk inspection			Check Date:	01/13/2010	
Sidwewalk Inspection	805-805-970.005	SIDEWALK EXPENSE	CHOCK Dutci	89.66	
CHARTER TWSP OF PLYMOUTH			Invoice Amount:	\$1,397.61	
Water - Various Twp locations Dec 15			Check Date:	01/13/2010	
vide: Various (VI) locations Dec 15	101-171-921.000	UTILITIES		40.89	
	101-201-921.000	UTILITIES		21.88	
	101-209-921,000	UTILITIES		11.70	
	101-215-921.000	UTILITIES		35.53	
	101-253-921.000	UTILITIES		14.84	
	101-305-921.000	UTILITIES		117.43	
	101-325-921.000	UTILITIES		48.88	
	101-336-921.000	UTILITIES		491.54	
	101-371-921.000	UTILITIES		25.74	
	101-400-921.000	UTILITIES		14.42	
	101-691-921.000	UTILITIES		213.07	
	226-226-921.000	UTILITIES		3.39	
	592-172-921.000	UTILITIES		162.96	
	510-510-737.000	GOLF OPERATIONS EXPENSE		89.59	
	592-444-745,000	ELECTRICITY		52.88	
	101-265-854.000	UTILITIES-SENIOR CENTER		52.87	
VERIZON WIRELESS			Invoice Amount:	\$1,567.18	
Dhana contine			Check Date:	01/13/2016	
Phone service	101 215 052 000	TELEBUONE	Cleck Date.		
	101-215-853.000	TELEPHONE		129.86	
	101-253-853.000	TELEPHONE		139.69	
	101-305-853.000	TELEPHONE		355.45	
	101-371-853.000	TELEPHONE		253.27	
	101-201-853.000	TELEPHONE		60.40	
	101-336-853.000	TELEPHONE		300.29	
	101-691-853.000	TELEPHONE		109.68	
	592-172-853.000	TELEPHONE		218.54	
VERIZON WIRELESS			Invoice Amount:	\$657.07	
Telephone			Check Date:	01/13/2016	
relephone	592-172-853.000	TELEPHONE		278.69	
	101-201-853.000	TELEPHONE		0.27	
	101-325-853.000	TELEPHONE		52.37	
	101-325-853.000	TELEPHONE		80.06	
	101-691-853.000	TELEPHONE		40.01	
	805-805-970.005	SIDEWALK EXPENSE		29.65	
	226-226-853.000 101-100-123.000	TELEPHONE PREPAID EXPENSES		<i>51.87 124.15</i>	
CEUT COMPLITED DEODUCTO			Tauries America	ADDE FO	
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$285.56	
SEHI COMPUTER PRODUCTS Supplies	101-253-727.000	OFFICE SUPPLIES	Check Date:	\$285.56 01/13/2016 of 17 ^{285.56}	

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MERLO CONSTRUCTION		<u> </u>	NFORMATION	#E0 003 00
			Invoice Amount:	\$50,892.08
Est #3 Pavillion Parking improv	246-246-970.150	PARK	Check Date:	01/13/2010 50,892.08
HINES PARK LINCOLN MERCURY			Invoice Amount:	\$393.22
Repair 03 Explorer	101-371-863.000	AUTO EXPENSE/LEASE	Check Date:	01/13/2016 393.22
RDC ELECTRIC LLC			Invoice Amount:	\$502.50
Plug outlets -Senior Center	101-100-123.000	PREPAID EXPENSES	Check Date:	01/13/2016 502.50
CODE SAVVY CONSULTANTS LLC			Invoice Amount:	\$385.00
Sprinkler plan	101-371-818.000	CONTRACTUAL SERVICES	Check Date:	01/13/2016 385.00
AIRGAS USA, LLC			Invoice Amount:	\$38.35
Cylinder rental	592-291-851.000	EQUIPMENT MNT/REPAIRS	Check Date:	01/13/2016 38.35
ELLSWORTH INDUSTRIES			Invoice Amount:	\$968.85
limestone	592-172-782.000	INSTALLATION EXPENSE	Check Date:	01/13/2016 968.85
DPW & SON, LLC			Invoice Amount:	\$21,240.00
Taps	592-172-782.000	INSTALLATION EXPENSE	Check Date:	01/13/2016 21,240.00
VIGNOE, SUSAN			Invoice Amount:	\$70.73
mileage Nov - Dec 15 vignoe	226-226-863.000	AUTO EXPENSE/LEASE	Check Date:	01/13/2016 70.73
M H R BILLING SERVICES			Invoice Amount:	\$450.00
Monthly fee	101-336-727.000	OFFICE SUPPLIES	Check Date:	01/13/2016 450.00
PENSKE TRUCK LEASING CO., L.P.			Invoice Amount:	\$320.65
Van rental	101-691-931.000	BUILDING/GROUND MNT	Check Date:	01/13/2016 320.65
EHLERS HEATING & AIR CONDITION	ING		Invoice Amount:	\$231.00
Repair	101-265-776.000	MAINTENANCE-GROUNDS	Check Date:	01/13/2016 231.00
B & R JANITORIAL SUPPLY			Invoice Amount:	\$540.50
absorball	101-336-836.000	pallet of obsorball 60-40# ba	Check Date:	01/13/2016 540.50
CDW GOVERNMENT INC		,	Invoice Amount:	\$825.04
IBm toner	101-253-727.000	OFFICE SUPPLIES	Check Date:	01/13/2016 825.04
OFFICE DEPOT	**		Invoice Amount:	\$222.93
Supplies			Check Date:	01/13/2016

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NDOR INFORMATION INVOICE INFORMATION				
OFFICE DEPOT			Invoice Amount:	\$74.36
Office Supplies - Communications	101-325-727.000	OFFICE SUPPLIES	Check Date:	01/13/2016 74.36
OFFICEMAX INCORPORATED	-	Section Control of Property Section (1997)	Invoice Amount:	\$194.40
DVD			Check Date:	01/13/2016
	101-305-727.000	OFFICE SUPPLIES		194.40
OFFICEMAX INCORPORATED			Invoice Amount:	\$244.47
Supplies	101-305-727.000	OFFICE SUPPLIES	Check Date:	01/13/2016 244.47
OFFICEMAX INCORPORATED			Invoice Amount:	\$84.42
Office Supplies	101-305-727.000	White Catalog Envelopes	Check Date:	01/13/2016 84.42
OFFICEMAX INCORPORATED			Invoice Amount:	\$121.91
Office Supplies	101-305-727.000	Wypalls	Check Date:	01/13/2016 121.91
OPTIMUM DATA, INC.		····	Invoice Amount:	\$7,253.88
Cisco port	101-201-978.000	EQUIPMENT PURCHASE	Check Date:	01/13/2016 7,253.88
MICHIGAN METER TECHNOLOGY GR	P INC		Invoice Amount:	\$126,443.29
Meters	592-172-780.000	INVENTORY-METERS & PA	Check Date:	01/13/201 6 126,443.29
НР			Invoice Amount:	\$1,564.66
Server Parts	101-215-727.000	OFFICE SUPPLIES	Check Date:	01/13/2016 1,564.66
CDW GOVERNMENT INC			Invoice Amount:	\$7,000.00
Parts & license			Check Date:	01/13/2016
	101-201-978.000 101-201-978.000	EQUIPMENT PURCHASE EQUIPMENT PURCHASE		4,500.00 2,500.00
НР			Invoice Amount:	\$237.24
Parts	101-101-861.000	EXPENSE ALLOWANCE	Check Date:	01/13/2016 237.24
НР			Invoice Amount:	\$235.48
Parts	101-171-727.000	OFFICE SUPPLIES	Check Date:	01/13/2016 235.48
НР			Invoice Amount:	\$861.43
Parts	101-171-727.000	OFFICE SUPPLIES	Check Date:	01/13/2016 861.43
НР			Invoice Amount:	\$200.53
parts	226-226-727.000	OFFICE SUPPLIES	Check Date:	01/13/2016 200.53
НР			Invoice Amount:	\$1,771.22
Parts	101-253-727.000	OFFICE SUPPLIES	Check Date: 173	01/13/2016 of 1 7,4 71.22

HP			Invoice Amount:	\$1,796.28
Parts			Check Date:	01/13/2016
	592-172-727.000	OFFICE SUPPLIES		1,796.28
НР	-		Invoice Amount:	\$325.18
Parts			Check Date:	01/13/2016
	101-691-727.000	OFFICE SUPPLIES		325.18
НР			Invoice Amount:	\$760.78
Parts			Check Date:	01/13/2016
	101-305-727.000	OFFICE SUPPLIES		760.78
НР			Invoice Amount:	\$200.53
Parts			Check Date:	01/13/2016
	101-400-727.000	OFFICE SUPPLIES		200.53
НР			Invoice Amount:	\$1,205.81
Parts			Check Date:	01/13/2016
	101-209-727.000	OFFICE SUPPLIES		1,205.81
НР			Invoice Amount:	\$1,810.39
Parts			Check Date:	01/13/2016
	101-336-727.000	OFFICE SUPPLIES		1,810.39
НР			Invoice Amount:	\$1,022.38
Parts			Check Date:	01/13/2016
	101-371-727.000	OFFICE SUPPLIES		1,022.38
HP			Invoice Amount:	\$410.70
sevices			Check Date:	01/13/2016
	101-201-851.000	EQUIPMENT MNT/REPAIRS		410.70
Keystone Electric LLC			Invoice Amount:	\$535.00
Electrical work WO # 1478			Check Date:	01/13/2016
	101-691-931.000	BUILDING/GROUND MNT		535.00
MOTOROLA SOLUTIONS, INC.			Invoice Amount:	\$300.90
radio battery			Check Date:	01/13/2016
and the common floor trans according to	101-336-851.000	model# NNTN7033A		300.90
RIZZO ENVIRONMENTAL SERVICES			Invoice Amount:	\$100,877.28
Dec 15 Collection			Check Date:	01/13/2016
	226-226-810.000	SOLID WASTE DISPOSAL		100,877.28
RIZZO ENVIRONMENTAL SERVICES			Invoice Amount:	\$5,887.20
Dec 15 yard waste			Check Date:	01/13/2016
	226-226-810.000	SOLID WASTE DISPOSAL		5,887.20
		Total Amount	to be Disbursed:	\$793,332.80