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

Tuesday, May 17, 2016
7:00 PM



A. CALL TO ORDER at _____ P.M.

B. PLEDGE OF ALLEGIANCE TO THE FLAG

C. ROLL CALL: Steve Mann _____, Nancy Conzelman _____, Chuck Curmi _____,
Bob Doroshewitz _____, Ron Edwards _____, Mike Kelly _____,
Shannon Price _____

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, May 17, 2016

E. PROCLAMATIONS:

- 1) Mary Bruce, Plymouth Township, Department of Public Works
- 2) Emergency Medical Services Week
- 3) National Public Works Week
- 4) National Police Week

F. APPROVAL OF CONSENT AGENDA

F.1 Approval of Minutes:

Regular Meeting - April 26, 2016

F.2 Acceptance of Utility Easements:

F.3 Acceptance of Communications, Resolutions, Reports:

- Building Department Report - April 2016
- Fire Department Report - April 2016
- FOIA Report - April 2016
- Set Date of Public Hearing for June 14, 2016 on Application filed by Jogue Inc. for Industrial Facilities Tax Exemption

E.4 Approval of Township Bills:

		Year 2016
General Fund	(101)	\$323,702.33
Solid Waste Fund	(226)	104,123.96
Improvement Revolving Fund (Capital Projects)	(246)	6,987.38
Drug Forfeiture Fund	(265)	85.64

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

Tuesday, May 17, 2016
7:00 PM



Golf Course Fund	(510)	8,095.55
Water and Sewer Fund	(592)	915,350.07
Trust and Agency Fund	(701)	17,211.25
Police Bond Fund	(702)	12,366.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	3,606.00
Total:		\$1,388,528.18

G. PUBLIC COMMENTS AND QUESTIONS

H. PUBLIC HEARING

I. COMMUNITY DEVELOPMENT

J. UNFINISHED BUSINESS

K. NEW BUSINESS

- 1) Request for Board Action - Solid Waste Disposal Fee Credit

L. SUPERVISOR AND TRUSTEE COMMENTS

M. PUBLIC COMMENTS

N. ADJOURNMENT

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

Proclamation

Mary Bruce
Plymouth Township Department of Public Works

WHEREAS, Mary Bruce began her employment with Plymouth Township on March 11, 2002, starting out as Administrative Assistant to the Director of Public Services; and

WHEREAS, through the following 14 years, Mrs. Bruce progressed within the department to become Office Manager in 2011 and DPW Administrator in 2012 where she assisted and supported the Director of Public Services with management and administrative tasks, often utilizing her considerable skills in graphic design, desktop publishing and project management; and

WHEREAS, the officials of Plymouth Township wish to recognize and thank Mrs. Bruce for her productiveness, diligence and commitment to providing quality service to the community;

NOW, THEREFORE, the Plymouth Township Board of Trustees does hereby thank Mary Bruce for her dedicated service to the people of Plymouth Township and wish her a happy and rewarding retirement.



IN WITNESS WHEREOF, I have hereto set my hand and caused the seal of the Charter Township of Plymouth to be affixed this seventeenth day of May, 2016.

Shannon G. Price

SHANNON G. PRICE, Supervisor
Charter Township of Plymouth

Proclamation

EMERGENCY MEDICAL SERVICES WEEK
MAY 15 – 21, 2016

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

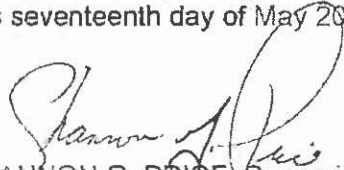
WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, firefighters, educators, administrators, emergency nurses, emergency physicians, and others; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week;

NOW, THEREFORE, the Board of Trustees of the Charter Township of Plymouth formally designates May 15 – 21, 2016 as Emergency Medical Services Week and thank the men and women who provide emergency care in our community.



IN WITNESS WHEREOF, I have hereto set my hand and caused the seal of the Charter Township of Plymouth to be affixed this seventeenth day of May 2016.


SHANNON G. PRICE, Supervisor
Charter Township of Plymouth

Proclamation

NATIONAL PUBLIC WORKS WEEK
May 15 – 21, 2016

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings, and solid waste collection; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,

NOW, THEREFORE, the Board of Trustees of the Charter Township of Plymouth does hereby proclaim the week of May 15 – 21, 2016 as "National Public Works Week" in Plymouth Township, Michigan, and call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.



IN WITNESS WHEREOF, I have hereto set
my hand and caused the seal of the
Charter Township of Plymouth to be affixed
this seventeenth day of May, 2016


SHANNON G. PRICE, Supervisor
Charter Township of Plymouth

Proclamation

NATIONAL POLICE WEEK
MAY 15 – 21, 2016

WHEREAS, the Congress and President of the United States have designated May 15 as Peace Officers Memorial Day, and the week in which May 15 falls as National Police Week; and

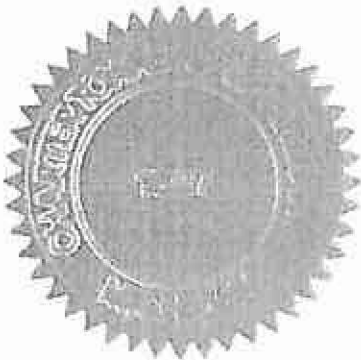
WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Plymouth Township Police Department; and

WHEREAS, the Plymouth Township Board of Trustees wishes to recognize National Police Week and to honor the service of law enforcement officers who protect our community and safeguard our democracy; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half staff;

NOW, THEREFORE, the Board of Trustees of the Charter Township of Plymouth formally designates May 15 – 21, 2016 as Police Week in Plymouth Township and publicly salutes the service of law enforcement officers in our community and in communities across the nation.



IN WITNESS WHEREOF, I have hereto set my hand and caused the seal of the Charter Township of Plymouth to be affixed this seventeenth day of May 2016.


SHANNON G. PRICE, Supervisor
Charter Township of Plymouth

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, APRIL 26, 2016**

PROPOSED MINUTES

Supervisor Price called the meeting to order at 7:01 p.m. and Mr. Mann led in the Pledge of Allegiance to the Flag.

MEMBERS PRESENT: Shannon Price, Supervisor
Nancy Conzelman, Clerk
Ron Edwards, Treasurer
Charles Curmi, Trustee
Robert Doroshewitz, Trustee
Michael Kelly, Trustee
Steve Mann, Trustee

MEMBERS ABSENT: None

OTHERS PRESENT: Patrick Fellrath, Dir. of Public Utilities
Mark Lewis, Chief Building Official
Mike Mitchell, Dir. of Parks and Grants
Dan Phillips, Fire Chief
Jana Radtke, Comm. Dev. Dir./Planner
Thomas Tiderington, Police Chief
Kevin Bennett, Township Attorney
David Richmond, Spalding DeDecker Assoc.
Alice Geletzke, Recording Secretary
28 Members of the Public

D. APPROVAL OF AGENDA

Regular Meeting - Tuesday, April 26, 2016

Mr. Doroshewitz requested that the agenda be amended to add Item J.10, requesting passage of a resolution regarding the MDEQ public comment period on the Salem Springs property.

Moved by Ms. Conzelman and seconded by Mr. Kelly to approve the agenda for the Board of Trustees regular meeting of April 26, 2016 as amended by the addition of Item J.10, MDEQ—Salem Springs. Ayes all.

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:
Regular Meeting - April 12, 2016

E.2 Acceptance of Utility Easements:

E.3 Acceptance of Communications, Resolutions, Reports:

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, APRIL 26, 2016**

PROPOSED MINUTES

E.4 Approval of Township Bills

		Year 2016
General Fund	(101)	\$239,885.20
Solid Waste Fund	(226)	686.48
Improvement Revolving Fund (Capital Projects)	(246)	212.00
Drug Forfeiture Fund	(265)	1,236.76
Golf Course Fund	(510)	845.16
Water and Sewer Fund	(592)	330,186.34
Trust and Agency Fund	(701)	-0-
Police Bond Fund	(702)	8,557.00
Tax Fund	(703)	-0-
Special Assessment Fund	(805)	2,870.74
Total:		\$584,479.68

Ms. Conzelman noted a correction on Page 4 of the minutes of the regular meeting of April 12, 2016, correcting the name to Mary Lou Ferrara. She then moved to approve the consent agenda for the Board of Trustees regular meeting of April 26, 2016. Seconded by Mr. Edwards. Ayes all.

F. PUBLIC COMMENT AND QUESTIONS

Julie Harb commented on her husband's proposed appointment to the Planning Commission and enumerated his accomplishments and service to the community. She objected to his proposed appointment to the Planning Commission being the focus of negative comments on social media by Duane Zantop and indicated that neither she nor her husband have ever made generous financial donations to the campaigns of Plymouth Township elected officials. Bill Carter reiterated his wish that no further money be spent on the Dehoco appeal. Ed Haggerty brought up a Township personnel matter and time allotted for favorable vs. non-favorable comments. Duane Zantop referred to transparency, concerns about insurance for the VIP party, and not receiving answers to his questions. Mike Warmbier commented on meetings regarding the possible plans by North Ridge Church and thanked Township Planner Jana Radke and Supervisor Price for their time answering questions. Gloria Rodriguez asked about the value of grants received or submissions made this year. Doreen Sharp had questions about what was being done in Township Park regarding the trees towards the back.

G. PUBLIC HEARING

H. COMMUNITY DEVELOPMENT

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, APRIL 26, 2016**

PROPOSED MINUTES

- 1) Request for Board Action - Application 2196 - Bosch Rezoning

Ms. Radtke reviewed the Planning Commission recommendation for this approval.

Moved by Mr. Edwards and supported by Mr. Curmi to approve Application 2196 for the rezoning of Parcel R-78-021-99-0025-000 from R-1 (Single Family Residential) to OS (Office Service), as described in the Amended Zoning Map. Ayes all on a roll call vote.

- 2) Request for Board Action - Approve Application 2187 - Proposed Text Amendment to Zoning Ordinance 99

Ms. Radtke explained the proposed amendment would establish a consistent set of standards for the design and appearance of non-single-family residential structures in the Township, yet providing flexibility and encouraging architectural variety.

Moved by Mr. Edwards and seconded by Mr. Kelly to approve Application 2187, which would amend the text of Zoning Ordinance No. 9, in accordance with proposed Text Amendment 013. Ayes all.

I. UNFINISHED BUSINESS

J. NEW BUSINESS

- 1) Request for Board Action - Appointment to Zoning Board of Appeals

Moved by Mr. Edwards and seconded by Mr. Mann to reappoint Ray Sturdy as a member of the Zoning Board of Appeals for a term of three years beginning on July 1, 2016 and expiring on June 30, 2019. Ayes all.

- 2) Request for Board Action - Appointments to Planning Commission

Board members discussed the procedure to apply to serve on a board or commission and the making of appointments.

It was noted the appointment of Jim Harb was to replace Dennis Siedlaczek, who no longer wished to serve another term.

Moved by Ms. Conzelman and seconded by Mr. Mann to approve the Supervisor's reappointment of Ray Sturdy to the Planning Commission for a term of three years beginning on July 1, 2016 and expiring on June 30, 2019. Ayes all.

Moved by Ms. Conzelman and supported by Mr. Kelly to approve the Supervisor's appointment of James Harb to the Planning Commission for a term of three years, effective July 1, 2016 and expiring on June 30, 2019. Ayes all.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, APRIL 26, 2016**

PROPOSED MINUTES

3) Request for Board Action - 2016 Road Crack Sealing Program Contract Award

Mr. Fellrath reviewed the bids received, noting the quality concerns with the low bidder, Michigan Joint Sealing, Inc., in the Country Acres SAD. He also spoke about the problems OHM has had confirming references for the second lowest bidder, Wolverine Sealcoating, LLC, and being unable to verify any work done in Wayne County or adjacent counties. There were also issues with their proposal, with no unit prices listed for the site clean-up bid item. The third low bidder, Scodellere Construction, with whom the Township has experience, was recommended at their bid of \$50,490.

Moved by Mr. Curmi and seconded by Mr. Mann to award the 2016 Road Crack Sealing Program to Wolverine Sealcoating, LLC, in the Amount of \$37,875, and to authorize the execution of the contract documents by the Supervisor and Clerk, contingent upon the satisfactory evaluation of references and site clean-up amount.

AYES: Curmi, Mann, Conzelman, Doroshewitz, Kelly, Price
NAYS: Edwards

Motion carried.

5) Request for Board Action - Park Rules 2016

Mike Mitchell, Dir. of Parks and Grants, said the Michigan Municipal Risk Management Authority suggested the park rules be reviewed after they looked at the enclosed pavilion when it was near completion.

Board members reviewed the proposed rules, with three recommended changes. They also discussed the possibility of allowing dogs in the park in the future, either in restricted areas or in another area.

Moved by Mr. Edwards and seconded by Mr. Mann to approve the revised Charter Township of Plymouth Park Rules, including the three changes: eliminating alcohol and wedding receptions, and limiting resident groups to the Plymouth community.

AYES: Edwards, Mann, Curmi, Doroshewitz, Kelly, Price
NAYS: Conzelman

Motion carried.

4) Request for Board Action - Amendment to Parks and Playground Areas Ordinance

Attorney Bennett reviewed the changes, which change the park hours to dusk and dawn, and make the penalty for violation a civil infraction.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, APRIL 26, 2016**

PROPOSED MINUTES

Moved by Mr. Edwards and seconded by Mr. Mann to approve the first reading of Ordinance No. 1016, Amendment 5, amending the Parks and Playgrounds Area Ordinance, Article VII, Ordinance No. 1016. Ayes all on a roll call vote.

A copy of the ordinance is on file in the clerk's office for public perusal.

- 6) Request for Board Action - **Resolution 2016-04-26-09** Annual Wayne County Permit Application – Maintenance

Moved by Mr. Curmi and seconded by Mr. Kelly to approve Resolution 2016-04-26-09, authorizing execution of the Annual Maintenance Permit with Wayne County, to allow the Township to work within the Wayne County Road Right-of-Ways and further authorize the Township Supervisor to sign the permit on behalf of the Township with a cover letter reserving the Township's right to challenge the indemnification provisions as beyond the authority of the Township. Ayes all on a roll call vote.

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

- 7) Request for Board Action - **Resolution 2016-04-26-10** Annual Wayne County Permit Application - Pavement Restoration

Moved by Mr. Mann and seconded by Mr. Kelly to approve Resolution 2016-04-26-10, authorizing execution of the Annual Pavement Restoration Permit with Wayne County to allow the Township to work within the Wayne County Road Right-of-Ways and further authorize the Township Supervisor to sign the permit on behalf of the Township with a cover letter reserving the Township's right to challenge the indemnification provisions as beyond the authority of the Township. Ayes all on a roll call vote.

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

- 8) Request for Board Action - **Resolution 2016-04-26-11** Wayne County Permit Application - Special Events

Moved by Mr. Edwards and seconded by Mr. Kelly to approve Resolution 2016-04-26-11, authorizing execution of the Annual Special Events Permit with Wayne County to allow the Township to work within the Wayne County Road Right-of-Ways and further authorize the Township Supervisor to sign the permit on behalf of the Township with a cover letter reserving the Township's right to challenge the indemnification provisions as beyond the authority of the Township. Ayes all on a roll call vote.

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

- 9) Request for Board Action - **Resolution 2016-04-26-12** Wayne County Annual Permit Application - Street Sweeping

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, APRIL 26, 2016**

PROPOSED MINUTES

Moved by Mr. Edwards and seconded by Mr. Kelly to approve Resolution 2016-04-26-12, authorizing execution of the Annual Street Sweeping Permit with Wayne County to allow the Township to work within the Wayne County Road Right-of-Ways and further authorize the Township Supervisor to sign the permit on behalf of the Township with a cover letter reserving the Township's right to challenge the indemnification provisions as beyond the authority of the Township. Ayes all on a roll call vote.

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

10) MDEQ—Salem Springs

Mr. Doroshewitz said an application was made to the MDEQ in February for a permit to build 13 storm water detention basins on the west side of Napier Road on what is the Salem Springs property. On March 24, 2016, the MDEQ created a public notice which allowed 20 days for those interested to file objections. Mr. Doroshewitz indicated that the notification was only sent to a few people. He was concerned that neither the Township, nor Wayne County, nor Township homeowners adjacent to that property had a fair opportunity to be heard. Homeowners have concerns about the runoff to a lake and watershed.

Mr. Price requested that Wayne County and Plymouth Township be notified.

Moved by Mr. Doroshewitz and seconded by Mr. Curmi that the Township Board pass a resolution requesting the Michigan Department of Environmental Quality reopen the public notice period on Application 2D9-DKJB-0Z 4D. Ayes all.

K. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Kelly requested that updates on the DEHOCO property be on the next agenda. Mr. Curmi asked for updates on Township Hall roof repainting and Dept. of Justice policies. Mr. Doroshewitz asked about meeting with the Trustees about personnel rumors. Ms. Conzelman noted upcoming voter registration event for high school seniors who will be eligible to vote this year and, by registering in person, will be able to receive an absent voter application if away at college in the fall. Mr. Price gave clarification on personnel matters and noted the DEHOCO and City of Plymouth legacy costs updates will be discussed at the May 17th meeting. He also commented on requesting that North Ridge church seek resident buy-in before they come to the Board.

L. PUBLIC COMMENTS

Roman Kuzma commented on dogs in the park, Ed Haggerty commented on political appointments and the lack of an ethics ordinance and conflict of interest ordinance, Duane Zantop indicated he apologized to Ms. Harb and commented on the employee selection process, park rules, and the grants. William Cole commented on the crack filling bid amounts and two issues needing attention on Morrison Avenue. Mary Ann McLaren commented on the bids for the crack filling and

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, APRIL 26, 2016**

PROPOSED MINUTES

accounting for what things cost in the park. Don Schnettler asked about the utility flags along Ann Arbor Road. Ken Garner announced his VIP party. Bob Gall of the Glenview Subdivision expressed his feelings regarding the crack-filling program, and a resident of Green Valley and Bill Carter commented on the repairs to Green Valley Road.

M. ADJOURNMENT

Moved by Mr. Mann and seconded by Mr. Edwards to adjourn the meeting at 9:13 p.m. Ayes all.

Nancy C. Conzelman, Township Clerk

Shannon G. Price, Township Supervisor

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**April
2016**

Building Department 2016

<u>Classification</u>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2015 Totals
Total Building Permits	39	67	78	125									309
<u>Trade Permits</u>													
Electrical	18	38	30	31									117
Mechanical	40	34	44	60									178
Plumbing	22	37	40	24									123
Total Trade Permits	119	176	192	240	0	0	0	0	0	0	0	0	727
<u>Miscellaneous</u>													
Special Inspections	1	0	0	0									1
Temp Certificate of Occupancy	0	1	0	0									1
Re-Occupancy	1	4	5	2									12
Plan Review	9	11	12	9									41
ZBA	0	1	1	0									2
Re-inspection fees	0	5	2	1									8
Vacant Land Resigtration	0	0	1	2									3
Total Miscellaneous	11	22	21	14	0	0	0	0	0	0	0	0	68
<u>Application Fee's</u>													
Electrical	18	36	27	27									108
Mechanical	40	28	42	57									167
Plumbing	22	35	40	23									120
<u>License & Registration</u>													
Builders	2	2	9	11									24
Electrical	14	15	16	12									57
Mechanical	5	5	5	8									23
Plumbing	7	6	7	5									25
Total Misc/License/Application	119	149	167	157	0	0	0	0	0	0	0	0	592
Grand Total	238	325	359	397	0	0	0	0	0	0	0	0	1319
<u>Staffing Levels</u>													
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

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Plymouth Haggerty Associates	9835 Haggerty RD	New medical building	200,000	Issued	February
Plymouth Haggerty Associates	41504 Ann Arbor Rd	New retail building	400,000	Issued	March
Bosch	15000 Haggerty	New chemical building	500,000	Issued	March
Total Construction Value			1,100,000		

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 & Manufacturing	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
Cequent Performance Products	47912 Halyard	Suite expansion	150,000	Issued	February
Building Bridges Therapy	46200 Port	Interior remodel	350,000	Issued	February
ATI Physical Therapy	44191 Plymouth Oak #800	Suite expansion	190,000	Issued	February
Mercy USA	44450 Pintetree 201	Interior remodel	63,000	Issued	February
1000 Degree Pizza	41576 Ann Arbor RD	Tenant finish	80,000	Issued	March
Michigan Manufacturing Tech	45501 Helm	3 additions	950,000	Issued	March
Duckworth & Associates	14496 Sheldon #210	Tenant finish	64,139	Issued	March
Better Health	44427 Ann Arbor RD	Tenant finish	160,000	Issued	April
Federal Mogul	47001 Port ST	Remodel & addition	6,939,000	Issued	April
Constellium	45550 Commerce Center	Tenant finish	1,500,000	Issued	April
QQ Nails	47325 Five Mile	Tenant finish	30,000	Issued	April
Argent International	41016 Concept	Interior remodel	130,000	Issued	April
Hella N America	43811 Plymouth Oaks	Lab expansion	142,000	Issued	April

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Brugola	45555 Port	Remodel & addition	99,000	Issued	April
Secure 24	44675 Helm	Interior remodel	3,500	Issued	April
Total Construction Value			11,686,639		
Grand Total Construction Value			<u>12,786,639</u>		

Residential Housing 2016

Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	1	1	204,854	2,137
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
Totals	1	1	\$ 204,854	2,137

Single Family Attached (Townhouses/ Row Houses)

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	1	3	525,000	3,600
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
Totals	1	0	\$ 525,000	3,600

Two-Family Buildings (Duplex)

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
Totals	0	0	\$ -	-

Three-or-more Family Building (Apartments/Stacked Condos)

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	1	14	1,210,668	18,900
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
Totals	1	14	\$ 1,210,668	18,900

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	3	15	\$ 1,940,522	24,637

Certificate of Occupancy List

05/02/2016

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF16-0026 <u>Permit Number</u> PB16-0130	ISSUED (FINAL) <u>Applicant Name</u> Brilliant Car Care Systems	Brilliant Car Care Systems	41980 ANN ARBOR RD (Bl <u>Contractor</u>	<u>CO Date Apply:</u> 04/01/2016 <u>Permit Date Apply:</u> 03/22/2016	<u>CO Date Finaled:</u> 04/01/2016 <u>Permit Date Issued:</u> 4/01/2016
OF16-0027 <u>Permit Number</u> PB15-0813	ISSUED (FINAL) <u>Applicant Name</u> Quality Construction LLC	Premier Cardiovascular Specialis	40720 Ann Arbor RD <u>Contractor</u> Quality Construction LLC	<u>CO Date Apply:</u> 04/05/2016 <u>Permit Date Apply:</u> 09/23/2015	<u>CO Date Finaled:</u> 04/05/2016 <u>Permit Date Issued:</u> 1/05/2015
OF16-0028 <u>Permit Number</u> PB15-0109	ISSUED (FINAL) <u>Applicant Name</u> William Moustakeas	K & Z Development LLC	14055 Terrace CT B2UB <u>Contractor</u> William Moustakeas	<u>CO Date Apply:</u> 04/08/2016 <u>Permit Date Apply:</u> 03/17/2015	<u>CO Date Finaled:</u> 04/08/2016 <u>Permit Date Issued:</u> 5/08/2015
OF16-0029 <u>Permit Number</u> PB15-0648	ISSUED (FINAL) <u>Applicant Name</u> Louie Dimoski	DIMOSKI, ROBIN	50528 BEECHWOOD CT <u>Contractor</u> Louie Dimoski	<u>CO Date Apply:</u> 04/08/2016 <u>Permit Date Apply:</u> 08/05/2015	<u>CO Date Finaled:</u> 04/08/2016 <u>Permit Date Issued:</u> 8/11/2015
OF16-0030 <u>Permit Number</u> PB15-0955	ISSUED (FINAL) <u>Applicant Name</u> Zaghati	Estate of Zaghati	12395 WHITE TAIL CT <u>Contractor</u>	<u>CO Date Apply:</u> 04/12/2016 <u>Permit Date Apply:</u> 11/06/2015	<u>CO Date Finaled:</u> 04/12/2016 <u>Permit Date Issued:</u> 3/16/2016
OF16-0031 <u>Permit Number</u> PB16-0010	ISSUED (FINAL) <u>Applicant Name</u> Ernie Loberg Construction	ATI Physical Therapy	44191 PLYMOUTH OAKS <u>Contractor</u> Ernie Loberg Construction	<u>CO Date Apply:</u> 04/20/2016 <u>Permit Date Apply:</u> 01/15/2016	<u>CO Date Finaled:</u> 04/20/2016 <u>Permit Date Issued:</u> 2/19/2016
OF16-0032 <u>Permit Number</u> PB16-0222	ISSUED (FINAL) <u>Applicant Name</u> Powers & Sons Division	Powers & Sons Division	44700 HELM <u>Contractor</u>	<u>CO Date Apply:</u> 04/21/2016 <u>Permit Date Apply:</u> 04/14/2016	<u>CO Date Finaled:</u> 04/21/2016 <u>Permit Date Issued:</u> 4/21/2016
OF16-0033 <u>Permit Number</u> PB16-0223	ISSUED (FINAL) <u>Applicant Name</u> Powers and Sons LLC	Powers and Sons LLC	44796 Helm ST <u>Contractor</u>	<u>CO Date Apply:</u> 04/21/2016 <u>Permit Date Apply:</u> 04/14/2016	<u>CO Date Finaled:</u> 04/21/2016 <u>Permit Date Issued:</u> 4/21/2016
OF16-0034 <u>Permit Number</u> PB14-0294	ISSUED (FINAL) <u>Applicant Name</u> EMMETT CONTRACTING, LLC	Holiday Inn Express	15100 BECK RD <u>Contractor</u> EMMETT CONTRACTING	<u>CO Date Apply:</u> 04/22/2016 <u>Permit Date Apply:</u> 05/27/2014	<u>CO Date Finaled:</u> 04/22/2016 <u>Permit Date Issued:</u> 7/24/2014

All Records

Co.Status = ISSUED (FINAL) AND

Co.DateFinaled Between 4/1/2016 12:00:00 AM AND

4/30/2016 11:59:59 PM

Number of CofO's: 9

Certificates of Occupancy and Re-Occupancy
Plymouth Township
April 2016*
WTUA

Address	Business Name	Business	Type of work	Business Forms Given Out	
				Yes	No
41980 Ann Arbor Rd	Brilliant Car Care Systems	Re-occupancy	Car detailing	X	
40720 Ann Arbor RD	Premier Cardiovascular	New tenant finish	Doctor's office		X
44191 Plymouth Oaks	ATI Physical Therapy	New tenant finish	Physical therapy office		X
44700 Helm	Powers & Sons	Re-occupancy	Automotive steering parts	X	
44796 Helm	Powers & Sons	Re-occupancy	Automotive steering parts	X	
15100 Beck Rd	Holiday Inn Express	New hotel building	hotel		X



Revenue Breakdown Report

Page: 1 of 25

05/02/2016

Filter: All Records, Transaction.DateToPostOn in <Previous month> [04/01/16 - 04/30/16]

Unit Totals

Unit Name	Records	Revenue
	246	98,234.81
TOTAL	246	98,234.81

Record Type Totals

Unit:	Records	Revenue
Enforcement	2	200.00
Name	4	4,000.00
Permit	240	94,034.81
UNIT TOTAL:	246	98,234.81

Record Type Breakdowns

Unit:	Records	Revenue
Record Type: Enforcement	2	200.00
TOTAL:	2	200.00

Record Type: Name	Records	Revenue
	4	4,000.00
TOTAL:	4	4,000.00

Record Type: Permit	Records	Revenue
Building	125	69,585.81
Electrical	31	6,662.00
Mechanical	60	14,738.00
Plumbing	24	3,049.00
TOTAL:	240	94,034.81

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
<u>VACANT BLD - RES</u>					
11246 41681 ANN ARBOR TR	R-78-060-99-0005-000		07/08/09	Insp. Scheduled	
11246 43916 JOY RD	R-78-059-03-0216-000		07/07/09	Recv'd Registration	
11246 40925 FIVE MILE	R-78-022-03-0613-000	Z & F Investments, INC	11/16/09	Complaint Filed	12/11/14
11246 11677 FRANCIS	R-78-027-01-0129-000		04/09/10	Insp. Completed	09/20/10
11246 42405 HAMMILL	R-78-017-03-0048-301	Rottell, Barbara Joann Trust	08/05/10	Recv'd Registration	03/13/14
11246 42036 MICOL	R-78-060-01-0029-700	Dennis Eaton	06/09/11	Violation Issued	
11246 12395 WHITE TAIL CT	R-78-039-03-0060-000		06/10/11	Recv'd Registration	
11246 9223 BROOKLINE	R-78-059-03-0576-000		10/07/11	Recv'd Registration	12/17/13
11246 11626 BUTTERNUT	R-78-027-01-0160-002		10/26/11	Recv'd Registration	01/16/14
11246 46096 FORESTWOOD	R-78-056-01-0169-000		11/01/11	No Violation	11/02/11
11246 8890 NORTHERN	R-78-059-03-0136-000	Rowe, Kimberly W	01/13/12	Recv'd Registration	
11246 46021 ANN ARBOR TR	R-78-036-99-0011-000	Ritchie, Craig & Joyce	03/09/12	Recv'd Registration	
11246 9024 TAVISTOCK	R-78-066-01-0111-000	Christiana Trust	04/06/12	Recv'd Registration	03/31/15
11246 46821 STRATHMORE	R-78-055-02-0007-000		07/19/12	Recv'd Registration	
11246 11677 FRANCIS	R-78-027-01-0129-000		08/06/12	Recv'd Registration	
11246 9440 NORTHERN	R-78-059-03-0167-000	Baczlo Properties, LLC	03/21/13	Recv'd Registration	
11246 11708 PACIOCCO CT	R-78-040-99-0010-702	Miller, Reed	08/05/13	Recv'd Registration	
11246 11432 MONA CT	R-78-064-04-0210-000	Five Brothers	08/13/13	Recv'd Registration	08/17/15
11246 9464 NORTHERN	R-78-059-03-0169-000	Hasimilari, Edmond	09/17/13		05/15/14

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
11246 40651 FIVE MILE	R-78-022-99-0002-001		10/15/13	Recv'd Registration	
11246 51077 PLYMOUTH RIDGE	R-78-047-01-0230-000		10/23/13	Recv'd Registration	
11246 11545 MAPLE RIDGE DR	R-78-045-04-0210-000	Coldwell Banker Real Estate	10/28/13	Insp. Scheduled	12/02/13
11246 11864 HAGGERTY	R-78-027-01-0001-002		10/28/13	Insp. Scheduled	
11246 41451 CRABTREE LN	R-78-017-02-0521-000		11/27/13	Recv'd Registration	
11246 44424 JOHN ALDEN	R-78-032-01-0001-001		02/12/14	Insp. Completed	02/12/14
11246 9081 ELMHURST	R-78-059-03-0486-002	Stile Homes LLC	03/14/14	Recv'd Registration	03/31/15
11246 9139 BRIARWOOD DR	R-78-066-02-0042-000	Can You Say Sold Realty	04/16/14	Recv'd Registration	
11246 44424 JOHN ALDEN	R-78-032-01-0001-001		04/30/14	1st Reg ltr sent	02/08/16
11246 13925 RIDGEWOOD	R-78-015-99-0003-000		04/30/14	Recv'd Registration	
11246 9464 NORTHERN	R-78-059-03-0169-000	Hasimllari, Edmond	04/30/14	Recv'd Registration	04/14/16
11246 11864 HAGGERTY	R-78-027-01-0001-002		05/14/14	Recv'd Registration	
11246 9037 NORTHERN	R-78-059-03-0201-000	Rupp, David	05/14/14	1st Reg ltr sent	
11246 40925 FIVE MILE	R-78-022-03-0613-000	Z & F Investments, INC	05/19/14	1st Reg ltr sent	01/15/15
11246 46643 ANN ARBOR TR	R-78-035-99-0006-006	National Field Network	07/11/14	Recv'd Registration	
11246 42035 CLEMONS	R-78-020-02-0078-000	HUD/ IEL-Tidewater JV	07/24/14	Recv'd Registration	
11246 42405 HAMMILL	R-78-017-03-0048-301	Rottell, Barbara Joann Trust	07/28/14	No Violation	08/11/14
11246 49576 DONOVAN BLVD	R-78-041-02-0047-000	Freddie Mac	08/13/14	Recv'd Registration	
11246 9223 BROOKLINE	R-78-059-03-0576-000		09/04/14	Recv'd Registration	03/31/15
11246 9081 ELMHURST	R-78-059-03-0486-002	Stile Homes LLC	10/22/14	Resolved	10/30/14

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
11246 45952 CONCORD DR	R-78-036-04-0058-000	Keller Williams, Lloyd Odell	10/22/14	Recv'd Registration	
11246 9081 ELMHURST	R-78-059-03-0486-002	Stile Homes LLC	10/31/14	Closed	02/12/16
11246 51077 PLYMOUTH RIDGE	R-78-047-01-0230-000		11/03/14	Resolved	11/05/14
11246 40925 FIVE MILE	R-78-022-03-0613-000	Z & F Investments, INC	11/14/14	1st Reg ltr sent	01/14/15
11246 42082 OAK LANE	R-78-017-99-0033-001	Coldwell Banker Real Estate	01/16/15	Recv'd Registration	
11246 9037 NORTHERN	R-78-059-03-0201-000	Rupp, David	03/25/15	1st Reg ltr sent	
11246 42405 HAMMILL	R-78-017-03-0048-301	Rottell, Barbara Joann Trust	03/31/15	1st Reg ltr sent	
11246 9400 S MAIN	R-78-061-01-0003-000		03/31/15	2nd Notice	
11246 9223 BROOKLINE	R-78-059-03-0576-000		03/31/15	Closed	02/09/16
11246 46096 FORESTWOOD	R-78-056-01-0169-000		04/02/15	Insp. Scheduled	
11246 11545 MAPLE RIDGE DR	R-78-045-04-0210-000	Coldwell Banker Real Estate	07/23/15	Recv'd Registration	
11246 42834 JOY RD	R-78-061-05-0025-000	Five Brothers	09/11/15	Violation Issued	
11246 42035 CLEMONS	R-78-020-02-0078-000	HUD/ IEI-Tidewater JV	10/27/15	Recv'd Registration	
11246 11246 TERRY	R-78-063-01-0184-000	HUD/ IEI-Tidewater JV	11/23/15	Recv'd Registration	
11246 51077 PLYMOUTH RIDGE	R-78-047-01-0230-000		12/28/15	Recv'd Registration	
11246 42834 JOY RD	R-78-061-05-0025-000	Five Brothers	03/08/16	Recv'd Registration	
11246 9024 TAVISTOCK	R-78-066-01-0111-000	Christiana Trust	04/25/16	Recv'd Registration	

Total: 56

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
<u>VACANT PROP - RES</u>					
11246 Greystone Blvd	R-78-064-99-0022-701	Biondo Design & Building LLC	07/07/09	1st Reg ltr sent	
11246 BECK RD	R-78-040-99-0008-000	Marcus Raymond	07/07/09	1st Reg ltr sent	06/14/11
11246 ANN ARBOR RD	R-78-054-99-0015-000	Shari Lightston, Trustee	08/07/13	2nd Notice	03/28/14
11246 9464 NORTHERN	R-78-059-03-0169-000	Hasimllari, Edmond	10/14/13	Violation Issued	08/15/14
11246 44424 JOHN ALDEN	R-78-032-01-0001-001		04/01/15	Closed	02/08/16
11246 11432 MONA CT	R-78-064-04-0210-000	Five Brothers	08/17/15	Recv'd Registration	
11246 44415 ERIK PASS	R-78-058-01-0046-000		04/06/16	Insp. Scheduled	
Total: 7					

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
<u>VACANT BLD- COM</u>					
11246 1303 ANN ARBOR RD	R-78-059-03-0042-000	Gregg Shoner (Trustee)	07/07/09	Recv'd Registration	01/04/12
11246 40347 ANN ARBOR RD	R-78-066-99-0001-001	Newman Family Trust	07/07/09	Violation Issued	04/11/13
11246 14556 JIB	R-78-009-03-0096-002	Elizabeth Stanaj	07/07/09	Recv'd Registration	
11246 41220 JOY RD	R-78-065-99-0011-005	DT2	02/10/12	Resolved	02/21/13
11246 40700 ANN ARBOR RD	R-78-064-03-0154-000	Applied Fitness Solutions	03/25/13	Recv'd Registration	
11246 1492 SHELDON RD	R-78-057-99-0001-013	American Beauty Tanning & Nail	09/23/14	Insp. Completed	
11246 46501 COMMERCE CENT	R-78-011-99-0001-712		10/20/14		
11246 41220 JOY RD	R-78-065-99-0011-005	DT2	03/31/15	Recv'd Registration	

Total: 8

Enforcement List Vacant Properties

Address	Sid-well Number	Responsible Party	Date of Enforcement Action	Status Of Enforcement Action	Date Enforcement Closed
<u>VACANT PROP - CO</u>					
11246 JOY RD	R-78-061-99-0026-001	Bruce Gould	07/07/09	Recv'd Registration	05/07/10
11246 JOY RD	R-78-061-99-0027-001	Bruce Gould	07/07/09	Violation Issued	06/14/11
11246 ANN ARBOR RD	R-78-054-99-0015-000	Shari Lightston, Trustee	07/07/09	Recv'd Registration	
Total: 3					



Plymouth Township Fire Department

Monthly Report

April 2016

Response Information:

The Plymouth Township Fire Department responded to 247 emergencies this month.

There was an average of 8.24 runs per day this month.

PTFD's average response time was 4 minutes 24 seconds to the scene. This includes all responses including non-emergent.

Mutual Aid:

Plymouth Township Fire Department is a member of the Western Wayne County Mutual Aid Association and we provided mutual aid 5 times this month and received mutual aid 10 times.

EMS Information:

HVA transported 104 patients to the hospital.

PTFD transported 29 patients to the hospital.

Fire Loss:

There was \$94,700.00 worth of damage to possessions and property. We prevented the destruction of \$99,800.00 in property.

Fire Prevention:

Plymouth Township Fire Department provided 81 comprehensive fire inspections to businesses within Plymouth Township.

Fire Safety public education classes and CPR classes are provided to hundreds of residents throughout the year. This month, the department conducted 1 fire safety talk to 120 people and 2 CPR class to 9 adults.

Incident Type Count Report

Date Range: From 4/1/2016 To 4/30/2016

Selected Station(s): All

Incident

Type	Description	Count	
Station: ST1			
	111 - Building fire	1	0.40%
	131 - Passenger vehicle fire	3	1.21%
	151 - Outside rubbish, trash or waste fire	1	0.40%
	Total - Fires	5	3.47%
	321 - EMS call, excluding vehicle accident with injury	89	36.03%
	322 - Vehicle accident with injuries	9	3.64%
	324 - Motor vehicle accident with no injuries	3	1.21%
	Total - Rescue & Emergency Medical Service Incidents	101	70.14%
	444 - Power line down	1	0.40%
	Total - Hazardous Conditions (No fire)	1	0.69%
	550 - Public service assistance, other	2	0.81%
	552 - Police matter	1	0.40%
	554 - Assist invalid	16	6.48%
	Total - Service Call	19	13.19%
	611 - Dispatched & cancelled en route	4	1.62%
	6111 - Hospice Death	2	0.81%
	622 - No incident found on arrival at dispatch address	2	0.81%
	651 - Smoke scare, odor of smoke	1	0.40%
	Total - Good Intent Call	9	6.25%
	736 - CO detector activation due to malfunction	3	1.21%
	740 - Unintentional transmission of alarm, other	2	0.81%
	Total - Fals Alarm & False Call	5	3.47%
	9001 - Dispatch Error	4	1.62%
	Total - Special Incident Type	4	2.78%
	Total for Station	144	58.30%
Station: ST3			
	100 - Fire, other	1	0.40%
	Total - Fires	1	0.97%
	321 - EMS call, excluding vehicle accident with injury	62	25.10%
	322 - Vehicle accident with injuries	6	2.43%
	324 - Motor vehicle accident with no injuries	3	1.21%
	Total - Rescue & Emergency Medical Service Incidents	71	68.93%
	400 - Hazardous condition, other	1	0.40%
	412 - Gas leak (natural gas or LPG)	1	0.40%
	Total - Hazardous Conditions (No fire)	2	1.94%
	510 - Person in distress, other	1	0.40%
	553 - Public service	2	0.81%
	554 - Assist invalid	12	4.86%
	Total - Service Call	15	14.56%

Incident

Type	Description	Count	
Station; ST3 - (Continued)			
600	- Good intent call, other	1	0.40%
611	- Dispatched & cancelled en route	8	3.24%
6111	- Hospice Death	1	0.40%
Total - Good Intent Call		10	9.71%
710	- Malicious, mischievous false call, other	1	0.40%
733	- Smoke detector activation due to malfunction	1	0.40%
736	- CO detector activation due to malfunction	1	0.40%
Total - Fals Alarm & False Call		3	2.91%
9001	- Dispatch Error	1	0.40%
Total - Special Incident Type		1	0.97%
Total for Station		103	41.70%
		247	100.00%

Fire Department Response Times

Stations selected for analysis: All

Shifts selected for analysis: All

For Dates Beginning 4/1/2016 12:00:00AM Ending 4/30/2016 12:00:00AM

Incident Types selected for analysis: All

Incident Response Types selected for analysis: All Responses

Time in Minutes	Dispatch to Enroute	Percent Total	Cumulative Responses Percent	Enroute to Arrival	Percent Total	Cumulative Responses Percent	Dispatch to Arrival	Percent Total	Cumulative Responses Percent
0 - 1	111	56.06	111 56.06	9	4.76	9 4.76	4	1.91	4 1.91
1 - 2	64	32.32	175 88.38	23	12.17	32 16.93	15	7.18	19 9.09
2 - 3	14	7.07	189 95.45	27	14.29	59 31.22	20	9.57	39 18.66
3 - 4	5	2.53	194 97.98	29	15.34	88 46.56	34	16.27	73 34.93
4 - 5	2	1.01	196 98.99	26	13.76	114 60.32	27	12.92	100 47.85
5 - 6	0	0.00	196 98.99	24	12.70	138 73.02	24	11.48	124 59.33
6 - 7	0	0.00	196 98.99	20	10.58	158 83.60	36	17.22	160 76.56
7 - 8	1	0.51	197 99.49	12	6.35	170 89.95	19	9.09	179 85.65
8 - 9	0	0.00	197 99.49	11	5.82	181 95.77	12	5.74	191 91.39
9 - 10	0	0.00	197 99.49	2	1.06	183 96.83	9	4.31	200 95.69
10 +	1	0.51	198 100.00	6	3.17	189 100.00	9	4.31	209 100.00

Incident
Total: 198

Average Times per Incident

Average Fire Department Turn Out Time: 0 minute(s) 59 second(s)
(Dispatch to Enroute)

Average Fire Department Travel Time: 4 minute(s) 24 second(s)
(Enroute to Arrive)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 17 second(s)
(Dispatch to Arrive)

Listing of Mutual Aid Responses by Mutual Aid Department

Report for: PLYMOUTH TOWNSHIP FIRE DEPARTMENT

Department 08204: Canton Twp FD
Mutual Aid Received

0000714	April 2, 2016 21:02	1	08204
0000741	April 5, 2016 9:47	1	08204

Subtotal Mutual Aid Type	2
---------------------------------	----------

Additional Mutual Aid Departments

51110 WEST HILLS Dr
On N I-275 Expy at E I-96 Expy

Mutual Aid Given

0000747	April 6, 2016 8:55	3	08204
0000857	April 20, 2016 13:14	3	08204
0000866	April 21, 2016 17:21	3	08204
0000899	April 25, 2016 12:03	3	08204

Subtotal Mutual Aid Type	4
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Subtotal Department	6
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Additional Mutual Aid Departments

44997 FAIR OAKS
40946 CROSSBOW
44195 SHERIDAN
45250 FORD

Department 08232: City of Northville FD
Mutual Aid Given

0000826	April 16, 2016 14:24	3	08232
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Subtotal Mutual Aid Type	1
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Subtotal Department	1
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Additional Mutual Aid Departments

618 FARMER

Department 08255: Northville Twp FD
Mutual Aid Received

0000712	April 2, 2016 20:43	1	08255
0000713	April 2, 2016 20:57	1	08255
0000715	April 2, 2016 21:38	1	08255
0000718	April 3, 2016 0:12	1	08255
0000740	April 5, 2016 9:43	1	08255
0000768	April 8, 2016 14:02	1	08255
0000807	April 13, 2016 15:27	1	08255

Subtotal Mutual Aid Type	7
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Subtotal Department	7
----------------------------	----------

Additional Mutual Aid Departments

On NB I275 at M14 Hwy
On STATE Hwy at N BECK Rd
On SB I275 at M14 Hwy
On NB I275 at E ANN ARBOR Rd
On HALYARD at N BECK Rd
48484 NORTH TERRITORIAL Rd
On SHELDON Rd at FIVE MILE R

Department TRT: Technical Rescue Team
Mutual Aid Received

0000849	April 19, 2016 6:22	1	TRT
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Subtotal Mutual Aid Type	1
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Subtotal Department	1
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Additional Mutual Aid Departments

08255	45911 PORT
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Total	15
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Incident Summary by Incident Type

Date Range: From 4/1/2016 To 4/30/2016

Incident Type(s) Selected: All

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time hh:mm:ss	Total Loss	Total Value
Fire	6	5	00:10:03	\$88,700.00	\$93,800.00
EMS/Rescue	172	142	00:06:12	\$6,000.00	\$6,000.00
Hazardous Condition	3	3	00:06:05	\$0.00	\$0.00
Service Call	34	18	00:05:19	\$0.00	\$0.00
Good Intent	19	2	00:06:31	\$0.00	\$0.00
False Call	8	4	00:07:21	\$0.00	\$0.00
Other	5	3	00:05:19	\$0.00	\$0.00
Totals	247	177		\$94,700.00	\$99,800.00

Agency Activity Summary

Plymouth Community Fire Dept

Agency: Plymouth Community Fire Dept | Service Date: From 04/01/2016 Through 04/30/2016

Total Number of ePCRs: 162

Total Number of Incidents: 151

By Branch

01 Station 1 = 89

03 Station 3 = 73

Run Disposition

	#	%		#	%
Transports	29	17.9%	Dead Prior To Arrival	3	1.9%
Treated / Transferred Care	104	64.2%	Dead After Arrival	N/A	N/A
Treated / No Transport	3	1.9%	Treat/Transported by Private Veh.	N/A	N/A
No Treatment	N/A	N/A	No Transport / Refused Care	13	8.0%
Transported / Refused Care	N/A	N/A	Other	9	5.6%
Cancelled	N/A	N/A	No Patient Found	1	0.6%
Left Blank	N/A	N/A			

Run Type

	#	%		#	%
Emergency Runs	162	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

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref. Care	Other	No Pat. Found
0401	83	15	57	1	0	0	2	0	0	5	2	1
0403	73	14	47	2	0	0	1	0	0	8	1	0
E1	5	0	0	0	0	0	0	0	0	0	5	0
Left Blank	1	0	0	0	0	0	0	0	0	0	1	0
Total	162	29	104	3	0	0	3	0	0	13	9	1

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	13	8.0%	BLS	32	19.8%
ALS	149	92.0%	ALS1	128	79.0%
SCT	N/A	N/A	ALS2	2	1.2%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
Auto Ins.	7	4.3%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7	4.3%
None	25	15.4%	128	79.0%	2	1.2%	N/A	N/A	N/A	N/A	155	95.7%

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

Description	#	%
Abdominal Pain	4	2.5%
Allergic Reaction	1	0.6%
Alt. Level Conscious	2	1.2%
Anxiety	2	1.2%
Back Pain (No Trauma)	4	2.5%
Behavioral Disorder	3	1.9%
CVA/Stroke	1	0.6%
Cardiac Arrest	2	1.2%
Cardiac Symptoms	2	1.2%
Chest Pain	7	4.3%
Depression (acute)	1	0.6%
Diabetic Symptoms	1	0.6%
Dizziness	4	2.5%
Dyspnea-SOB	5	3.1%
Flu Symptoms	1	0.6%
Headache (no trauma)	2	1.2%
Medication Reaction	1	0.6%
Monitoring Required	1	0.6%
Nausea	2	1.2%
No Medical Problem	5	3.1%
Nose Bleed	2	1.2%
Obvious Death	2	1.2%
Pneumonia Symptoms	1	0.6%
Post-Op Complication	4	2.5%
Psychiatric Emerg.	3	1.9%
Seizure	3	1.9%
Syncope/Fainting	5	3.1%
Trauma Injury	18	11.1%
Unknown Medical	18	11.1%
Vomiting	5	3.1%
Weakness	4	2.5%
Left Blank	46	28.4%
Total	162	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	9	5.6%
10 Chest Pain [non-traumatic]	12	7.4%
12 Convulsions/Seizures	3	1.9%
13 Diabetic	2	1.2%
17 Falls	18	11.1%
18 Headache	2	1.2%
19 Heart Problems A.I.D.C	1	0.6%
2 Allergies/Envenomations	1	0.6%
22 Inaccessible Incident/Other Entrapments [non-vehicle]	1	0.6%
23 Overdose/poisoning	1	0.6%
24 Pregnancy/Childbirth/Miscarriage	1	0.6%
25 Psychiatric/Abnormal behavior/Suicide Attempt	10	6.2%
26 Sick Person	32	19.8%
28 Stroke [CVA]	3	1.9%
29 Traffic/Accidents	27	16.7%
30 Traumatic Injuries	6	3.7%
31 Unconscious/Fainting	9	5.6%
32 Unknown Problem	1	0.6%
5 Back Pain	1	0.6%
6 Breathing Problems	10	6.2%
88 Not applicable	7	4.3%
9 Cardiac or Respiratory Arrest/Death	1	0.6%
99 Unknown	1	0.6%
<i>Left Blank</i>	3	1.9%
<i>Total</i>	162	100.0%

Transport From (Category)

	<u>#</u>	<u>%</u>
Residence (Home)	87	53.7%
Scene of Accident or Acute Event	59	36.4%
Residential, Custodial Facility	7	4.3%
--Left Blank--	9	5.6%
<i>Total</i>	162	100.0%

Transport From (Facility)

	<u>#</u>	<u>%</u>
--Left Blank--	162	100.0%
<i>Total</i>	162	100.0%

Transport To (Destination Facility)

	<u>#</u>	<u>%</u>
St Mary Livonia ER	87	53.7%
--Left Blank--	22	13.6%
No transport	14	8.6%
Providence Park ER-Novi	11	6.8%
St Joe Ann Arbor ER	10	6.2%
Henry Ford West Bloomfield	6	3.7%
UNIVERSITY OF MICHIGAN ER	6	3.7%
Garden City ER	2	1.2%
Annapolis ER	2	1.2%
Botsford Hospital ER	1	0.6%
Beaumont Hospital Royal Oak	1	0.6%
<i>Total</i>	162	100.0%



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: Tuesday, May 17, 2016

ITEM: Solid Waste Disposal Fee - Credit

PRESENTER: Supervisor Shannon Price
Treasurer Ron Edwards
Clerk Nancy Conzelman

BACKGROUND: Municipal management includes the implementation of fees to defray the costs of solid waste disposal including trash, recycling and compost. Plymouth Township needs to match the costs of this enterprise fund with the revenues received.

As such the township has undertaken a review of the overall funds within the Solid Waste Fund and the projected costs and is recommending a two month credit (May and June 2016) for the SWD – Solid Waste Disposal fee charged on township water bills. This amounts to a credit of \$26.50 per customer.

BUDGET/TIME LINE: Solid Waste Fund Budget - \$250,000

RECOMMENDATION: Approve

MODEL RESOLUTION: I move to approve a two month credit for May and June 2016 for the Solid Waste Disposal fee.

Charter Township of Plymouth
May 17, 2016
Board Meeting Date

5/17/2016	
Batch ID	
Check Date	
	TOTAL
GENERAL FUND(101)	320,702.33
SWD(226)	104,123.96
IMPROV. REV.(246)	6,987.38
DRUG FORFEITURE(265)	85.64
GOLF COURSE FUND - (510)	8,095.55
WATER/SEWER(592)	915,350.07
TRUST& AGENCY(701)	17,211.25
POLICE BOND FUND (702)	12,366.00
TAX POOL(703)	-
SPECIAL ASSESS CAPITAL (805)	3,606.00
	-
TOTAL	1,388,528.18

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INVOICE INFORMATION

CORRIGAN OIL COMPANY			Invoice Amount:	\$769.77
Fuel			Check Date:	05/18/2016
	592-291-863.000	No lead 345 gals @ \$1.4798		514.49
	592-291-863.000	Diesel 150 gals @ \$1.6882		255.28
CORRIGAN OIL COMPANY			Invoice Amount:	\$1,396.87
Fuel			Check Date:	05/18/2016
	592-291-863.000	No lead 500 gals @ 1.5323		772.15
	592-291-863.000	Diesel 400 gals @ \$1.5508		624.72
CORRIGAN OIL COMPANY			Invoice Amount:	\$1,317.24
Fuel			Check Date:	05/18/2016
	592-291-863.000	Reg fuel 500 gals @\$1.6263		818.89
	592-291-863.000	Diesel fuel 300 gals @ \$1.6495		498.35
APOLLO FIRE EQUIPMENT			Invoice Amount:	\$46.84
medical			Check Date:	05/18/2016
	101-336-851.000	versitol turnout cleaner		46.84
B & F AUTO SUPPLY INC			Invoice Amount:	\$90.84
vehicle expense			Check Date:	05/18/2016
	101-336-863.000	car wax		90.84
Cadillac Asphalt			Invoice Amount:	\$215.25
Asphalt			Check Date:	05/18/2016
	592-172-776.000	2.05 tons of cold patch @\$105 per ton		215.25
CINTAS CORPORATION - 300			Invoice Amount:	\$154.59
Mats for Police Dept. Inv. 300494070 4/19/16			Check Date:	05/18/2016
	101-305-776.000	Mats for Police Dept.		154.59
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$1,003.50
Professional Services 1/31/2016-2/27/2016			Check Date:	05/18/2016
	805-805-970.005	Prepare Contract Docs for 2016 SRP		1,003.50
FIRING LINE			Invoice Amount:	\$250.00
Ammunition for Trg. Inv. 1317 4/5/16			Check Date:	05/18/2016
	101-305-960.000	250 rounds federal power shok 12 gauge		250.00
J & B MEDICAL SUPPLY INC			Invoice Amount:	\$209.46
medical supplies			Check Date:	05/18/2016
	101-336-836.000	PBGJB-0260 50GN OXY BAG GREEN		209.46
J & B MEDICAL SUPPLY INC			Invoice Amount:	\$39.10
Medical supplies			Check Date:	05/18/2016
	101-336-836.000	MTR11160-000007 REUSABLE CUFF		39.10
J & B MEDICAL SUPPLY INC			Invoice Amount:	\$561.00
MEDICAL SUPPLIES			Check Date:	05/18/2016
	101-336-836.000	LG TRAUMA BAGS KMP10-104-RED		561.00
LEO'S CONEY ISLAND			Invoice Amount:	\$682.29
Prisoner Meals 2/22/16 - 3/29/16			Check Date:	05/18/2016
	101-325-963.000	Prisoner Meals		682.29
MAPLES ENVIRONMENTAL PEST CONTROL			Invoice Amount:	\$520.00
SPRAY TREATMENT			Check Date:	05/18/2016

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INVOICE INFORMATION

	101-336-776.000	FIRE STATION	150.00
	101-265-776.000	OFFICES	185.00
	101-305-776.000	POLICE	185.00
OAKLAND COMMUNITY COLLEGE		Invoice Amount:	\$125.00
Criminal Law Trg. Inv. 102158 4/13/16		Check Date:	05/18/2016
	101-325-960.000	PSA Rodriguez - 3/31/16	125.00
OFFICE DEPOT		Invoice Amount:	\$417.19
Office Supplies Friendship Station and Supervisor'		Check Date:	05/18/2016
	101-100-123.000	Pencil Sharpener	48.89
	101-100-123.000	Post it notes	6.53
	101-100-123.000	Post it notes	12.17
	101-100-123.000	Color copying paper	28.84
	101-100-123.000	30 Pocket Display Rack	222.74
	101-691-727.000	Office pens	8.87
	101-171-727.000	Heavy duty DVD Mailer	17.97
	101-171-727.000	Pop up notes	19.99
	101-100-123.000	Office pens	12.08
	101-171-727.000	Assorted color file folders	20.12
	101-171-727.000	Label maker tape	18.99
OFFICE DEPOT		Invoice Amount:	\$35.88
Office Supplies		Check Date:	05/18/2016
	101-253-727.000	Office Supplies	35.88
AIRGAS USA, LLC		Invoice Amount:	\$315.82
medical supplies		Check Date:	05/18/2016
	101-336-836.000	oxygen cylinders (9) incl del & hazmat	315.82
AIRGAS USA, LLC		Invoice Amount:	\$312.88
medical supplies		Check Date:	05/18/2016
	101-336-836.000	cyl med large oxy	312.88
VARMINT POLICE, INC.		Invoice Amount:	\$190.00
Removal of sick skunk Inv. 6498 3/28/16		Check Date:	05/18/2016
	101-305-819.000	Removal of skunk at 10631 Trailwood	190.00
W.J.O'NEIL COMPANY		Invoice Amount:	\$263.00
POLICE DISPATCH UNIT DOWN		Check Date:	05/18/2016
	101-305-776.000	POLICE DISPATCH AC	263.00
WAYNE COUNTY		Invoice Amount:	\$770.00
Feb 2016 Prisoner Housing Inv. 283668 3/18/16		Check Date:	05/18/2016
	101-305-832.000	Prisoner Housing	770.00
Crane Technologies		Invoice Amount:	\$319.78
Hoist repair - Quote #23140		Check Date:	05/18/2016
	592-291-851.000	Oil and labor	141.78
	592-291-851.000	Travel charges	178.00
AMERICAN TEST CENTER INC.		Invoice Amount:	\$525.00
Annual Test of Grounds Ladders		Check Date:	05/18/2016
	101-336-851.000	Groud ladder test and repair	525.00
B & F AUTO SUPPLY INC		Invoice Amount:	\$95.49
veh parts		Check Date:	05/18/2016
	101-336-863.000	782-52342BST cable	95.49

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B & R JANITORIAL SUPPLY			Invoice Amount:	\$59.03
JANITORIAL SUPPLY			Check Date:	05/18/2016
	101-265-776.000	INV 171502		59.03
B & R JANITORIAL SUPPLY			Invoice Amount:	\$456.96
JANITORIAL SUPPLY			Check Date:	05/18/2016
	101-265-776.000	INV 171499		456.96
B & R JANITORIAL SUPPLY			Invoice Amount:	\$99.46
JANITORIAL SUPPLY			Check Date:	05/18/2016
	101-265-776.000	INV 171436 VACUUM REPAIR		99.46
B & R JANITORIAL SUPPLY			Invoice Amount:	\$99.40
JANITORIAL SUPPLY			Check Date:	05/18/2016
	101-265-776.000	INV 171538 VACUUM REPAIR		99.40
B & R JANITORIAL SUPPLY			Invoice Amount:	\$51.80
JANITORIAL SUPPLY			Check Date:	05/18/2016
	101-265-776.000	INV 171501-1 REPLACEMENT SPINDLE		51.80
B & R JANITORIAL SUPPLY			Invoice Amount:	\$2,393.64
APRIL 2016 SUPPLYS			Check Date:	05/18/2016
	101-265-776.000	INV 171501		1,077.14
	101-265-858.000	INV 171501		71.81
	101-305-776.000	INV 171501		598.41
	101-325-727.000	INV 171501		239.36
	101-336-776.000	INV 171501		47.87
	592-172-776.000	INV 171501		359.05
COMSOURCE, INC.			Invoice Amount:	\$135.00
radio repair			Check Date:	05/18/2016
	101-336-851.000	Service Labor		135.00
ELDEN CYLINDER			Invoice Amount:	\$193.00
Testing of tanks			Check Date:	05/18/2016
	101-336-851.000	Testing of aluminum cylinders		193.00
FREDRICKSON SUPPLY			Invoice Amount:	\$2,184.00
Sweeper repair quote			Check Date:	05/18/2016
	592-291-851.000	Sweeper parts & labor		2,184.00
GENPOWER PRODUCTS INC.			Invoice Amount:	\$450.00
annually			Check Date:	05/18/2016
	101-336-851.000	Insp Agreement Generator Sta#3		450.00
GENPOWER PRODUCTS INC.			Invoice Amount:	\$345.00
Annually			Check Date:	05/18/2016
	101-336-851.000	Insp Agreement Sta#2 generator		345.00
GENPOWER PRODUCTS INC.			Invoice Amount:	\$424.00
Annually			Check Date:	05/18/2016
	101-336-851.000	Insp agreement Sta#1 generator		424.00
HAROLD'S FRAME SHOP			Invoice Amount:	\$129.60
veh repair			Check Date:	05/18/2016
	101-336-863.000	tire alignment R1		129.60

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JLB OF WHITMORE LAKE DBA			Invoice Amount:	\$237.10
door repair			Check Date:	05/18/2016
	101-336-776.000	Garage door cable		237.10
JLB OF WHITMORE LAKE DBA			Invoice Amount:	\$1,261.24
oldg rep			Check Date:	05/18/2016
	101-336-776.000	Sta #3 bay door repair		1,261.24
JLB OF WHITMORE LAKE DBA			Invoice Amount:	\$729.77
Repair of Apparatus door at Station #1			Check Date:	05/18/2016
	101-336-776.000	bay door repairs Sta#1		729.77
MICHIGAN AIR SOLUTIONS, LLC			Invoice Amount:	\$447.04
compressor repair			Check Date:	05/18/2016
	101-336-851.000	Compressor repair sta#2		447.04
OAKLAND COUNTY			Invoice Amount:	\$1,959.25
Comp Program			Check Date:	05/18/2016
	101-336-727.000	Comp Program, Maint & Lic fees Jan-Mar		1,959.25
SITE ONE LANDSCAPE SUPPLY			Invoice Amount:	\$204.66
andscape Seed and Straw Blankets			Check Date:	05/18/2016
	101-691-931.000	50/50 Blue-Rye select Mix		117.66
	101-691-931.000	Single Net Straw w/white net		65.00
	101-691-931.000	18-24-12 50% Polyplus		22.00
VIP TRUCK CENTER			Invoice Amount:	\$1,619.08
J1 won't start			Check Date:	05/18/2016
	101-336-863.000	repairs to starting and charging system.		1,619.08
VIP TRUCK CENTER			Invoice Amount:	\$255.81
veh maint			Check Date:	05/18/2016
	101-336-863.000	Oil change R3		255.81
VIP TRUCK CENTER			Invoice Amount:	\$233.77
vehicle maint			Check Date:	05/18/2016
	101-336-863.000	oil change USAR 4		233.77
VIP TRUCK CENTER			Invoice Amount:	\$254.18
vehicle repair			Check Date:	05/18/2016
	101-336-863.000	oil change R2		254.18
VIP TRUCK CENTER			Invoice Amount:	\$256.93
vehicle maint			Check Date:	05/18/2016
	101-336-863.000	oil chg R1		256.93
WEST SHORE SERVICES INC			Invoice Amount:	\$240.95
46081 Ann Arbor Road			Check Date:	05/18/2016
	101-315-951.000	serv siren @ 46081 Ann Arbor Road		240.95
PRINTING SYSTEMS INC			Invoice Amount:	\$84.46
Election supplies			Check Date:	05/18/2016
	101-262-727.000	Election Supplies		84.46
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$226.00
Printer for Ordinance			Check Date:	05/18/2016
	101-371-978.000	HP LJ PRO 402DN PRINTER-QUOTE #Q000788		220.00

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	101-371-978.000	+ Freight	6.00
WEST METRO/ACME GARAGE DOOR			Invoice Amount: \$2,262.50
Quote dated 3/24/16			Check Date: 05/18/2016
	592-172-776.000	Bay doors,sensors,switches,installation	2,262.50
ALLIE BROTHERS UNIFORMS			Invoice Amount: \$12.00
uniforms			Check Date: 05/18/2016
	101-336-758.000	add emblems to uniforms	12.00
APOLLO FIRE EQUIPMENT			Invoice Amount: \$4,975.00
3 bar airbags			Check Date: 05/18/2016
	101-336-978.000	1314009500 air lift bg V3 116 ps 3.6 ton	400.00
	101-336-978.000	1314002200 air lift bg V10 116 psi 10.6	650.00
	101-336-978.000	1314003400 air lift bag V20 116 psi 21.4	950.00
	101-336-978.000	1314002600 air lift bag V24 116 psi 26.5	1,000.00
	101-336-978.000	0800019000 deadman controller	750.00
	101-336-978.000	266R178 regulator 6000psi	525.00
	101-336-978.000	0800008201 Infl hose-rlf & shutoff	175.00
	101-336-978.000	0800008401 " " " "	175.00
	101-336-978.000	0800008801 " " " "	175.00
	101-336-978.000	0800009001 " " " "	175.00
OCCUPATIONAL HEALTH CENTERS OF MI			Invoice Amount: \$38.00
Screening			Check Date: 05/18/2016
	592-172-727.000	James Bartlett	38.00
CHRISTENSEN'S PLANT CENTER			Invoice Amount: \$177.00
Yards of Top Soil Delivered			Check Date: 05/18/2016
	101-691-931.000	40 Yard load of top soil	142.00
	101-691-931.000	Delivery	35.00
CHRISTENSEN'S PLANT CENTER			Invoice Amount: \$177.00
Yards of Top Soil Delivered			Check Date: 05/18/2016
	101-691-931.000	40 Yard load of top soil	142.00
	101-691-931.000	Delivery	35.00
CHRISTENSEN'S PLANT CENTER			Invoice Amount: \$177.00
Yards of Top Soil Delivered			Check Date: 05/18/2016
	101-691-931.000	40 Yard load of top soil	142.00
	101-691-931.000	Delivery	35.00
CHRISTENSEN'S PLANT CENTER			Invoice Amount: \$177.00
Yards of Top Soil Delivered			Check Date: 05/18/2016
	101-691-931.000	40 Yard load of top soil	142.00
	101-691-931.000	Delivery	35.00
CORRIGAN OIL COMPANY			Invoice Amount: \$1,402.42
Fuel			Check Date: 05/18/2016
	592-291-863.000	No lead - 500 gals @ \$1.7606	886.04
	592-291-863.000	Diesel - 300 gals @ \$1.7096	516.38
CORRIGAN OIL COMPANY			Invoice Amount: \$1,277.69
Fuel			Check Date: 05/18/2016
	592-291-863.000	No lead - 600 gallons @ \$1.5808	948.48
	592-291-863.000	Diesel 200 gallons @ \$1.60	320.00
	592-291-863.000	Fuel tax	9.21

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JACK DOHENY COMPANIES INC		Invoice Amount:	\$2,132.07
Repairs		Check Date:	05/18/2016
	592-291-851.000	Vactor repairs	2,132.07
GENERAL CODE		Invoice Amount:	\$4,070.00
Laserfiche SW Assurance Plan		Check Date:	05/18/2016
	101-290-941.000	Laserfiche SW Assurance Plan	4,070.00
GENPOWER PRODUCTS INC.		Invoice Amount:	\$1,153.25
Estimate 3/30/16 - Lift Station - Replace motor		Check Date:	05/18/2016
	592-172-818.000	Labor	375.00
	592-172-818.000	Motor	675.75
	592-172-818.000	Expendable/Disposal	37.50
	592-172-818.000	Freight	15.00
	592-172-818.000	Mileage	50.00
GENPOWER PRODUCTS INC.		Invoice Amount:	\$204.83
April Maintenance Estimate		Check Date:	05/18/2016
	592-172-818.000	Replace battery & rad cap	204.83
HYDRO CORP		Invoice Amount:	\$1,649.00
Inspection/reporting services March 2016		Check Date:	05/18/2016
	592-291-804.000	Cross connection control program	1,649.00
RICOH USA, INC.		Invoice Amount:	\$204.81
Contract		Check Date:	05/18/2016
	592-172-727.000	Printronix 6400-010-PRI 4/1/16-5/19/16	204.81
RICOH USA, INC.		Invoice Amount:	\$256.86
Contract - equipment		Check Date:	05/18/2016
	592-172-727.000	4545-DN1-IBM printer 4/1/16-6/30/16	198.00
	101-253-727.000	4553-N01-IBM printer 4/1/16-6/30/16	58.86
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$418.92
medical supplies		Check Date:	05/18/2016
	101-336-836.000	pbqjb-0260 50gn Oxy bags 4 gr 4 rd	418.92
JLB OF WHITMORE LAKE DBA		Invoice Amount:	\$1,050.00
Sta# 1 Bay Door -Cable and Roller back on door		Check Date:	05/18/2016
	101-336-776.000	Sta# 1 Door-Cables & Rollers reattached	1,050.00
LARSON, OSCAR W. CO.		Invoice Amount:	\$210.00
Inspection		Check Date:	05/18/2016
	592-172-818.000	HS&E 3rd quarterly B operator inspection	10.00
	592-172-818.000	Technician	200.00
MUNICIPAL WEB SERVICES		Invoice Amount:	\$267.50
Website Hosting March 2016		Check Date:	05/18/2016
	101-201-851.000	Website Hosting Mar 2016 and Maintenance	267.50
OFFICE DEPOT		Invoice Amount:	\$43.05
Office Supplies		Check Date:	05/18/2016
	101-253-727.000	Office Supplies	43.05
OFFICE DEPOT		Invoice Amount:	\$0.94
Office Supplies		Check Date:	05/18/2016
	101-253-727.000	Office Supplies	0.94

Charter Township of Plymouth

AP Invoice Listing - Board Report

ENDOR INFORMATION**INVOICE INFORMATION****PREMIER AERIAL & FLEET INSPECTION**

Training

592-172-818.000

Operator Training - Bucket truck

Invoice Amount:**\$300.00****Check Date:****05/18/2016**

300.00

AIRGAS USA, LLC

OSHA Requirements

592-172-781.000

Flame retardant jkt

Invoice Amount:**\$22.00****Check Date:****05/18/2016**

22.00

AIRGAS USA, LLC

OSHA Requirements

592-172-781.000

Flame retardant jkts

Invoice Amount:**\$24.00****Check Date:****05/18/2016**

24.00

AIRGAS USA, LLC

Cylinder Rental

592-291-851.000

Ind Small Carbon Dioxide

Invoice Amount:**\$29.53****Check Date:****05/18/2016**

20.58

592-291-851.000

Hazmat

8.95

R.D.REOME COMPANY

Maintenance

592-172-818.000

Canon Maint. agreement 5/1/16-5/1/17

Invoice Amount:**\$270.00****Check Date:****05/18/2016**

270.00

SPARTAN DISTRIBUTORS

Golf Course Sprinkler w/ #34 Nozzles installed

510-510-776.000

1" NPT ELE FC Golf Sprinkler w/#34 Nozzl

Invoice Amount:**\$385.67****Check Date:****05/18/2016**

510-510-776.000

Freight

372.00

13.67

Michigan Academy of Emergency Serv

Adm fee & 2 cards

101-336-960.000

Adm fee for affiliated courses and cards

Invoice Amount:**\$16.00****Check Date:****05/18/2016**

16.00

CHARTER TWSP OF PLYMOUTH

March 2016 Credit Card

101-305-851.000

Battery Speed Trailer

Invoice Amount:**\$16,078.17****Check Date:****05/18/2016**

101-325-851.000

Bulbs for Dispatch Consoles

194.98

101-305-960.000

Taser Class-Office McParland

8.98

101-305-960.000

Ribbons-Officer Uniforms Awards

390.00

101-325-851.000

Fix broken shelf in dispatch

393.50

101-325-960.000

C. Fell 911 Tech training

71.99

101-325-960.000

J. Brothers-911 Tech training

10.00

592-100-035.000

Disputed Credit Card refund

10.00

101-215-960.000

MGFOA Spring Seminar-C. Kushner

(415.00)

101-215-960.000

Clerk's Institute-M. Lozier

133.00

101-215-960.000

Clerk's Institute-N. Conzelman

650.00

101-262-727.000

Inspector Supplies-3/8/16 Pres. Primary

650.00

101-215-727.000

IPAD and Tablet cases

107.65

101-215-727.000

Office Supplies

59.05

101-215-960.000

Dinner-Clerk's Institute (2 people)

31.16

101-215-960.000

Hotel-MAMC Basic Institute

66.12

592-172-776.000

Cold Patch

484.50

592-172-776.000

Annual Crain Inspection

691.11

592-172-780.000

Supplies

178.00

592-172-781.000

Supplies-DPW Shop

51.00

592-172-780.000

Supplies and Cold Patch

19.45

592-443-939.000

18" Adjustable Crescent Wrench

692.63

592-443-939.000

Supplies-5 Mile tower

73.88

101-691-931.000

Supplies-Park restroom maintenance

13.69

592-172-776.000

DPW Shop Supplies -MI OSHA

70.06

17.22

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

ENDOR INFORMATION**INVOICE INFORMATION**

592-172-781.000	Supplies for cold patching	29.97
510-510-737.000	Rental life to replace fan motor	288.84
246-246-970.100	Carpet 4 Season Pavillion	3,986.00
101-851-971.000	Pavillion supplies via Block Grant funds	39.54
246-246-970.150	Builders shims-park	5.43
246-246-970.150	Builders shims-pavillion	10.24
101-691-931.000	Supplies-Park bathroom maint	12.97
592-172-861.000	PD Hours Req-CTAM Class	345.00
101-336-776.000	Replace broken garden hose Fire station	33.92
592-100-035.000	Disputed credit card refunds	(1,567.80)
101-336-776.000	Replacement dishwasher FS #1	425.47
101-336-960.000	Textbooks EMS/AIS class Mallari	251.00
101-336-863.000	Repair center light Vehicle #1	35.00
101-336-863.000	Sta #1 Truck repairs	171.60
101-265-776.000	Flourecent Bulbs Twp Hall	65.64
101-305-776.000	Office/kitchen supplies-police	19.98
101-215-727.000	Coat Rack-Clerk's office	19.81
101-265-776.000	office/kitchen supplies Twp	66.68
101-691-931.000	Supplies-Park	123.76
101-691-931.000	Handsoap-Park Bathrooms	18.02
101-371-727.000	Phone charger-Building department	26.49
101-305-776.000	Police station bathroom maintenance	84.19
101-305-776.000	Florecent Light bulbs, police station	129.24
101-305-819.000	Removal of skunk from station	289.00
101-265-776.000	Twp Hall bathroom supplies	152.40
101-201-727.000	USB Flash Drive	35.88
101-371-863.000	Wiper Blades	56.58
101-371-863.000	Truck cap repair	34.90
510-510-776.000	Golf Course repairs	37.06
510-510-776.000	Siding repair Golf Course	182.42
101-215-960.000	Clerk's Institute Hotel	484.50
101-336-836.000	Batteries for Fire Station #1	13.98
101-336-836.000	Cleaning supplies Fire Station #3	59.65
101-336-851.000	Repairs to Engine #3 Ladder Rack	5.32
101-336-776.000	Replace hoze nozzels and channel locks	45.95
101-691-931.000	Remove fallen trees Twp Park	1,350.00
101-691-931.000	Remove falen tree Twp Park	2,500.00
246-246-970.150	Park flora supplies	416.50
101-336-727.000	Monthly Chiefs Meeting-Fire	15.00
101-336-727.000	Western Wayne Chiefs Meeting supplies	16.00
101-336-727.000	Food for firefighters-structure fire	48.96
101-336-960.000	Cmd Officer Certification Annual	90.00
101-336-727.000	Food for firefighters-structure fire	44.64
101-171-960.000	Hotel-ICSC Conference	185.08
101-691-931.000	Misc supplies Park	110.71
101-691-931.000	Misc supplies-Park	28.67
101-691-931.000	Misc supplies-Park	22.91
101-691-931.000	Misc supplies-Park	32.50
101-691-931.000	Spark plugs, air filters-Park	94.45
101-691-931.000	Gas cans for park	245.20
101-691-931.000	Misc supplies-park	106.73
101-691-931.000	Jumbo Roll Tissue-Park	41.93
101-171-727.000	Board of Review dinner	80.48
101-171-727.000	Refreshments-Board of Review	23.64
101-100-123.000	Senior Van Plate	13.20
592-172-776.000	Eye wash station and supplies	44.91
101-336-727.000	Amazon Prime refund	(104.94)

**Charter Township of Plymouth
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ENDOR INFORMATION

INVOICE INFORMATION

Alpha Psychological Services			Invoice Amount:	\$495.00
Psych Eval for David Pieknik			Check Date:	05/18/2016
	101-336-835.000	Psych Eval Pieknik		495.00
B & R JANITORIAL SUPPLY			Invoice Amount:	\$636.62
Park Janitorial Supply			Check Date:	05/18/2016
	101-691-931.000	Heavy Duty Liners 1.5 mil		352.40
	101-691-931.000	Mop Cotton #24		68.28
	101-691-931.000	Urinal Screen		33.60
	101-691-931.000	TP 2ply 96rls/500shts		61.88
	101-691-931.000	TP JRTJR 2 Ply 1000' Jumbo Roll		41.93
	101-691-931.000	Natural Roll Towel Nat 8x800 6 cs		33.38
	101-691-931.000	Dozen green microfiber towels		15.15
	101-691-931.000	Nitrile Gloves PF XL 8 mil		26.50
	101-691-931.000	Fuel Delivery Surcharge		3.50
OCCUPATIONAL HEALTH CENTERS OF MI			Invoice Amount:	\$171.00
Physical for Alan Hamilton			Check Date:	05/18/2016
	101-336-835.000	Physical for Alan Hamilton		171.00
HORTON PLUMBING			Invoice Amount:	\$335.52
Repair of leaking copper line in open air pavilion			Check Date:	05/18/2016
	101-691-931.000	Commercial Labor		315.00
	101-691-931.000	1.50 inch Copper Coupling		9.00
	101-691-931.000	1.50 inch Hard Copper Pipe Type M		11.52
DELL MARKETING L.P.			Invoice Amount:	\$889.18
New Computer for the Twp. Park office			Check Date:	05/18/2016
	101-691-727.000	Optiplex 9020 Computer #1021513279963.6		889.18
SPARTAN DISTRIBUTORS			Invoice Amount:	\$109.43
Misc. Golf Course Mower maintenance parts			Check Date:	05/18/2016
	510-510-776.000	Cover 98-9771		64.54
	510-510-776.000	Oil Filter, Proforce Greensmower 107-781		27.92
	510-510-776.000	Fuel Filter 108-3854		4.49
	510-510-776.000	Freight Charge		12.48
OCCUPATIONAL HEALTH CENTERS OF MI			Invoice Amount:	\$171.00
Physicals for Part Paid Firefighters			Check Date:	05/18/2016
	101-336-835.000	Part PAId Physical with Respirator		171.00
B & F AUTO SUPPLY INC			Invoice Amount:	\$63.90
Vehicle parts			Check Date:	05/18/2016
	101-336-863.000	Antifreeze		46.98
	101-336-863.000	windshield wash		16.92
ELECTION SYSTEMS & SOFTWARE			Invoice Amount:	\$1,765.20
M100/Automark Maintenance			Check Date:	05/18/2016
	101-262-851.000	Automark Maintenance		379.20
	101-262-851.000	M100 Maintenance		1,386.00
ELECTION SOURCE			Invoice Amount:	\$593.16
Election Supplies			Check Date:	05/18/2016
	101-262-727.000	Election Supplies		593.16
OFFICE DEPOT			Invoice Amount:	\$196.99
Toner			Check Date:	05/18/2016

Charter Township of Plymouth

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ENDOR INFORMATION**INVOICE INFORMATION**

	101-253-727.000	HP 26X High Yield Black Ink Cartridge	196.99
OFFICE DEPOT		Invoice Amount:	\$107.03
Office Supplies		Check Date:	05/18/2016
	101-691-727.000	Stapler	6.36
	101-171-727.000	Bottled water	9.39
	101-171-727.000	Black Printer Ink Cartridge	91.28
B & F AUTO SUPPLY INC		Invoice Amount:	\$23.22
Carburator Cleaner and Grease Fitting Assy (Retur		Check Date:	05/18/2016
	101-691-931.000	Motor Tune-Up	86.21
	101-691-931.000	Fit Asst	(62.99)
B & R JANITORIAL SUPPLY		Invoice Amount:	\$85.00
Nitrile Gloves		Check Date:	05/18/2016
	101-691-931.000	Gloves Nitrile	85.00
CDW GOVERNMENT INC		Invoice Amount:	\$79.56
Flash Drives Per quote HBBQ513		Check Date:	05/18/2016
	101-201-727.000	Transcend 4GB flash drv-TS4GJF300	42.36
	101-201-727.000	Transcend 8GB flash drv-TS8GJF300	37.20
CDW GOVERNMENT INC		Invoice Amount:	\$559.18
HP Laserjet Ent M506N Printer		Check Date:	05/18/2016
	101-215-978.000	HP Laserjet ENT M506N Printer	559.18
CORRIGAN OIL COMPANY		Invoice Amount:	\$1,805.38
Fuel		Check Date:	05/18/2016
	592-291-863.000	No Lead Fuel 500.20 gals@\$1.7803	890.51
	592-291-863.000	Diesel Fuel 500 gals @	903.30
	592-291-863.000	Fuel Tax Recap	11.57
GARRETT AUTO AND TRUCK SVC		Invoice Amount:	\$1,151.71
Repairs - 406		Check Date:	05/18/2016
	592-291-863.000	Parts & labor - dump truck	1,151.71
HP		Invoice Amount:	\$19.73
Microsoft License		Check Date:	05/18/2016
	101-215-727.000	Microsoft Windows Server Device CAL	19.73
HINES PARK LINCOLN MERCURY		Invoice Amount:	\$37.20
Vehicle main/inspection - 402		Check Date:	05/18/2016
	592-291-863.000	Inspection/Maint	37.20
HINES PARK LINCOLN MERCURY		Invoice Amount:	\$315.19
Maintenance		Check Date:	05/18/2016
	592-291-863.000	Maint/repairs 09 Ford Escape	315.19
HINES PARK LINCOLN MERCURY		Invoice Amount:	\$33.95
Maint/repairs		Check Date:	05/18/2016
	592-291-863.000	Inspection/maintenance 2012 F-250	33.95
HINES PARK LINCOLN MERCURY		Invoice Amount:	\$47.45
Vehicle maint/inspection - 403		Check Date:	05/18/2016
	592-291-863.000	Inspection/maint 2009 F-250	47.45

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

ENDOR INFORMATION**INVOICE INFORMATION**

HINES PARK LINCOLN MERCURY			Invoice Amount:	\$33.95
Vehicle maint/inspection - 401			Check Date:	05/18/2016
	592-291-863.000	Inspection/Maint 2015 Ford Transit		33.95
SITEONE LANDSCAPE SUPPLY			Invoice Amount:	\$51.48
Starter Fertilizer			Check Date:	05/18/2016
	101-691-931.000	18-24-12 50% polyplus fertilizer		51.48
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$100.00
Firewall Monitor May 2016			Check Date:	05/18/2016
	101-290-941.000	Firewall Monitoring May 2016		100.00
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
Juniforms			Check Date:	05/18/2016
	592-172-758.000	Uniforms 4/1/16		84.35
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
Juniforms			Check Date:	05/18/2016
	592-172-758.000	Uniforms 4/8/16		84.35
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
Juniforms			Check Date:	05/18/2016
	592-172-758.000	Uniforms 4/15		84.35
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
Juniforms			Check Date:	05/18/2016
	592-172-758.000	Uniforms 4/22/16		84.35
HD SUPPLY WATERWORKS, LTD.			Invoice Amount:	\$56.00
Utility staking			Check Date:	05/18/2016
	592-172-963.000	2x3 Blue Marker Flag		28.00
	592-172-963.000	Green Marking Flag		28.00
HD SUPPLY WATERWORKS, LTD.			Invoice Amount:	\$7.00
Utility staking			Check Date:	05/18/2016
	592-172-963.000	Green marking flags		3.50
	592-172-963.000	2x3 Blue marker flags		3.50
PLYMOUTH RUBBER & TRANSMISSION			Invoice Amount:	\$144.05
Equipment parts			Check Date:	05/18/2016
	592-291-851.000	Compressor parts		144.05
QUICK LANE TIRE AND AUTO CENTER			Invoice Amount:	\$352.35
Vehicle repairs			Check Date:	05/18/2016
	592-291-863.000	Replace rear pads and rotors 2012 F-250		352.35
SPENCER OIL COMPANY			Invoice Amount:	\$911.77
Gasoline Fuel Charge			Check Date:	05/18/2016
	510-510-737.000	87 Oct. Unl w/10% Ethanol		905.82
	510-510-737.000	Federal Lust Tax		0.52
	510-510-737.000	Federal Oil Spill Ethanol		0.89
	510-510-737.000	MI Environmental Fee		4.54
W.J.O'NEIL COMPANY			Invoice Amount:	\$800.55
REPAIR RTU IN COMPUTER ROOM, NOT COOLIN			Check Date:	05/18/2016
	101-265-776.000	INV 9654		800.55

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

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Alpha Psychological Services			Invoice Amount:	\$495.00
evaluation - A. Hamilton			Check Date:	05/18/2016
	101-336-835.000	Psych Eval - Hamilton		495.00
B & F AUTO SUPPLY INC			Invoice Amount:	\$18.16
oil			Check Date:	05/18/2016
	101-336-851.000	saw oil		18.16
ASSA ABLOY ENTRANCE SYSTEMS US, INC			Invoice Amount:	\$136.22
2 PER YEAR PLANNED MAINTENANCE, FRONT DO			Check Date:	05/18/2016
	101-265-776.000	INV SEI/01011134		136.22
GUARDIAN ALARM CO			Invoice Amount:	\$182.28
SENIOR CITIZEN BLDG			Check Date:	05/18/2016
	101-265-776.000	INV 17710072		182.28
RED WING SHOES			Invoice Amount:	\$107.99
RED WING SHOES			Check Date:	05/18/2016
	101-371-727.000	INV 000000001-504		107.99
SOUTHEAST EQUIPMENT INC			Invoice Amount:	\$100.00
air test			Check Date:	05/18/2016
	101-336-851.000	3rd qtr air test		100.00
Michigan Academy of Emergency Serv			Invoice Amount:	\$28.00
cards			Check Date:	05/18/2016
	101-336-727.000	healcare provider cards (6)		28.00
Total Amount to be Disbursed:				\$78,673.93

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

ENDOR INFORMATION**INVOICE INFORMATION**

Loberg, Ernie Construction			Invoice Amount:	\$1,000.00
44191 Plymouth Oak Bond Refund			Check Date:	05/13/2016
	701-100-082.000	BUILDING BONDS/SIGNS		1,000.00
Emmett Contracting, LLC			Invoice Amount:	\$1,000.00
15100 Beck Rd. Bond Refund			Check Date:	05/13/2016
	701-100-082.000	BUILDING BONDS/SIGNS		1,000.00
Coastal Quality Construction, Inc.			Invoice Amount:	\$1,000.00
41304 Concept Dr. Bond Refund			Check Date:	05/13/2016
	701-100-082.000	BUILDING BONDS/SIGNS		1,000.00
KORCHAK-WOODLAND L.L.C.			Invoice Amount:	\$1,000.00
50501 Elmwood Ct. Bond Refund			Check Date:	05/13/2016
	701-100-082.000	BUILDING BONDS/SIGNS		1,000.00
Belaggio Homes, Inc.			Invoice Amount:	\$1,000.00
13786 Emrick Dr. Bond Refund			Check Date:	05/13/2016
	701-100-082.000	BUILDING BONDS/SIGNS		1,000.00
PRINTING SYSTEMS INC			Invoice Amount:	\$224.40
Police Bond Checks			Check Date:	05/13/2016
	101-253-727.000	Police Bond checks		224.40
PRINTING SYSTEMS INC			Invoice Amount:	\$541.56
General Fund checks			Check Date:	05/13/2016
	101-253-727.000	General Fund checks		541.56
DE BIASI, LIA			Invoice Amount:	\$156.98
mileage 8/7 12/21			Check Date:	05/13/2016
	101-253-727.000	Mileage		156.98
WESTERN TWNPS UTILITIES AUTHORITY			Invoice Amount:	\$180,671.48
2012 Series Bond 7/1/2016 Payment			Check Date:	05/13/2016
	592-968-969.000	Series 2012		180,671.48
WESTERN TWNPS UTILITIES AUTHORITY			Invoice Amount:	\$87,753.83
7/1/2016 Interest 2009 Series Bond			Check Date:	05/13/2016
	592-968-969.000	2009 series bond interest		87,753.83
WEBQA, INC.			Invoice Amount:	\$2,220.00
FOIA Module 6/1/16 - 5/31/17			Check Date:	05/13/2016
	101-290-941.000	FOIA Module 6/1/16 - 5/31/17		2,220.00
Total Amount to be Disbursed:				\$276,568.25

**Charter Township of Plymouth
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ENDOR INFORMATION		INVOICE INFORMATION	
PLYMOUTH POSTMASTER		Invoice Amount:	\$2,650.00
POSTAGE FOR HHW POSTCARD		Check Date:	05/11/2016
226-226-727.000	POSTAGE FOR HHW POSTCARD MAILING		2,650.00
ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$82.34
Planning Commission Notice 4-28-2016		Check Date:	05/11/2016
101-801-813.000	Planning Commission Notice 4-28-2016		82.34
ATKINS, DAN		Invoice Amount:	\$575.00
EDUCATION		Check Date:	05/11/2016
101-336-960.000	Reimburse for nfpa inspector 2 class		575.00
PLYMOUTH POSTMASTER		Invoice Amount:	\$215.00
Permit 330 Fee		Check Date:	05/11/2016
101-262-730.000	Permit 330 Fee		215.00
PLYMOUTH POSTMASTER		Invoice Amount:	\$430.00
Permit 218 Fee		Check Date:	05/11/2016
101-290-730.000	First-Class Presort		215.00
101-290-730.000	Standard Mail		215.00
MDEQ - STATE OF MICHIGAN		Invoice Amount:	\$500.00
Permit Fee		Check Date:	05/11/2016
101-290-973.032	Stormwater annual permit fee 2016		500.00
BUONO, DUANE		Invoice Amount:	\$3,876.50
APRIL 2016 MECH INSP PAY		Check Date:	05/11/2016
101-371-818.000	APRIL 2016 MECH INSPECTOR PAY		3,876.50
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$755.00
SPRINKLE SYSTEM PLAN REVIEW		Check Date:	05/11/2016
101-371-818.000	INV 1120 PAVINES 13101 WOODBRIDGE		755.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$285.00
SPRINKLE SYSTEM PLAN REVIEW		Check Date:	05/11/2016
101-371-818.000	INV 1129 MAGNA INTERNATIONAL, PAINT MIX		285.00
HEILEMAN, JAMES		Invoice Amount:	\$3,341.00
APRIL 2016 ELEC INSP PAY		Check Date:	05/11/2016
101-371-818.000	APRIL 2016 ELECTRICAL INSPECTOR PAY		3,341.00
MAHO		Invoice Amount:	\$315.00
Ordinance Officer Training		Check Date:	05/11/2016
101-371-960.000	MEMBERSHIP AND TRAINING		315.00
MUNSON, STEVE		Invoice Amount:	\$1,278.25
APRIL 2016 PLUMBING INSPECTOR PAY		Check Date:	05/11/2016
101-371-818.000	APRIL 2016 PLBG INSP PAY		1,278.25
AT&T		Invoice Amount:	\$28.56
FS#3 Meterline		Check Date:	05/11/2016
101-336-921.000	Meterline, May 2016		28.56
ADP INC		Invoice Amount:	\$693.21
Payroll processing 4/24/2016		Check Date:	05/11/2016
101-290-941.000	Payroll processing 4/24/2016		693.21

Charter Township of Plymouth

AP Invoice Listing - Board Report

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ENDOR INFORMATION

INVOICE INFORMATION

COMCAST			Invoice Amount:	\$194.85
Cable service May 2016			Check Date:	05/11/2016
	101-691-931.000	Soccer fields		64.95
	101-336-921.000	F5#3		64.95
	101-325-853.000	Video arraignment		64.95
DTE ENERGY			Invoice Amount:	\$201.40
Baseball Diamonds April 2016			Check Date:	05/11/2016
	101-691-921.000	Baseball Diamonds April 2016		201.40
FELLRATH, PATRICK			Invoice Amount:	\$131.76
Mileage April 2016			Check Date:	05/11/2016
	592-172-727.000	Mileage April 2016		131.76
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$360.00
Weeding and Gardening and Fertilization-Lake Poi			Check Date:	05/11/2016
	101-691-931.000	Weeding/gardening/fertilization		360.00
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$500.00
Spring Clean up-Friendship Station			Check Date:	05/11/2016
	101-265-858.000	Spring Clean Up Friendship Station		500.00
INFINITELY GREEN LANDSCAPING			Invoice Amount:	\$1,465.00
Edging/weeding/fertilization/spring clean u-Twp H			Check Date:	05/11/2016
	101-265-776.000	Edging/weeding/fertilization/spring clea		1,465.00
KONICA MINOLTA BUSINESS SOLUTIONS			Invoice Amount:	\$215.44
Monthly Maintenance per contract			Check Date:	05/11/2016
	592-172-727.000	Monthly Maintenance		140.04
	101-171-727.000	Monthly Maintenance		45.24
	101-201-851.000	Monthly Maintenance		8.62
	101-400-851.000	Monthly Maintenance		10.77
	226-226-727.000	Monthly Maintenance		10.77
JOHN HANCOCK LIFE INSURANCE CO.			Invoice Amount:	\$126.60
Monthly Premium April 2016			Check Date:	05/11/2016
	101-100-237.000	Monthly Premium- Antal, Robert May 2016		30.00
	101-100-237.000	Monthly Premium-Jowsey, Richard- May 16		96.60
The Mike Cox Law Firm			Invoice Amount:	\$2,380.00
April 2016 City of Plymouth Fire Retiree Issue			Check Date:	05/11/2016
	101-336-826.000	Apri 2016 City of Plymouth Fire Retiree		2,380.00
NORTHVILLE, CHARTER TOWNSHIP OF			Invoice Amount:	\$340.00
G.D. Roberts Company LLC Real Estate Consulting			Check Date:	05/11/2016
	101-400-818.000	March 2016		340.00
TOWN LOCKSMITH			Invoice Amount:	\$35.00
10 New Keys-Parks			Check Date:	05/11/2016
	101-691-931.000	New keys for the Parks		35.00
VERIZON WIRELESS			Invoice Amount:	\$1,573.30
April 2016 Wireless			Check Date:	05/11/2016
	592-172-853.000	DPW		219.17
	101-201-853.000	Info services		60.61
	101-305-853.000	Police		358.10
	101-336-853.000	Fire		300.71

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

ENDOR INFORMATION**INVOICE INFORMATION**

	101-691-853.000	Park	110.10
	101-215-853.000	Clerk	130.07
	101-371-853.000	Building	254.43
	101-253-853.000	Treasurer	140.11
OCCUPATIONAL HEALTH CENTERS OF MI		Invoice Amount:	\$133.50
Pre employment screening		Check Date:	05/11/2016
	101-253-727.000	PRE EMPLOYMENT SCREENING	133.50
KARLL, MICHAEL T.		Invoice Amount:	\$3,240.00
Hours for April 2016		Check Date:	05/11/2016
	592-172-818.000	Hours for Michael Karll April 2016	3,240.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$2,857.50
ESCROW DRAWS MARCH		Check Date:	05/11/2016
	701-100-014.000	ANDOVER FOREST 71185	472.50
	701-100-014.000	BOSCH PHASE 71186	270.00
	701-100-014.000	EZ STORAGE 71187	225.00
	701-100-014.000	OLGC 71189	607.50
	701-100-014.000	RAYYAN CENTER 71190	135.00
	701-100-014.000	FEDERAL MOGUL 71191	607.50
	701-100-014.000	MMTC 71192	540.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$1,630.00
MARCH INVOICES DATED 4/25/2016		Check Date:	05/11/2016
	101-400-818.000	MARCH RETAINER 71182	500.00
	101-336-978.000	FS 3	770.00
	592-172-818.000	ATT 71194	180.00
	592-172-818.000	COMCAST 71193	180.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$9,353.75
FEBRUARY ESCROW		Check Date:	05/11/2016
	701-100-014.000	CLIMATE CONTROL SS 71023	135.00
	701-100-014.000	BOSCH PHASE II 71024	270.00
	701-100-014.000	EZ STORAGE 71025	135.00
	701-100-014.000	USA HOCKEY 71026	135.00
	701-100-014.000	OLGC 71027	360.00
	701-100-014.000	RAYYAN CENTER 71028	1,845.00
	701-100-014.000	FEDERAL MOGUL EXP 71029	5,798.75
	701-100-014.000	MMTC 71039	675.00
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$3,295.00
FEBRUARY INVOICES		Check Date:	05/11/2016
	101-400-818.000	FEBRUARY RETAINER 71020	500.00
	101-400-818.000	BOSCH LAND COMBINATION 71021	410.00
	592-172-818.000	COMCAST 71030	270.00
	592-172-818.000	COMCAST 71031	270.00
	592-172-818.000	123 NET 71032	247.50
	592-172-818.000	COMCAST 71033	292.50
	592-172-818.000	COMCAST 71034	292.50
	592-172-818.000	COMCAST 71035	292.50
	592-172-818.000	123 NET 71036	292.50
	592-172-818.000	COMCAST 71037	292.50
	592-172-818.000	COMCAST 71038	135.00

Total Amount to be Disbursed: \$43,057.96

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

ENDOR INFORMATION**INVOICE INFORMATION**

16TH DISTRICT COURT			Invoice Amount:	\$500.00
Police Bond 5/6/16			Check Date:	05/12/2016
	702-100-087.000	5541		500.00
35TH DISTRICT COURT			Invoice Amount:	\$600.00
POLICE BOND 5/6/16			Check Date:	05/12/2016
	702-100-087.000	5542		300.00
	702-100-087.000	5543		300.00
35TH DISTRICT COURT			Invoice Amount:	\$445.00
POLICE BOND 5/5/16			Check Date:	05/12/2016
	702-100-087.000	5539		300.00
	702-100-087.000	5540		145.00
35TH DISTRICT COURT			Invoice Amount:	\$1,000.00
POLICE BOND 5/4/16			Check Date:	05/12/2016
	702-100-087.000	5538		1,000.00
35TH DISTRICT COURT			Invoice Amount:	\$750.00
POLICE BOND 4/29/16			Check Date:	05/12/2016
	702-100-087.000	5573		150.00
	702-100-087.000	5574		600.00
35TH DISTRICT COURT			Invoice Amount:	\$300.00
POLICE BOND 3/17/16			Check Date:	05/12/2016
	702-100-087.000	6389		300.00
35TH DISTRICT COURT			Invoice Amount:	\$3,245.00
POLICE BOND 5/2/16			Check Date:	05/12/2016
	702-100-087.000	5528		300.00
	702-100-087.000	5529		500.00
	702-100-087.000	5531		500.00
	702-100-087.000	5533		200.00
	702-100-087.000	5534		800.00
	702-100-087.000	5535		500.00
	702-100-087.000	5537		245.00
	702-100-087.000	5575		200.00
Total Amount to be Disbursed:				\$6,840.00

Charter Township of Plymouth AP Invoice Listing - Board Report

ENDOR INFORMATION

PLYMOUTH POSTMASTER

postage

101-290-730.000

permit 218

INVOICE INFORMATION

Invoice Amount: \$4,500.00

Check Date: 05/09/2016

4,500.00

Total Amount to be Disbursed: \$4,500.00

Charter Township of Plymouth
AP Invoice Listing - Board Report

ENDOR INFORMATION		INVOICE INFORMATION	
SRRAB Inc.		Invoice Amount:	\$4,760.00
CLUBHOUSE		Check Date:	05/07/2016
	510-100-180.000	GOLF COURSE	4,760.00
		Total Amount to be Disbursed:	\$4,760.00

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

ENDOR INFORMATION**INVOICE INFORMATION****PLYMOUTH POSTMASTER**

Monthly Postage

592-172-730.000

Permit #218 April 2016

Invoice Amount:**\$2,000.00****Check Date:****05/06/2016**

2,000.00

B & R JANITORIAL SUPPLY

Janitorial supplies

101-336-776.000

21004200 1.5 mil blk

18.99

101-336-776.000

21004500 1.5 mil blk

32.79

101-336-776.000

GPC168-80 bath tissue

83.13

101-336-776.000

21000810 TWL 2-PLY

34.64

101-336-776.000

21002900 K ROLLBWK6272+

65.18

101-336-776.000

CAN320Q HUSKY 320

42.00

101-336-776.000

IMP5032H EMPTY QT BTL

1.38

101-336-776.000

10005800 BLEACH

17.58

101-336-776.000

CL001594 CL LM WIPES

69.62

101-336-776.000

210011000 C-FLD TWL

65.54

101-336-776.000

BGD 660 URN SCR

33.60

101-336-776.000

KRY 1001 URN SCR RED

22.20

101-336-776.000

40096015 MOP MD BL 502

10.29

101-336-776.000

10031210 PK LEM DROP

62.65

101-336-776.000

CDC3200-14995 A&H SHEETS

50.95

101-336-776.000

TRIGSTD TRIG ST QT

0.95

101-336-776.000

Husky Non-Acid

3.50

B & R JANITORIAL SUPPLY

Janitorial supplies

101-336-776.000

BNN BCF-100B COF FILTERS

25.42

B & R JANITORIAL SUPPLY

Janitorial supplies

101-336-776.000

21002900 K ROLLBWK6272+

32.59

101-336-776.000

CL001594 CL LM WIPES

34.81

101-336-776.000

210011000 C-FLD TWL

32.77

101-336-776.000

Husky Non-Acid

3.50

ALERUS FINANCIAL

Define Contribution 4/29/2016

101-325-714.050

Define Contribution 4/1/2016

297.48

101-100-231.000

Employee Cont 4/1/2016

99.16

A T & T

ATT Bill- Apri 2016

101-201-853.000

Information Services

53.80

101-209-853.000

Assessing

33.53

101-371-853.000

Building

59.65

101-336-853.000

Fire

202.10

101-305-853.000

Police

158.19

101-171-853.000

Supervisor

71.80

101-253-853.000

Treasurer

46.55

101-215-853.000

Clerk

72.05

101-400-853.000

Community Development

86.65

101-325-853.000

Dispatch

76.63

226-226-853.000

Solid Waste

7.61

592-172-853.000

Water/Sewer

68.42

592-291-805.000

Water/Sewer

25.36

101-265-854.000

Twp Hall

9.10

101-691-853.000

Park

22.69

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

ENDOR INFORMATION**INVOICE INFORMATION**

DTE ENERGY		Invoice Amount:	\$34.64
DTE Service		Check Date:	05/06/2016
	510-510-737.000	Detroit Edison 12250 N Beck Road	34.64

DTE ENERGY		Invoice Amount:	\$481.95
Hilltop Golf Course Maintenance Shed-April 2016		Check Date:	05/06/2016
	510-510-737.000	Hilltop Golf Course Maintenance Shed-	481.95

M E R S		Invoice Amount:	\$22,316.00
MERS April Fire Emp Portion 2016		Check Date:	05/06/2016
	101-336-714.020	ATKINS	1,766.22
	101-336-714.020	BUKIS	1,266.32
	101-336-714.020	CONELY	1,295.77
	101-336-714.020	CONROY	1,382.93
	101-336-714.020	Fox	1,661.03
	101-336-714.020	GROSS	1,540.56
	101-336-714.020	HARRELL	1,586.21
	101-336-714.020	MACK	1,512.30
	101-336-714.020	MALLARI	1,396.58
	101-336-714.020	MANGAN	1,257.70
	101-336-714.020	MANN	1,591.80
	101-336-714.020	PHILLIPS	1,846.55
	101-336-714.020	RANDALL	1,261.66
	101-336-714.020	TEFEND	1,360.09
	101-336-714.020	Villett	1,590.28

M E R S		Invoice Amount:	\$16,009.15
MERS April 2016		Check Date:	05/06/2016
	101-100-231.030	Antal, Robert	830.31
	101-100-231.030	Bartram, Brad	452.53
	101-100-231.030	Brothers, Jon	830.31
	101-100-231.030	Cheston, Steven	690.85
	101-100-231.030	Cloma, Bradley	605.79
	101-100-231.030	Coffell, Steven	583.23
	101-100-231.030	Fetner, William	775.21
	101-100-231.030	Fetter, Jeffrey	455.59
	101-100-231.030	Fritz, Michael	604.06
	101-100-231.030	Haskin	427.00
	101-100-231.030	Hayes, Jeason	642.24
	101-100-231.030	Hinkle, Michael	452.53
	101-100-231.030	Hoffman, Marc	708.38
	101-100-231.030	King, Caitlin	604.06
	101-100-231.030	Krebs, Ryan	710.78
	101-100-231.030	Kudra, Daniel	731.92
	101-100-231.030	Linton, Marcy	583.23
	101-100-231.030	McParland, Jeffrey	584.97
	101-100-231.030	Ripp, Jason	583.23
	101-100-231.030	Rozum, Charles	656.13
	101-100-231.030	Rupard, Bryan	583.23
	101-100-231.030	Schemanske, Jeremy	528.48
	101-100-231.030	Seipenko, Todd	769.17
	101-100-231.030	Smitherman, Joseph	519.21
	101-100-231.030	Tiderington, Scott	690.84
	101-100-231.030	Warring, Aaron	405.87

M E R S		Invoice Amount:	\$42,812.99
MERS March 2016		Check Date:	05/06/2016

Charter Township of Plymouth AP Invoice Listing - Board Report

ENDOR INFORMATION

INVOICE INFORMATION

101-305-714.030	Antal	2,220.51
101-305-714.030	Bartram	1,210.18
101-305-714.030	Brothers	2,220.51
101-305-714.030	Cheston	1,847.50
101-305-714.030	Cioma	1,620.07
101-305-714.030	Coffell	1,559.73
101-305-714.030	Fetner	2,073.12
101-305-714.030	Fetter	1,218.36
101-305-714.030	Fritz	1,615.43
101-305-714.030	Haskin	1,141.93
101-305-714.030	Hayes	1,717.53
101-305-714.030	Hinkle	1,210.21
101-305-714.030	Hoffman	1,894.43
101-305-714.030	King	1,615.43
101-305-714.030	Krebs	1,900.83
101-305-714.030	Kudra	1,957.36
101-305-714.030	Linton	1,559.73
101-305-714.030	McParland	1,564.37
101-305-714.030	Ripp	1,559.73
101-305-714.030	Rozum	1,754.68
101-305-714.030	Rupard	1,559.73
101-305-714.030	Schemanske	1,413.28
101-305-714.030	Seipenko	2,056.98
101-305-714.030	Smitherman	1,388.49
101-305-714.030	Tidertington	1,847.50
101-305-714.030	Warring	1,085.37

M E R S

MERS April 2016 DISPATCH ER

Invoice Amount: **\$5,069.00**
Check Date: **05/06/2016**

101-325-714.050	BEREZAK	557.21
101-325-714.050	BULMER	558.84
101-325-714.050	CLARK	554.45
101-325-714.050	CROWE	561.25
101-325-714.050	FELL	557.05
101-325-714.050	INNES	558.78
101-325-714.050	SMITH	584.41
101-325-714.050	TURLEY	563.98
101-325-714.050	YUDT	573.03

M E R S

M E R S April 2016

Invoice Amount: **\$5,948.39**
Check Date: **05/06/2016**

101-100-231.050	BEREZAK	653.88
101-100-231.050	BULMER	655.79
101-100-231.050	CLARK	650.64
101-100-231.050	CROWE	658.62
101-100-231.050	FELL	653.69
101-100-231.050	INNES	655.73
101-100-231.050	SMITH	685.80
101-100-231.050	TURLEY	661.82
101-100-231.050	YUDT	672.42

M E R S

MERS March 2016 FIRE WH

Invoice Amount: **\$14,176.08**
Check Date: **05/06/2016**

101-100-231.020	ATKINS	1,121.90
101-100-231.020	BUKIS	804.44
101-100-231.020	CONELY	823.13
101-100-231.020	CONROY	878.49
101-100-231.020	FOX	1,055.16

Charter Township of Plymouth AP Invoice Listing - Board Report

ENDOR INFORMATION

INVOICE INFORMATION

101-100-231.020	GROSS	978.63
101-100-231.020	HARRELL	1,007.64
101-100-231.020	MACK	960.69
101-100-231.020	MALLARI	887.17
101-100-231.020	MANGAN	798.96
101-100-231.020	MANN	1,011.19
101-100-231.020	PHILLIPS	1,173.00
101-100-231.020	RANDALL	801.47
101-100-231.020	TEFEND	863.99
101-100-231.020	VILLET	1,010.22

JOHN HANCOCK LIFE INSURANCE CO.

Invoice Amount: **\$14,067.54**

EMPLOYER MATCH PAYROLL 4/29/2016

Check Date: **05/06/2016**

592-291-714.040		277.20
101-100-123.000		211.80
592-291-714.010		360.10
101-215-714.010		585.06
101-171-714.010		527.30
101-336-714.020		292.57
592-291-714.040		376.61
101-253-714.010		585.06
592-291-714.010		591.10
101-305-714.010		270.56
101-265-714.010		224.66
101-336-714.020		265.27
101-253-714.010		326.82
101-201-714.010		552.31
101-336-714.010		235.35
101-336-714.020		234.06
592-291-714.040		291.12
101-215-714.010		473.08
592-172-714.010		235.35
101-215-714.010		297.68
101-371-714.010		509.68
101-215-714.010		326.82
592-291-714.040		291.12
101-691-714.010		353.08
592-291-714.040		207.96
592-291-714.040		277.20
101-371-714.010		270.56
101-305-714.010		235.35
101-336-714.020		292.57
101-171-714.010		642.60
101-371-714.010		297.68
101-400-714.010		316.85
592-291-714.010		252.24
101-336-714.020		292.57
592-172-714.010		235.35
592-291-714.040		263.40
101-305-714.010		661.75
226-226-714.010		297.68
592-172-714.010		223.65
101-171-714.010		362.69
101-305-714.000		243.68

JOHN HANCOCK LIFE INSURANCE CO.

Invoice Amount: **\$3,831.88**

EMPLOYEE W/H PAYROLL 4/29/2016

Check Date: **05/06/2016**

592-100-231.000

92.40

Charter Township of Plymouth AP Invoice Listing - Board Report

ENDOR INFORMATION**INVOICE INFORMATION**

101-100-123.000		70.60
592-100-231.000		120.03
101-100-231.000		195.02
101-100-231.000		175.77
101-100-231.000		97.52
592-100-231.000		125.54
101-100-231.000		195.02
592-100-231.000		197.03
101-100-231.000		88.42
101-100-231.000		108.94
101-100-231.000		184.10
101-100-231.000		78.02
592-100-231.000		97.04
101-100-231.000		157.69
101-100-231.000		169.89
101-100-231.000		108.94
592-100-231.000		97.04
101-100-231.000		117.69
592-100-231.000		69.32
592-100-231.000		92.40
101-100-231.000		65.24
101-100-231.000		97.52
101-100-231.000		214.20
101-100-231.000		105.62
592-100-231.000		84.08
101-100-231.000		97.52
592-100-231.000		100.00
592-100-231.000		87.80
101-100-231.000		220.58
101-100-231.000		120.90

The Mike Cox Law Firm

April 2016 DEHOCO Legal Fees

Invoice Amount:**\$4,226.02****Check Date:****05/06/2016**

101-801-826.000

April 2016 DEHOCO Legal Fees

4,226.02

NATIONWIDE RET SOL USCM/MIDWEST

Pay Period End 4/24/2016

Invoice Amount:**\$12,837.10****Check Date:****05/06/2016**

101-100-239.000

101-100-239.000

101-100-239.000

592-100-239.000

101-100-239.000

101-100-239.000

101-100-239.000

101-100-239.000

592-100-239.000

101-100-239.000

101-100-239.000

101-100-239.000

101-100-239.000

101-100-239.000

101-100-239.000

101-100-239.000

592-100-239.000

101-100-239.000

101-100-239.000

101-100-239.000

101-100-239.000

417.17

307.69

350.00

40.00

100.00

200.00

100.00

275.00

20.00

100.00

300.00

310.00

20.00

125.00

10.00

650.00

150.00

50.00

415.64

360.00

200.00

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

ENDOR INFORMATION**INVOICE INFORMATION**

101-100-239.000		100.00
101-100-239.000		100.00
101-100-239.000		200.00
101-100-239.000		693.00
101-100-239.000		782.00
101-100-239.000		200.00
101-100-239.000		300.00
101-100-239.000		200.00
101-100-239.000		30.00
101-100-239.000		250.00
592-100-239.000		150.00
101-100-239.000		175.00
592-100-239.000		175.00
101-100-239.000		265.00
101-100-239.000		20.00
101-100-239.000		150.00
101-100-239.000		200.00
101-100-239.000		200.00
101-100-239.000		120.00
592-100-239.000		67.00
592-100-239.000		50.00
101-100-239.000		130.00
101-100-239.000		35.00
101-100-239.000		100.00
101-100-239.000		150.00
101-100-239.000		300.00
101-100-239.000		125.00
101-100-239.000		50.00
101-100-239.000		250.00
101-100-239.000		200.00
101-100-239.000		200.00
592-100-239.000		100.00
101-100-239.000		150.00
101-100-239.000		50.00
101-100-239.000		100.00
592-100-239.000		100.00
101-100-239.000		500.00
101-100-239.000		1,139.00
101-100-239.000		75.00
101-100-239.000		75.00
101-100-239.000		30.60
101-100-239.000		50.00

CHARTER TWSP OF PLYMOUTH

Plymouth Township - Water/Sewer March 2016

101-171-921.000	Supervisor	35.57
101-201-921.000	Information Services	19.03
101-209-921.000	Assessors	10.18
101-215-921.000	Clerk	30.91
101-253-921.000	Treasurer	12.91
101-265-854.000	Senior Center	52.87
101-305-921.000	Law Enforcement	102.15
101-325-921.000	Communications	42.53
101-336-921.000	Fire	558.94
101-371-921.000	Building	22.39
101-400-921.000	Community Development	12.54
101-691-921.000	Park	213.07
226-226-921.000	Solid Waste	2.95

Invoice Amount:**\$1,636.41****Check Date:****05/06/2016**

Charter Township of Plymouth AP Invoice Listing - Board Report

ENDOR INFORMATION**INVOICE INFORMATION**

	592-172-921.000	Admin / General Expense	159.01
	510-510-737.000	Golf Course	308.49
	592-444-745.000	Power and Pumping	52.87
A T & T LONG DISTANCE		Invoice Amount:	\$83.51
March 2016 Cell Phone		Check Date:	05/06/2016
	101-201-853.000	Cell phone-info services	5.71
	101-209-853.000	Cell phone-Assessing	3.41
	101-371-853.000	Cell phone-Building	9.51
	101-336-853.000	Cell phone Fire	15.00
	101-171-853.000	Cell phone Supervisor	8.89
	101-253-853.000	Cell phone-Treasurer	7.58
	101-215-853.000	Cell phone-Clerk	4.43
	101-400-853.000	Cell phone-Community Development	3.54
	101-325-853.000	Cell phone-Dispatch	5.72
	101-265-854.000	Cell phone-Township Hall	1.36
	101-691-853.000	Cell phone-Park	1.08
	226-226-853.000	Cell phone-Solid Waste	0.19
	592-172-853.000	Cell phone-DPW	1.89
	101-305-853.000	Cell Phone-Police	15.20
SCHULTZ AND YOUNG, P.C.		Invoice Amount:	\$10,713.13
Feb and March 2016 Legal Expense		Check Date:	05/06/2016
	592-172-830.000	Fire	190.63
	101-290-826.000	General Labor	381.25
	101-305-826.000	Police	10,141.25
VERIZON WIRELESS		Invoice Amount:	\$139.80
Twp Park Cell-3/21/16-4/20/16		Check Date:	05/06/2016
	101-691-853.000	Twp Park Cell	139.80
WCA ASSESSING		Invoice Amount:	\$18,278.17
Appraisal Services Rendered May 2016		Check Date:	05/06/2016
	101-209-818.000	Appraisal Services Rendered	18,121.50
	101-209-818.000	Co-Star Services	156.67
Great Lakes Water Authority		Invoice Amount:	\$300,359.66
March 2016		Check Date:	05/06/2016
	592-441-743.000	March 2016	300,359.66
Total Amount to be Disbursed:			\$477,156.27

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

State of Michigan			Invoice Amount:	\$846.72
Unemployment Benefits			Check Date:	04/29/2016
	<i>101-101-720.000</i>	<i>WORKERS COMP/INSURANCE</i>		<i>122.72</i>
	<i>101-305-720.000</i>	<i>WORKERS COMP/INSURANCE</i>		<i>724.00</i>
State of Michigan			Invoice Amount:	\$4,074.18
Unemployment Benefit Charges			Check Date:	04/29/2016
	<i>101-101-720.000</i>	<i>WORKERS COMP/INSURANCE</i>		<i>(269.82)</i>
	<i>101-305-720.000</i>	<i>WORKERS COMP/INSURANCE</i>		<i>4,344.00</i>
State of Michigan			Invoice Amount:	\$2,172.00
Unemployment Benefit Charges			Check Date:	04/29/2016
	<i>101-305-720.000</i>	<i>WORKERS COMP/INSURANCE</i>		<i>2,172.00</i>
Total Amount to be Disbursed:				\$7,092.90

Charter Township of Plymouth

AP Invoice Listing - Board Report

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

FS#3 Meterline

101-336-921.000

Meterline, March 2016

Invoice Amount:**\$23.07****Check Date:****04/28/2016**

23.07

BASIC

Quarterly Fee for Secion 125 Flexplan administrati

101-336-714.000

January, February and March 2016-Fire

Invoice Amount:**\$262.65****Check Date:****04/28/2016**

592-172-716.000

January, February and March 2016-DPW

30.90

101-305-714.000

January, February and March 2016-Police

30.90

101-325-714.000

January, February and March 2016-Dispatc

77.25

101-290-714.000

January, February and March 2016-Admin

15.45

108.15

HARTFORD, THE

May 2016 Coverage

Invoice Amount:**\$6,286.60****Check Date:****04/28/2016**

101-305-714.000

Antal

96.75

101-336-714.000

Atkins

81.83

592-172-716.000

Bartlett

56.55

101-305-714.000

Bartram

59.55

101-325-714.000

Berezak

64.54

101-305-714.000

Brothers

96.75

592-172-716.000

Bruce

66.65

101-336-714.000

Bukis

75.30

101-325-714.000

Bulmer

64.54

101-305-714.000

Cheston

76.41

101-305-714.000

Cloma

76.41

101-325-714.000

Clark

64.54

101-305-714.000

Coffell

76.41

101-336-714.000

Conely

75.30

101-336-714.000

Conroy

83.46

101-215-714.000

Conzelman

96.75

101-171-714.000

Coobatis

96.75

592-172-716.000

Courter

73.06

101-325-714.000

Crowe

64.54

101-336-714.000

Culver

48.60

101-305-714.000

Drake

10.50

101-336-714.000

Duffy

2.93

101-253-714.000

Edwards

96.75

101-336-714.000

Ervin

3.16

101-325-714.000

Fell

64.54

592-172-716.000

Fellrath

96.75

101-305-714.000

Fetner

86.95

101-305-714.000

Fetter

60.30

101-336-714.000

Fox

79.92

101-305-714.000

Fritz

76.41

101-305-714.000

Gordon

55.44

101-336-714.000

Gross

81.83

101-265-714.000

Haack

47.82

101-336-714.000

Haller

49.38

101-253-714.000

Hammye

64.04

101-336-714.000

Harrell

75.30

101-305-714.000

Haskin

56.36

101-305-714.000

Hayes

76.41

101-305-714.000

Hinkle

50.45

101-305-714.000

Hoffman

83.00

101-325-714.000

Innes

64.54

101-201-714.000

Janks

96.75

101-336-714.000

Jowsey

45.92

101-305-714.000

King

60.30

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

VENDOR INFORMATION**INVOICE INFORMATION**

101-305-714.000	Krebs	86.95
592-172-716.000	Krueger	58.86
101-305-714.000	Kudra	86.95
101-215-714.000	Kushner	89.08
592-172-716.000	Latawiec	49.59
101-215-714.000	LeClair	59.95
101-371-714.000	Lewis	95.16
101-305-714.000	Linton	76.41
101-215-714.000	Lozier	64.79
101-336-714.000	Mack	79.92
101-336-714.000	Mallari	75.30
101-336-714.000	Mangan	75.30
101-336-714.000	Mann	81.83
101-305-714.000	McParland	76.41
101-336-714.000	McCreedy	2.93
101-336-714.000	McCreedy	2.93
592-172-716.000	Melow	56.55
101-691-714.000	Mitchell	69.15
592-172-716.000	Overaltis	56.55
101-371-714.000	Palmarчук	53.22
101-305-714.000	Pawlowski	45.92
101-336-714.000	Phillips	96.75
101-336-714.000	Pickert	48.60
101-171-714.000	Price	96.75
101-371-714.000	Pumphrey	59.95
101-400-714.000	Radtke	63.13
101-336-714.000	Randall	75.30
101-305-714.000	Ripp	76.41
101-325-714.000	Rodriguez	59.91
265-300-714.000	Rozum	76.41
101-305-714.000	Rupard	76.41
101-305-714.000	Schemanske	60.30
592-172-716.000	Scholten	52.40
101-305-714.000	Selpenko	86.95
101-336-714.000	Shaffer	2.93
101-336-714.000	Smith	48.60
101-325-714.000	Smith	64.54
101-305-714.000	Smitherman	69.17
592-172-716.000	Snell	49.59
592-172-716.000	Stanislowski	(56.55)
101-336-714.000	Tefend	79.92
592-172-716.000	Thomas	56.55
101-305-714.000	Tiderington	76.41
101-305-714.000	Tiderington	96.75
101-325-714.000	Turley	64.54
226-226-714.000	Vignoe	59.95
101-336-714.000	Villet	75.30
592-172-716.000	Visel	47.65
101-171-714.000	Wallace	70.75
101-305-714.000	Warring	56.36
101-325-714.000	Yudt	64.54
101-336-714.000	Azar	2.93
101-336-714.000	Johnson	2.93
101-336-714.000	LaPointe	2.93
101-336-714.000	Murphy	2.93
592-172-716.000	Nelson	45.04
101-336-714.000	Kohl	49.38

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

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VENDOR INFORMATION

INVOICE INFORMATION

HEMMING,POLACZYK,CRONIN,SMITH,		Invoice Amount:	\$12,585.13
Legal Services March 2016		Check Date:	04/28/2016
101-305-826.000	Ordinance Prosecutions		8,043.00
101-290-826.000	Building Department		13.11
101-801-826.000	Community Development		2,218.13
101-290-826.000	323 Acres		249.38
101-290-826.000	Admin		1,483.13
101-290-826.000	Misc.		14.00
592-172-830.000	Public Services		564.38
HONKE, ANITA		Invoice Amount:	\$105.80
Medicare Part B May 2016		Check Date:	04/28/2016
101-336-714.000	Medicare Part B May 2016		105.80
KNUPP, FRED L.		Invoice Amount:	\$104.90
Medicare Part B May 2016		Check Date:	04/28/2016
101-336-714.000	May 2016		104.90
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$183.03
Monthly Maintenance per contract		Check Date:	04/28/2016
592-172-727.000	Monthly Maintenance		118.97
101-171-727.000	Monthly Maintenance		38.44
101-201-851.000	Monthly Maintenance		7.32
101-400-851.000	Monthly Maintenance		9.15
101-400-851.000	Monthly Maintenance		9.15
MAAS, CARLAS		Invoice Amount:	\$141.40
Medicare Part B May 2016		Check Date:	04/28/2016
101-336-714.000	Medicare Part B May 2016		141.40
MICHIGAN ASSOCIATION OF PLANNING		Invoice Amount:	\$650.00
Annual Dues 7/1/2016-6/30/2017		Check Date:	04/28/2016
101-801-861.000	Annual Membership Dues-J Radke		650.00
OFFICE DEPOT		Invoice Amount:	\$7.04
Office Supplies		Check Date:	04/28/2016
101-691-727.000	Post it notes-Park		7.04
Great Lakes Water Authority		Invoice Amount:	\$19,371.00
IWC Charges March 2016		Check Date:	04/28/2016
592-441-743.000	March 2016		19,371.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$34.99
Uniform Equip/Fell Inv. 58695 1/8/16		Check Date:	04/28/2016
101-325-758.000	Garrison Belt		34.99
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$150.00
VEEAM VM Backup Upgrade		Check Date:	04/28/2016
101-290-941.000	Tech Support VEEAM upgrade 9.0 SP1		150.00
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$7,213.67
Credit Card Bill Feb 2016		Check Date:	04/28/2016
101-325-727.000	Evidence Bags		343.44
101-325-727.000	Toner Cartridge-Lockup area		45.57
101-325-727.000	Toner Ink-Lock up area		182.95
101-305-960.000	Ammo-Range Supplies		58.97
101-305-863.000	Renewal tabs for D.B. Vehicles		26.52

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

VENDOR INFORMATION

INVOICE INFORMATION

101-305-727.000	DVD protectors for binders/lawsuit recov	23.29
101-305-960.000	Returned Ammo	(34.96)
101-325-727.000	Refridgerator-Comm Center	168.54
101-305-727.000	Blinder-Records Dept	47.28
592-172-776.000	Comm Grade Blacktop Patch	691.11
592-172-776.000	DPW Shop supplies	50.88
592-172-776.000	Spring Loaded Hydrant Markers	39.57
592-172-776.000	Frieght	21.00
592-172-776.000	Parts for wire wheel DPW	8.80
592-172-780.000	Ring Rumber Gaskets	122.88
592-172-780.000	Duct Tape	6.97
592-172-780.000	Utility Chain-Meter Conversions	19.22
246-246-970.150	Flooring-Four Seasons Pavillion	1,743.90
101-253-727.000	Form 1099	28.61
592-172-958.000	AWWA Dues 2016	182.00
592-172-727.000	NPWW Posters	36.00
101-336-885.000	Smoke Detector Install Kit	12.98
101-336-960.000	BLS Instructor Pkg & Provider Manual	117.95
101-336-776.000	Station one supplies-wastbasket	15.74
101-265-776.000	Supplies Grounds-Graybar	61.92
101-265-858.000	Supplies-Senior Center-Graybar	17.88
101-265-858.000	Supplies-Maintenance-Senior Center	61.38
101-265-776.000	Supplies-Maintenance-Grounds	22.66
101-265-776.000	Supplies-Target-Grounds	66.29
101-265-858.000	Supplies-Target-Senior Center	5.41
101-305-776.000	Supplies-Target-Police	13.50
101-336-776.000	Fire Dept Maintenance-Home Depot	50.91
101-265-776.000	US flags for Township Hall	131.80
101-265-776.000	US flas for Township Hall	103.90
101-265-776.000	10% discount on Flags	(23.57)
101-265-776.000	Bird seed Township Hall Feeders	44.96
101-265-776.000	Microfiber towles-autos	8.98
101-336-776.000	GFCI -Fire Station maintenance	63.92
101-371-965.000	Windshield Solvent-Twp Hall veh	3.94
101-336-776.000	Fire Station maintenance	80.89
101-336-776.000	Electrical Tape-Twp Hall	4.98
101-336-776.000	Fire-returned GFCIs	(63.92)
101-371-863.000	Oil change-2014 Ford F-150	70.48
101-336-979.000	Station 3- Locks	111.85
101-336-776.000	Light bulbs-Fire Dept	35.88
246-246-970.150	Flooring supplies	470.81
101-336-727.000	Meeting supplies-Fire	15.00
101-691-931.000	Parks Supplies	55.92
101-691-931.000	Parks Supplies	29.99
101-691-931.000	Spark plug-Park Supplies	10.00
101-691-931.000	Insulation-Parks Supplies	61.96
101-691-931.000	Parks Supplies	31.34
101-691-931.000	Parks Supplies	83.42
101-691-931.000	Parks Supplies	19.98
101-691-931.000	Parks Supplies	174.91
101-336-776.000	Propane Tank	19.97
101-305-727.000	Sheet protectors & desk light	99.92
101-305-960.000	Police Training-hotel etc	468.31
101-305-960.000	Meal-police training seminar expense	8.26
101-305-960.000	IACP Dues	150.00
101-100-123.000	Photo hangers for Friendship Station	25.39
101-171-960.000	Membership Due- ICSC-S Price	100.00
101-100-123.000	Paper products-Friendship Station	76.03

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-171-727.000	Refreshments HOA/Sup mtg	5.79
	101-171-727.000	Refreshments HOA/Sup mtg	7.98
	101-265-854.000	WOW Internet Friendship Station	88.02
	101-171-727.000	ICSC Seminar-S.Price	190.00
	101-171-727.000	Plymouth Chamber Awards Dinner	50.00
	101-100-123.000	Photo Enlargement Friendship Station	10.64
	101-171-727.000	DVD's for BOT & Planning Comm Mtg	16.61
	101-336-863.000	Emergency Repair kit part returned	(9.82)
	101-371-727.000	Smart measure for Android	119.99
TOWN LOCKSMITH		Invoice Amount:	\$205.00
Rekey 3 Doors and Issuance 20 Keys at Friendshi		Check Date:	04/28/2016
	101-100-123.000	Service trip & labor to rekey 3 doors	135.00
	101-100-123.000	STD Key J 6 PI	70.00
Spill Source		Invoice Amount:	\$495.00
Hazmat items		Check Date:	04/28/2016
	101-336-979.000	Pools #UT-8153 150 gallon with cases	363.00
	101-336-979.000	#8156 Storage Bag	84.00
	101-336-979.000	Freight	48.00
SEHI COMPUTER PRODUCTS		Invoice Amount:	\$254.34
HP LI Pro 402DN Printer Quote #Q00078374		Check Date:	04/28/2016
	101-305-727.000	HP LI Pro 402DN Printer Mfg# C5F94A#BGJ	254.34
ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$21.55
BOT Notice 4-26-16		Check Date:	04/28/2016
	101-215-813.000	BOT Notice 4-26-16	21.55
ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$83.21
Ordinance Notice - Zoning		Check Date:	04/28/2016
	101-215-813.000	Ordinance Notice - Zoning	83.21
UPS		Invoice Amount:	\$21.39
UPS Mailings		Check Date:	04/28/2016
	101-171-727.000	Supervisor Mailing	5.70
	226-226-810.000	SWD Mailings	10.91
	226-226-810.000	DPS Mailings	4.78
ROOFING TECHNOLOGY ASSOCIATES LTD.		Invoice Amount:	\$3,500.00
Roofing REMEDIAL WORK SPECIFICATIONS AND		Check Date:	04/28/2016
	101-265-776.000	PROJECT NO# 14-031 PHASE 1	3,500.00
ALPHAGRAPHICS #336		Invoice Amount:	\$75.00
Business Cards-Senior Transportation		Check Date:	04/28/2016
	101-100-123.000	500 Senior Tran Dir Business Cards	75.00
ADP INC		Invoice Amount:	\$1,312.99
Payroll processing 4/15/2016		Check Date:	04/28/2016
	101-290-941.000	Payroll processing 4/15/2016	1,312.99
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$11,304.02
May 2016 Coverage		Check Date:	04/28/2016
	592-172-716.000	Anderson C	635.62
	592-172-716.000	Anulewicz	635.62
	101-305-714.000	Berry C	635.62
	101-336-714.000	Groth	1,152.21
	101-305-714.000	Jarvis	365.09

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-371-714.000	Kloc	317.81
	101-290-714.000	Massengill	317.81
	101-336-714.000	Maycock	365.09
	101-371-714.000	McIlhargey	635.62
	101-336-714.000	Miller C	365.09
	101-290-714.000	Richardson	635.62
	101-325-714.000	Rockwell	635.62
	101-336-714.000	Vanvleck	365.09
	101-336-714.000	Warren	317.81
	101-290-714.000	Whitmore	635.62
	101-290-714.000	Brooks	635.62
	101-290-714.000	Hood	317.81
	101-290-714.000	Nalepka	635.62
	101-290-714.000	Rorabacher	635.62
	101-336-714.000	Hahn	365.09
	101-336-714.000	King S	365.09
	101-290-714.000	Federal Insurer Premium	16.02
	101-400-714.000	Barney Shirley	317.81
OCCUPATIONAL HEALTH CENTERS OF MI			Invoice Amount: \$114.50
Pre-Employment Physical for T. Johnston-Senior T			Check Date: 04/28/2016
101-100-123.000	Pre-Physical Employment		114.50
COMCAST			Invoice Amount: \$134.85
Internet 46555 Port Street			Check Date: 04/28/2016
592-172-727.000	May 2016		134.85
COMCAST			Invoice Amount: \$2.50
Monthly Cable and Internet Township Hall			Check Date: 04/28/2016
101-290-941.000	May 2016		2.50
DTE ENERGY			Invoice Amount: \$55.58
Commercial Special Purposes Facilities			Check Date: 04/28/2016
101-315-951.000	9220 Ridge		17.82
101-315-951.000	13550 Ridge		18.88
101-315-951.000	46001 Ann Arbor		18.88
DTE ENERGY			Invoice Amount: \$5,411.59
Municipal Street Lighting			Check Date: 04/28/2016
101-446-920.000	Municipal street lighting March 2016		5,411.59
INFINITELY GREEN LANDSCAPING			Invoice Amount: \$1,125.00
Fertilization per attached contract-Ply Twp Park			Check Date: 04/28/2016
101-691-931.000	Inv # 10704- Round 1 of 3		1,125.00
INFINITELY GREEN LANDSCAPING			Invoice Amount: \$50.00
Fertilization per attached contract-Friendship Stati			Check Date: 04/28/2016
101-265-858.000	Inv # 10697- Round 1 of 5		50.00
INFINITELY GREEN LANDSCAPING			Invoice Amount: \$295.00
Fertilization per attached contract-Ply Twp Hall			Check Date: 04/28/2016
101-265-776.000	Inv # 10703- Round 1 of 5		295.00
INFINITELY GREEN LANDSCAPING			Invoice Amount: \$65.00
Fertilization per attached contract-DPW Building			Check Date: 04/28/2016
592-172-776.000	Inv # 10692-1 of 5		65.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****INFINITELY GREEN LANDSCAPING**

Fertilization per attached contract-Fire Station #2
101-336-776.000

Inv # 10700- 1 of 5

Invoice Amount: **\$135.00**
Check Date: **04/28/2016**
135.00

INFINITELY GREEN LANDSCAPING

Fertilization per attached contract-Fire St #3
101-336-776.000

Inve # 10701 1 of 5

Invoice Amount: **\$95.00**
Check Date: **04/28/2016**
95.00

INFINITELY GREEN LANDSCAPING

Fertilization per attached contract-Ply Pointe Park
101-265-776.000

Inv #10702 Round 1 of 4

Invoice Amount: **\$175.00**
Check Date: **04/28/2016**
175.00

INFINITELY GREEN LANDSCAPING

Fertilization per attached contract-Lake Pointe Soc
101-691-931.000

Inv # 10698 1 of 5

Invoice Amount: **\$795.00**
Check Date: **04/28/2016**
795.00

INFINITELY GREEN LANDSCAPING

Fertilization per attached contract-Miller Family Pa
101-691-931.000

Inv # 10699 1 of 4

Invoice Amount: **\$315.00**
Check Date: **04/28/2016**
315.00

INFINITELY GREEN LANDSCAPING

Fertilization per attached contract-Brentwood Par
101-691-931.000

Inv # 10691 1 of 3

Invoice Amount: **\$70.00**
Check Date: **04/28/2016**
70.00

MICHIGAN CONFERENCE OF TEAMSTERS

Health insurance May 2016

592-100-123.000 Bartlett, James
592-100-123.000 Krueger, Randy
592-100-123.000 Melow, Steven
592-100-123.000 Overaltts, Joseph
592-100-123.000 Scholten, James
592-100-123.000 Thomas, James
592-100-123.000 Nelson, David

Invoice Amount: **\$10,242.40**
Check Date: **04/28/2016**

1,463.20
1,463.20
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1,463.20
1,463.20
1,463.20
1,463.20

NATIONAL VISION ADMINISTRATORS LLC

Coverage May 2016

101-305-714.000 Antal
101-336-714.000 Atkins
101-305-714.000 Bartram
101-325-714.000 Berezak
101-305-714.000 Brothers
592-172-716.000 Bruce
101-336-714.000 Bukts
101-305-714.000 Cheston
101-305-714.000 Cloma
101-325-714.000 Clark
101-305-714.000 Coffell
101-336-714.000 Conely
101-336-714.000 Conroy
101-215-714.000 Conzelman
101-171-714.000 Coobatis
592-172-716.000 Courter
101-325-714.000 Crowe
101-336-714.000 Culver
101-253-714.000 Edwards
101-325-714.000 Fell
592-172-716.000 Fellrath

Invoice Amount: **\$1,213.38**
Check Date: **04/28/2016**

13.34
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101-305-714.000	Fetner	13.34
101-305-714.000	Fetter	5.12
101-336-714.000	Fox	13.34
101-305-714.000	Fritz	9.23
101-305-714.000	Gordon	13.34
101-336-714.000	Gross	13.34
101-265-714.000	Haack	9.23
101-336-714.000	Haller	13.34
101-253-714.000	Hammye	13.34
101-336-714.000	Harrell	5.12
101-305-714.000	Haskin	5.12
101-305-714.000	Hayes	9.23
101-305-714.000	Hinkle	5.12
101-305-714.000	Hoffman	13.34
101-325-714.000	Innes	9.23
101-201-714.000	Janks	13.34
101-336-714.000	Jowsey	9.23
101-305-714.000	King	9.23
101-305-714.000	Krebs	13.34
101-305-714.000	Kudra	13.34
101-215-714.000	Kushner	13.34
592-172-716.000	Latawiec	9.23
101-215-714.000	LeClair	5.12
101-371-714.000	Lewis	13.34
101-305-714.000	Linton	13.34
101-215-714.000	Lozier	13.34
101-336-714.000	Mack	9.23
101-336-714.000	Mallari	13.34
101-336-714.000	Mangan	5.12
101-336-714.000	Mann	13.34
101-305-714.000	McParland	9.23
101-691-714.000	Mitchell	5.12
101-371-714.000	Palmarчук	9.23
101-305-714.000	Pawlowski	5.12
101-336-714.000	Phillips	13.34
101-336-714.000	Pickert	5.12
101-171-714.000	Price	13.34
101-371-714.000	Pumphrey	13.34
101-305-714.000	Ripp	5.12
101-325-714.000	Rodriguez	5.12
265-300-714.000	Rozum	9.23
101-305-714.000	Rupard	5.12
101-305-714.000	Schemanske	5.12
101-305-714.000	Selpenko	13.34
101-336-714.000	Smith	13.34
101-325-714.000	Smith	13.34
101-305-714.000	Smitherman	9.23
592-172-716.000	Snell	9.23
101-336-714.000	Tefend	13.34
101-305-714.000	Tiderington	5.12
101-305-714.000	Tiderington	13.34
101-325-714.000	Turley	9.23
101-336-714.000	Villet	13.34
592-172-716.000	Visel	13.34
101-171-714.000	Wallace	9.23
101-305-714.000	Warring	5.12
592-172-716.000	Anderson C	9.23
101-305-714.000	Anderson E	9.23

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

592-172-716.000	Anulewicz	9.23
101-290-714.000	Barney	5.12
101-336-714.000	Belsky	9.23
101-305-714.000	Berry C	9.23
101-336-714.000	Eldridge	9.23
592-172-716.000	Fidh	9.23
101-336-714.000	Groth	9.23
101-336-714.000	Haar	13.34
101-336-714.000	Hahn	13.34
592-172-716.000	Hollis	5.12
101-336-714.000	Honke	5.12
101-305-714.000	Jarvis	5.12
101-336-714.000	Jury	13.34
101-336-714.000	King M	9.23
101-371-714.000	Kloc	9.23
101-336-714.000	Krupp	9.23
101-691-714.000	Kozian	9.23
101-305-714.000	Lego	13.34
101-336-714.000	Maas	5.12
101-290-714.000	Massengill	5.12
101-336-714.000	Maycock	9.23
101-336-714.000	McDurmon	5.12
101-371-714.000	McIlhargey	9.23
101-336-714.000	Miller C	5.12
101-336-714.000	Mothersbaugh	9.23
101-209-714.000	Pyykkonen	5.12
101-336-714.000	Rainey	13.34
101-305-714.000	Rapson	9.23
101-290-714.000	Richardson	9.23
101-325-714.000	Rockwell	9.23
101-336-714.000	Russo	9.23
592-172-716.000	Smith C	5.12
101-305-714.000	Smith R	9.23
101-691-714.000	Smith Timothy C	5.12
101-336-714.000	Valensky	9.23
101-336-714.000	Vanvleck	9.23
101-336-714.000	Warren	9.23
101-336-714.000	Wendel	5.12
101-336-714.000	Westfall	13.34
101-290-714.000	Whitmore	9.23
101-305-714.000	Wilson	9.23
101-305-714.000	Wood	5.12
101-305-714.000	Bonadeo	13.34
101-305-714.000	Lauria	5.12

RIZZO ENVIRONMENTAL SERVICES

MARCH 2016 RESIDENTIAL

226-226-810.000	RESIDENTIAL TRASH	65,071.20
226-226-810.000	RESIDENTIAL RECYCLING	18,151.44
226-226-810.000	RESIDENTIAL YDWSST COLLECTION	17,466.48

Invoice Amount:

\$100,689.12

Check Date:

04/28/2016**RIZZO ENVIRONMENTAL SERVICES**

MAY 2016 TWP FACILITIES

101-691-931.000	TWP PARK TRASH/RECYCLE/YDWSST	415.00
101-336-776.000	FIRE STATION 3 TRASH	40.00
101-691-931.000	LAKE POINTE SOCCER PARK TRASH	85.00
101-265-776.000	TOWNSHIP HALL TRASH AND RECYCLE	92.75
101-305-776.000	TOWNSHIP HALL TRASH AND RECYCLE	66.00

Invoice Amount:

\$1,075.00

Check Date:

04/28/2016

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

<i>101-325-727.000</i>	<i>TOWNSHIP HALL TRASH AND RECYCLE</i>	<i>27.48</i>
<i>101-336-776.000</i>	<i>TOWNSHIP HALL TRASH AND RECYCLE</i>	<i>9.72</i>
<i>592-172-776.000</i>	<i>TOWNSHIP HALL TRASH AND RECYCLE</i>	<i>19.05</i>
<i>592-172-776.000</i>	<i>DPW TRASH</i>	<i>85.00</i>
<i>510-510-737.000</i>	<i>HILLTOP GOLF COURSE TRASH AND RECYCLE</i>	<i>195.00</i>
<i>101-336-776.000</i>	<i>FIRES STATION 2 TRASH</i>	<i>40.00</i>

RIZZO ENVIRONMENTAL SERVICES**Invoice Amount: \$390.00**

DPW RESIDENTIAL RECYCLE ROLLOFFS

Check Date: 04/28/2016

<i>226-226-810.000</i>	<i>PAPER RECYCLE ROLLOFF</i>	<i>195.00</i>
<i>226-226-810.000</i>	<i>PLASTIC/METAL ETC ROLLOFF</i>	<i>195.00</i>

WESTERN TWNSPS UTILITIES AUTHORITY**Invoice Amount: \$272,763.84**

WTUA March 2016

Check Date: 04/28/2016

<i>592-441-742.000</i>	<i>March 2016 Charges</i>	<i>268,341.06</i>
<i>592-441-743.000</i>	<i>March 2016 IPP-IWC</i>	<i>3,816.65</i>
<i>592-443-937.000</i>	<i>Country Club Pump Station</i>	<i>606.13</i>

Total Amount to be Disbursed: \$459,604.54

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

14B DISTRICT COURT			Invoice Amount:	\$750.00
Police Bond 4/19/16			Check Date:	04/26/2016
	702-100-087.000	5563		750.00
16TH DISTRICT COURT			Invoice Amount:	\$800.00
Police Bond 4/19/16			Check Date:	04/26/2016
	702-100-087.000	5561		800.00
35TH DISTRICT COURT			Invoice Amount:	\$1,400.00
POLICE BOND 4/21/16			Check Date:	04/26/2016
	702-100-087.000	5564		300.00
	702-100-087.000	5565		500.00
	702-100-087.000	5567		300.00
	702-100-087.000	5568		300.00
35TH DISTRICT COURT			Invoice Amount:	\$300.00
POLICE BOND 4/19/16			Check Date:	04/26/2016
	702-100-087.000	5527		300.00
35TH DISTRICT COURT			Invoice Amount:	\$300.00
POLICE BOND 4/26/16			Check Date:	04/26/2016
	702-100-087.000	5570		300.00
35TH DISTRICT COURT			Invoice Amount:	\$1,000.00
POLICE BOND 4/18/16			Check Date:	04/26/2016
	702-100-087.000	5558		500.00
	702-100-087.000	5559		500.00
17TH DISTRICT COURT			Invoice Amount:	\$476.00
Police Bond 4/26/16			Check Date:	04/26/2016
	702-100-087.000	5569		476.00
23RD DISTRICT COURT			Invoice Amount:	\$500.00
Police Bond 4/26/16			Check Date:	04/26/2016
	702-100-087.000	5571		500.00
Total Amount to be Disbursed:				\$5,526.00

Charter Township of Plymouth
AP Invoice Listing - Board Report

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ENDOR INFORMATION

INVOICE INFORMATION

HUNTINGTON NATIONAL BANK			Invoice Amount:	\$125.00
Acct. 3584068802 - PLYMCTWP12			Check Date:	04/22/2016
	246-246-995.000	DEBT SERVICE		125.00
HUNTINGTON NATIONAL BANK			Invoice Amount:	\$125.00
Acct: 3584041109-PLYMCTWPGO09			Check Date:	04/22/2016
	246-246-995.000	DEBT SERVICE		17.50
	592-172-998.000	BOND HANDLING FEES		107.50
Total Amount to be Disbursed:				\$250.00