### CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, August 22, 2017 7:00 PM

CALL '	TO ORDER atP.M.
<b>A.</b>	ROLL CALL: Jerry Vorva,Mark Clinton, Chuck Curmi, Bob Doroshewitz, Jack Dempsey, Gary Heitman, Kurt Heise
В.	PLEDGE OF ALLEGIANCE
C.	APPROVAL OF AGENDA Regular Meeting - Tuesday, August 22, 2017

#### D. APPROVAL OF CONSENT AGENDA

#### D.1 Approval of Minutes:

Regular Meeting – Tuesday, August 8, 2017 Study Session – Tuesday, August 15, 2017

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

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

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	299,280.35	221,808.95	521,089.30
Solid Waste Fund	226	213,473.96	1,406.79	214,880.76
Improvement Revolving (Capital)	246			
Drug Forfeiture Fund	265			
Drug Forfeiture Fund	266		11,217.58	11,217.58
Golf Course Fund	510	8,774,75	3,364.79	12,139.54
Senior Transportation	588	4,761.34	1,082.58	5,843.92
Water/Sewer Fund	592	775,140.15	31,884.97	807,025.12
Trust and Agency	701		1,343.30	1,343.30
Police Bond Fund	702	1,200.00		1,200.00
Tax Pool	703	44,586.10		44,586.10
Special Assessment Capital	805		74,788.80	74,788.80
TOTALS:		1,347,216.66	346,897.76	1,694,114.42

#### E. PUBLIC COMMENTS AND QUESTIONS

### CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

#### Tuesday, August 22, 2017 7:00 PM

F	NEW	BUSI	NESS
P.	IN IT, VV	DUSI	

- F.1 2017 Sanitary Sewer Manhole Adjustment Program Contract Award = Patrick Fellrath
- F.2 Bendzinski & Co. Engagement Letter Treasurer Mark Clinton
- F.3 Appointment Policy for Boards and Commissions Supervisor Kurt Heise
- F.4 Ordinance 1016, Amendment 21-RV Parking Ordinance First Reading Supervisor Kurt Heise/Attorney Kevin Bennett

#### G. SUPERVISOR AND TRUSTEE COMMENTS

#### H. PUBLIC COMMENTS AND QUESTIONS

#### I. CLOSED SESSION

to discuss a write 8(H). Seconded by	p.m., itten legal o	pinion by the		I that a clo			
Atorder.	p.m		moved	that the	meeting	be call	ed to

#### J. ADJOURNMENT

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

The Public Is Invited and Encouraged To Attend All Meetings of the Board of Trustees of the Charter Township of Plymouth.

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING AUGUST 22, 2017

# ITEM D – CONSENT AGENDA ITEM D.1

**APPROVAL OF MINUTES** 

- REGULAR MEETING OF AUGUST 8, 2017
  - STUDY SESSION OF AUGUST 15, 2017

#### PROPOSED MINUTES

Supervisor Heise called the meeting to order at 7:00 p.m.

**MEMBERS PRESENT:** Kurt Heise, Supervisor

Mark Clinton, Treasurer Jerry Vorva, Clerk Charles Curmi, Trustee Robert Doroshewitz, Trustee Jack Dempsey, Trustee Gary Heitman, Trustee

**MEMBERS ABSENT:** None

**OTHERS PRESENT:** Patrick Fellrath, Director of Public Services

Dan Phillips, Fire Chief

Thomas Tiderington, Police Chief Kevin Bennett, Township Attorney

David Richardson, Spalding DeDecker Assoc.

Laura Haw, McKenna Associates Amy Hammye, Deputy Clerk Cindy Kushner, Accountant

Alice Geletzke, Recording Secretary

25 Members of the Public

B. PLEDGE OF ALLEGIANCE – Led by Richard Sharland.

#### C. APPROVAL OF AGENDA

Regular Meeting - Tuesday, August 8, 2017

Mr. Heise added two documents pertaining to Item F.6, a memo dated July 28 and a broker evaluation work sheet. He also asked that Item F.4, WTUA Annual Budget, be moved forward on the agenda to be discussed prior to Item F.1.

Moved by Mr. Heitman and seconded by Mr. Vorva to approve the agenda for the Board of Trustees regular meeting of August 8, 2017 as amended. Ayes all.

#### D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

Regular Meeting - Tuesday, July 18, 2017

D.2 Acceptance of Communications, Resolutions, Reports:

#### PROPOSED MINUTES

Fire Department Monthly Report – June, 2017
Thank You Letter to Department of Public Works Crew

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

FUND	ACCT	ALREADY	TO BE	TOTAL:
		PAID	PAID	
General Fund	101	936,054.64	232,571.86	1,168,626.50
Solid Waste Fund	226	5,973.04	59,954.35	65,927.39
Improvement Revolving (Capital)	246			
Drug Forfeiture Fund	265			
Drug Forfeiture Fund	266			
Golf Course Fund	510	2,268.50	4,416.24	6,684.74
Senior Transportation	588	10,410.01	218.90	10,628.91
Water/Sewer Fund	592	742,149.04	187,292.76	929,441.80
Trust and Agency	701	22,000.00		22,000.00
Police Bond Fund	702	9,795.00		9,795.00
Tax Pool	703		15.64	15.64
Special Assessment Capital	805	29.65	167,159.80	167,189.,45
TOTALS:		1,728,679.88	651,629.55	\$2,380,309.43

Moved by Mr. Heitman and seconded by Mr. Clinton to approve the consent agenda for the Board of Trustees regular meeting of August 8, 2017. Ayes all.

#### **E. PUBLIC COMMENTS AND QUESTIONS** – There were none.

#### F. NEW BUSINESS

Copies of all of the Resolutions listed below are on file in the Clerk's office for public perusal.

### F.4 WTUA Annual Budget for 2017/2018 Fiscal Year Resolution #2017-08-08-28 - Aaron Sprague

Aaron Sprague, Director of WTUA operations, reviewed their budget for the Fiscal Year 2017/2018. He reported a budget decrease this year because of the wastewater treatment budget, due to the diversion of flow to WTUA rather than through Wayne County. For the next five years or so about \$800,000 per year will be budgeted for future repairs and improvements, with the system having been found in good shape by the SAW grant. He believes that the swap

#### **PROPOSED MINUTES**

option with the City will be implemented which is that a portion of the City flow which currently comes to WTUA will be diverted to YCUA for treatment and the four sub areas through Plymouth and Canton Townships will continue to flow to Wayne County.

Moved by Mr. Vorva and seconded by Mr. Heitman to accept and approve the WTUA proposed Annual Budget as submitted for the fiscal year ending September 30, 2018 and to authorize the Township Clerk to sign Resolution #20170-08-08-28 indicating same. Ayes all on a roll call vote.

F.1 Polytec, Inc. – Public Hearing and Request for a 12 Year Industrial Facilities Exemption – Jerry Vorva, Clerk

Moved by Mr. Vorva and seconded by Mr. Heitman to open the public hearing at 7:12 p.m. Ayes all.

Laura Haw of McKenna Associates reviewed the approvals of the Planning Commission for building the new Polytec facility.

Two representatives of Polytec addressed the Board and answered questions regarding the scope of their business which produces laser-based measuring systems for various markets. They noted the building will be mostly for offices and engineering.

There were no questions or comments from the public.

Moved by Mr. Heitman and seconded by Mr. Vorva to close the public hearing at 7:16 p.m. Ayes all.

Moved by Mr. Heitman and seconded by Mr. Vorva to approve Resolution #2017-08-08-26 to approve the application of Polytec, Inc., for a 12-year Industrial Facilities Exemption for land and the new building located at 47909 Halyard Drive in the Halyard Industrial Park, as requested. Ayes all on a roll call vote.

#### F.2 Water Rate Increase – Resolution #2017-08-08-26 - Treasurer Clinton

Board members reviewed the material presented by Mr. Clinton and his recommendation for a 5% increase. They also discussed the impact the various percentages would have on the average residential water bill and the revenue to be derived in order to cover future repairs and infrastructure needs.

Moved by Mr. Heise and seconded by Mr. Vorva to revise, effective immediately, the Plymouth Township Comprehensive Fee Schedule to reflect an 8% water and sewer rate increase. The

#### PROPOSED MINUTES

new Water Consumption Rate will be \$4.08 per 1000 gallons and the new Sewer Disposal Use Rate will be \$6.12 per 1000 gallons, as specified in Resolution #2017-08-08-27

ROLL CALL: YEAS: Heise, Vorva Curmi, Clinton, Heitman

NAYS: Dempsey, Doroshewitz

Motion carried.

F.3 Powell Road Rezoning Request – Laura Haw

Ms. Haw reviewed the Planning Commission's recommendation for rezoning the parcel.

Applicant Cane Klokanovski addressed the Board regarding his plan to build 10-12 homes on the parcel.

The Board discussed their desire to have the density of trees maintained at the rear of the property.

Moved by Mr. Heitman and seconded by Mr. Vorva to approve Application 2249-0617 for the rezoning of Parcel R-78-046-99-00002-707 from R-1-H, Single-Family Residential, to R-1-S, Single-Family Residential, as described in the Amended Zoning Map. Ayes all on a roll call vote.

F.5 Service Agreement for Plymouth Township OPEB Actuarial Services, Resolution #2017-0-08-29 — Cindy Kushner

Ms. Kushner reviewed the requirements of the Governmental Accounting Standards Board (GASB) for an actuarial valuation report to determine OPEB liabilities, generally post-retirement health care.

Moved by Mr. Dempsey and seconded by Mr. Clinton to adopt Resolution #2017-08-08-29 to authorize the Township Clerk to sign the Service Agreement dated July 12, 2017 with Watkins Ross in the amount of \$5,800.00 for the GASB No. 45 report for the fiscal year ending December 31, 2017 and an additional \$1,900.00 for the GASB No. 75 report for the fiscal year ending December 1, 2018 for a total price of \$7,700.00 to be paid in two installments as the work is completed. Ayes all on a roll call vote.

F.6 Authorization to Enter Into An Agreement with Signature Associates in response to their RFP for Real Estate Brokerage and Consulting Services – Resolution #2017-08-08-30 – Supervisor Heise

#### PROPOSED MINUTES

Mr. Heise reviewed ownership of various portions of the former DEHOCO property, including the portion owned by Plymouth Township subject to the settlement agreement with Wayne County. He noted that, under the terms of the agreement, certain infrastructure improvements that could be required of a developer of the site such as installation of water and sewer, rebuilding a portion of Ridge Road, or recreation infrastructure improvements and protection of wetlands. He reviewed the process for obtaining RFP's for Real Estate Brokerage and Consulting Services for the sale of the property and his review of those received, along with Gary Roberts and Trustee Heitman. Their recommendation is for Signature Associates.

Board members discussed at length whether this item should be held over to a study session to further discuss parameters for the property and to receive a formal presentation from the recommended firm.

Dave Green from Signature Associates addressed the Board and answered questions regarding the strategy for procuring interested parties and presenting them to the Board. He also reviewed the accomplishments of his firm in the area.

Mr. Heise asked Mr. Green to return to a study session on August 15, 2017 so that the Board can share with him a vision for the property consistent with zoning, the master plan, the linear park established, and the broader vision for the Five Mile Corridor project He also asked that Laura Haw, the Township planner, be present.

Moved by Mr. Heise and seconded by Mr. Heitman to authorize the Township Supervisor to negotiate and execute a Brokerage Agreement with Signature Associates, based on their response to the July 7 RFP, for the sale of Plymouth Township's parcel of land on Five Mile Road and Ridge, for a broker commission not to exceed 5 percent non-co-op, or 6 percent in a co-op transaction, for a term not to exceed one year; and to authorize the Supervisor and Clerk to sign any required documents necessary to secure this commitment.

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

Motion carried.

The Board recessed briefly at 9:05 p.m. and returned to session at 9:13 p.m.

F.7 Bond Refunding Proposal – Miller, Canfield, Resolution #2017-08-0-31 – Treasurer Clinton and Supervisor Heise

Mr. Bendzinski of Bendzinski & Company, municipal financial advisors, addressed the Board and answered questions regarding their services in connection with the bond refunding proposal, which would be to serve as municipal advisors to get the best interest rates available

#### **PROPOSED MINUTES**

on the bonds. The bond counselors will be Miller Canfield who will be responsible for all the legal requirements being met, and there will be underwriters who will buy the bonds. He noted an engagement letter could be provided to the Board for his company's services as municipal advisors.

It was agreed to proceed with contracting with Miller Canfield, then Mr. Bendzinski could appear in two weeks with an engagement letter for his firm as well as a recommendation for an underwriter.

Moved by Mr. Dempsey and seconded by Mr. Curmi to enter into a retainer agreement with Miller Canfield for the purpose of contracting for "bond counsel" services as outlined in their engagement letter of June 19, 2017 and to authorize the Township Supervisor and the Township Clerk to sign this letter and to enter it and Resolution #2017-08-08-31 into the record indicating our intent to evaluate and explore the potential for refunding of bonds which would be eligible and cost effect for the Township. Ayes all on a roll call vote.

F.8 Storm Drain Agreement for Hines Park Lincoln Mercury Parking Lot Expansion – Resolution #2017-08-08-32

Moved by Mr. Dempsey and seconded by Mr. Curmi to adopt Resolution #2017-0-08-32 authorizing the Township Supervisor to sign the Wayne County Permit M-49546 and approve the Storm Drain Agreement with Hines Park Lincoln Mercury, Inc., and authorize the Township Supervisor and Clerk to execute same. Ayes all on a roll call vote.

F.9 The Reserve of Plymouth – Off-Site Water Main Easement – Dave Richmond Resolutions #2017-0-08-33

Moved by Mr. Dempsey and seconded by Mr. Heitman to approve Resolution #2017-08-08-33 authorizing the Township Clerk to sign the Off-Site Water Main Easement for "The Reserve of Plymouth," contingent on approval from the Township Attorney and Engineer and to forward same to the County for recording. Ayes all on a roll call vote.

F.10 The Reserve of Plymouth – Water Main Easement, Dave Richmond Resolution #2017-08-0-34

Moved by Mr. Dempsey and seconded by Mr. Clinton to approve Resolution #2017-08-08-34 authorizing the Township Clerk to sign the Water Main Easement for "The Reserve of Plymouth", contingent on approval from the Township Attorney and Engineer and to forward same to the County for recording. Ayes all on a roll call vote.

F.11 The Reserve of Plymouth – Sanitary Sewer Easement – Dave Richmond Resolution #2017-08-08-35

#### **PROPOSED MINUTES**

Moved by Mr. Dempsey and seconded by Mr. Vorva to approve Resolution #2017-08-08-35 authorizing the Township Clerk to sign the Sanitary Sewer Easement for "The Reserve of Plymouth", contingent on approval from the Township Attorney and Engineer and to forward same to the County for recording. Ayes all on a roll call vote.

#### F.12 Water Asset Management Study – Patrick Fellrath

Mr. Fellrath reviewed the requirement for a Water Asset Management Plan by the Michigan Department of Environmental Quality (MDEQ) under Michigan Safe Drinking Water Act 399. He indicated the Township met with Hubbell, Roth & Clark regarding the needs and scope of work for help in submitting an approvable plan by the January 1, 2018 deadline.

Moved by Mr. Dempsey and seconded by Mr. Heitman to approve the attached Professional Services Agreement with Hubbell, Roth and Clark, Inc. for an amount not to exceed \$13,760 for completing a Water Asset Management; and authorize the Township Supervisor and Clerk to sign the agreement contingent upon legal review and approval by the Township Attorney. Ayes all on a roll call vote.

F.13 Purchase of Voting Equipment, Resolution #2017-08-08-36 – Clerk Vorva

Mr. Vorva reviewed the mandate from the Federal Government that new election equipment be provided by the States. He indicated that 12 new tabulators and bins will be provided for each precinct and 3 will be provided for the absentee counting boards. Also provided will be equipment for each precinct that accommodates disabled voters. However, the Township will also need to acquire a new computer with Election Management software, 3 additional tabulators for the absentee boards, and a wireless listener that allows precinct workers to send results to the Clerk's office and to Wayne County. In addition, tables and chairs may have to be purchased for the ADA equipment.

Board members discussed whether to approve a not-to-exceed \$50,000 total or a lesser amount.

Moved by Mr. Heise and seconded by Clerk Vorva to approve Resolution #2017-08-08-36 authorizing the Township Clerk to sign and forward this resolution to the State to secure the allocation of State grant money and their purchase of the new voting equipment as well as our local purchase in an amount not to exceed \$50,000 out of Fiscal Year 2017 and modify the budget accordingly.

ROLL CALL: AYES: Heise, Vorva, Clinton,

NAYS: Dempsey, Heitman, Curmi, Doroshewitz

Motion defeated.

#### PROPOSED MINUTES

Moved by Mr. Heise and seconded by Mr. Curmi to reconsider the vote on the prior motion on Resolution 2017-08-08-36. (There was no vote taken on this motion.)

Mr. Heise moved to rescind the previous motion on Resolution 2017-08-08-36. Seconded by Mr. Vorva. Ayes all.

Moved by Mr. Curmi and seconded by Mr. Vorva to approve Resolution 2017-08-08-36 authorizing the Township Clerk to sign and forward this resolution to the State to secure the allocation of State grant money. The purchase of new voting equipment from Dominion Voting is authorized in the amount of not to exceed \$35,000 from the 2017 fiscal year budget. Ayes all on a roll call vote.

#### G. SUPERVISOR AND TRUSTEE COMMENTS

Mr. Heise commented on his ongoing communications with DTE regarding the continuing power outages.

Mr. Doroshewitz expressed his concerns about the condition of the agenda packets and the late receipt of them.

Mr. Vorva accepted responsibility for the agendas and responded with possible reasons, including being understaffed, the extra work in his office on the audit and his hospitalization.

Mr. Heitman commented on street repairs and visiting businesses through Wayne County and MEDC to express appreciation and foster business retention and expansion.

Mr. Curmi expressed concern about the budget, and discussed an ad he saw for a full-time accountant. He and Mr. Vorva discussed the problems in staffing the Accounting Department and possible solutions.

Mr. Heise discussed the possible items for the upcoming Study Session on August 15.

#### H. PUBLIC COMMENTS AND QUESTIONS – There was none.

#### I. ADJOURNMENT

Moved by Mr. Vorva and seconded by Mr. Heitman to adjourn the meeting at 10:25 p.m. Ayes all.

#### **PROPOSED MINUTES**

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Supervisor Heise called the meeting to order at 7:00 p.m.

**MEMBERS PRESENT:** Kurt Heise, Supervisor

Jerry Vorva, Clerk
Mark Clinton, Treasurer
Charles Curmi, Trustee
Jack Dempsey, Trustee
Robert Doroshewitz, Trustee
Gary Heitman, Trustee

**MEMBERS ABSENT:** None

**OTHERS PRESENT:** Dan Phillips, Fire Chief

Thomas Tiderington, Police Chief Kevin Bennett, Township Attorney David Richmond, Spalding DeDecker Amy Hammye, Deputy Treasurer Alice Geletzke, Recording Secretary

23 Members of the Public

#### A. APPROVAL OF AGENDA

Study Session - Tuesday, August 15, 2017

Mr. Heise asked that Item H, Budget Update, be changed to N. Territorial Traffic Update.

Moved by Mr. Vorva and seconded by Mr. Heitman to approve the agenda for the Board of Trustees study session of August 15, 2017 as amended. Ayes all.

Susan Stoney of Plymouth District Library updated residents on the public viewing of the eclipse of the sun on Monday August 21, at the 4-Seasons Pavilion at Township Park from 12:30-4:30 p.m., with the peak viewing time expected to be at 2:28 p.m. Viewing glasses will be available at the park on Monday. She thanked Supervisor Heise, Board members, Sue Brams, and Bob Mazarowski at the park for their cooperation.

#### B. PRESENTATION - CENTER FOR CREATIVE STUDIES - Supervisor Heise

Don Soenen, president of PARC, gave a history of the Center for Creative Studies located in Detroit and introduced Amy Armand, Director of Student Recruitment.

Ms. Armand reviewed how CCS and PARC become involved and how grant funds were received from the Dunning Foundation which enables classes for all ages to become available at the PARC facility. She also reviewed scholarship opportunities that will become available.

#### C. FIVE MILE ROAD PROPERTY SALE – Signature Associates

Mr. Heise outlined the issues of the settlement agreement with Wayne County regarding the sale of the property at Five Mile and Ridge Roads, the Township being able to recoup \$600,000 for reimbursement of the note, \$135,000 in attorney fees, and reimbursement for infrastructure improvements contemplated in the settlement agreement. Infrastructure would involve three main items: recreational improvements along Johnson Creek (bike path, walking path, parking lot) the water and sewer line extension, and also to improve Ridge Road from Halyard to Five Mile Road. Although not required, Wayne County could be provided a letter indicating what the Township is looking for in infrastructure improvements, hoping they would agree with the proposals because it will be deducted out of their revenue.

Dave Green of Signature Associates, the realtors contracted to handle the sale of the site, heard from Board members their expectations for the use of the property and their desires for innovative usage in line with the zoning ordinance and master plan, along with the incorporation of the natural features of the property. Board members also questioned Mr. Green on the marketing strategies of his firm.

#### D. NEW MCKENNA CONTRACT – Laura Haw

John R. Jackson, President of McKenna Associates, and Laura Haw, Principal Planner, reviewed with Board members the proposed agreement to continue to provide planning, zoning and economic assistance to the Township. It was requested that a comparison be presented of work done to date showing the old rate structure vs the new rate structure, and an addition be made to the contract that no matter who does the work from McKenna, it won't be above \$99 per hour. The contract is also to be reviewed by Attorney Bennett.

#### E. UPDATED FEE SCHEDULES – Laura Haw

Ms. Haw reviewed with Board members the draft of recommended changes to the Community Development Schedule of Fees. Also recommended is streamlining the Application Packets.

The Board recessed briefly at 8:50 p.m. and returned to open session at 9:00 p.m.

#### F. REVISED RV ORDINANCE - Heise/Bennett

Board members reviewed the revised RV Ordinance which now allows 4 hours street parking for recreational vehicles for loading and unloading. The Zoning Ordinance allows 24 hours of parking in a driveway.

Duane Zantop, Susan Bondie and another resident of the community expressed their opinions that the four-hour period is insufficient. Ms. Bondie also asked that residents be informed as to what the ordinances will allow in this regard.

#### G. APPOINTMENTS POLICY – Supervisor Heise/Trustee Dempsey

Board members reviewed the Appointments Policy presented by Mr. Dempsey, with minor changes by Mr. Heise.

#### H. N. TERRITORIAL TRAFFIC UPDATE – Supervisor Heise/Chief Tiderington

Mr. Heise asked Chief Tiderington to review the results of his investigation into the sources, frequency, and timing of the increased truck traffic particularly along N. Territorial, as well as Ridge Road.

Chief Tiderington noted that one source of increased truck traffic is caused by a trucking company on Chubb Road and Six Mile. In order for their trucks to go north or west, they have to go east and south through the Township because Salem Township has, by ordinance, prohibited truck traffic on certain roadways.

Board members discussed various possible options and requested Attorney Bennett to verify a publication date for Salem Township's ordinance.

#### I. PUBLIC COMMENTS AND QUESTIONS

Mr. Curmi had questions regarding recreation in the park for middle schoolers and high school students. He also had questions regarding the status of the golf course. He also requested having sidewalk gaps closed being included in the budget. He also mentioned the head count, and looking at retiree health premiums. He then asked about having the Clerk's office delete the passport service.

Mr. Heitman asked Fire Chief Phillips on the status of applicants and Station 2 staffing.

#### **ADJOURNMENT**

Moved by Mr. all.	Heitman and secon	ded by Mr.	Vorva to adjourn	the meeting at	10:10 p.m.	Ayes
Jerry Vorva, To	ownship Clerk					

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING AUGUST 22, 2017

# ITEM D – CONSENT AGENDA ITEM D.3 PAYMENT OF BILLS Reviewed by Trustee Heitman

Plymouth Township Board Packet Invoice Distribution 08/22/2017

		PRO-FORMA INVOICES	2017
FUND NAME	<b>FUND NUMBERS</b>	<b>ALREADY PAID</b>	<b>INVOICES TO BE PAID</b>
General Fund	101	299,280.35	221,808.95
Solid Waste Fund	226	213,473.96	1,406.79
Improvement Revolving (Capital)	246	0.00	
Drug Forfeiture Fund	265	0	
Drug Forfeiture Fund	266	0.00	11,217.58
Golf Course Fund	510	8,774.75	3,364.79
Senior Transportation	588	4,761.34	1,082.58
Water/Sewer Fund	592	775,140.15	31,884.97
Trust and Agency	701	0.00	1,343.30
Police Bond Fund	702	1,200.00	
Tax Pool	703	44,586.10	
Special Assessment Capital	805	0.00	74,788.80
TOTALS:		1,347,216.66	346,897.76
GRAND TOTAL FOR AUGUST 22	2017 PAYABLES:	1,694,114.42	

#### **Board Date 8/22/2017**

**TOTAL** 

	TOTAL
GENERAL FUND(101)	521,089.30
SWD(226)	214,880.76
IMPROV. REV.(246)	7
DRUG FORFEITURE(265) DRUG FORFEITURE(266)	11,217.58
GOLF COURSE FUND - (510)	12,139.54
SENIOR TRANSPORATION (588)	5,843.92
WATER/SEWER(592)	807,025.12
TRUST& AGENCY(701)	1,343.30
POLICE BOND FUND (702)	1,200.00
TAX POOL(703)	44,586.10
SPECIAL ASSESS CAPITAL (805)	74,788.80

1,694,114.42

Page: 1/15

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

122 HZ

VENDOR INFORMATION  ALLIED SUBSTANCE ABUSE PROFESSIONAL  Preemployment Drug Test for Daniel Hamann 6-3  592-172-727.000		INVOICE INFORMATION		
		Invoice Amount:	\$38.00	
		Check Date: Daniel Hamann 6-30-17 Drug Screening	08/22/2017 38.00	
DON'S SMALL ENGINE	1	Invoice Amount:	\$26.25	
Chain Sharpening and extra chain for	Pole Saw	Check Date:	08/22/2017	
	101-691-931.000	Chain Sharpened for the Pole Saw	8.00	
	101-691-931.000	Extra chain for the Pole Saw	18.25	
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$465,00	
Tech Support - SAN and Server		Check Date:	08/22/2017	
	<i>101-290-941.000</i>	SAN Support Host Bus Adaptr Fallure-9653	225.00	
	101-290-941.000	VM Host 2 Upgrade Support - 9684	240.00	
MCKENNA ASSOCIATES INC		Invoice Amount:	\$7,795.50	
Professional Services - Professional Se	rvices June	Check Date:	08/22/2017	
	<i>101-400-818.000</i>	Attendance at and prep for Meetings (4)	994.50	
	101-400-818.000	Review - 2244-0517- Plymouth Plaza	700.00	
	101-400-818.000	Review - 2245-0517 - Plymouth Plaza	<i>852.00</i>	
	101-400-818.000	Review 247 - Star Truck Rentals	700.00	
	101-400-818.000	Review 2246-0517 Star Truck Rental	912.00	
	101-400-818.000	Review 2248 -0517 - Adient	<i>2,149.80</i>	
	101-400-818.000	Land Comb 2250-0617 Pinetree Drive	410.00	
	<i>101-400-818.000</i>	Admin. Review - 2251-0617 Pinetree Dr	687.20	
	101-400-818.000	Senior Planner - Addti. Servicees	390.00	
MCKENNA ASSOCIATES INC		Invoice Amount:	\$5,560.00	
Professional Services June 2017		Check Date:	08/22/2017	
	101-400-818.000	(8) 1/2 day on-site services	2,560.00	
	101-400-818.000	(5) Full day on-site services	3,000.00	
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$6,067.88	
Comerica Credit Card Purchases - June	2017	Check Date:	08/22/2017	
· · · · · · · · · · · · · · · · · · ·	101-305-963.000	Brothers-Panera - Detectives Mtg. 6/6	21.16	
	101-305-963.000	Brothers-Dunkin'Donuts - Detect. Mtg.6/6	24.58	
	<i>101-171-960.000</i>	Coobatis - SHRM Membership 2017-8	199.00	
	<i>101-305-727.000</i>	Coobatis - FEDEX - POAM booklets	<i>83.34</i>	
	<i>101<b>-290-94</b>1.000</i>	Coobatts-Comcast Bill (Janks)	<i>517.98</i>	
	<i>592-172-963.000</i>	Coohatis-Observer - Employment Ads	1,048.11	
	<i>592-172-861.000</i>	Felirath-Training Class- Cobb & Latawiec	<i>360.00</i>	
	<i>101-325-727.000</i>	Gordon-Office Depot - Custom Stamp	<i>26.49</i>	
	<i>101-325-960.000</i>	Gordon-Hotel for training-Spaulding	<i>318.00</i>	
	101 <b>-325-960.00</b> 0	Gordon-Hotel for training-Goodwin	<i>318.00</i>	
	101-336-960.000	Gross-Training-Blue card renewal	125.00	
	101-265-776.000	Haack-Lighting Supply-board room lights	20.50	
		Ussel, Came Flish, Copies Coptor Cuppline	103.78	
	101-265-858.000	Haack-Sams Club-Senior Center Supplies		
	101-305-776.000	Haack-HomeDepot-Mose&Nozale-police	35.86	
	101-305-776.000 101-265-776.000	Haack-HomeDepot-Mose&Nozale-police Haack-LightingCenter-Bulbs-Twp Hall	<i>35.86</i> <i>245.50</i>	
	101-305-776.000 101-265-776.000 101-265-776.000	Haack-HomeDepot-Mose&Nozale-police Haack-LightingCenter-Bulbs-Twp Hall Haack-downriverRefrig Bollers @ Twp.	35.86 245.50 106.46	
	101-305-776.000 101-265-776.000 101-265-776.000 101-265-776.000	Haack-HomeDepot-Flose&Nozale-police Haack-LightingCenter-Bulbs-Twp Hall Haack-downriverRefrig Bollers @ Twp. Haack-HomeDepot-Supplies Twp. Grounds	35.86 245.50 106.46 51.29	
	101-305-776.000 101-265-776.000 101-265-776.000 101-265-776.000 101-336-776.000	Haack-HomeDepot-Flose&Nozale-police Haack-LightingCenter-Bulbs-Twp Hall Haack-downriverRefrig Bollers @ Twp. Haack-HomeDepot-Supplies Twp. Grounds Haack-HomeDepot-Supplies -Fire Grounds	35.86 245.50 106.46 51.29 26.94	
	101-305-776.000 101-265-776.000 101-265-776.000 101-265-776.000 101-336-776.000 101-336-776.000	Haack-HomeDepot-Flose&Nozale-police Haack-LightingCenter-Bulbs-Twp Hall Haack-downriverRefrig Bollers @ Twp. Haack-HomeDepot-Supplies Twp. Grounds Haack-HomeDepot-Supplies -Fire Grounds Haack-HomeDepot-FS#3 Sprinkler Parts	35.86 245.50 106.46 51.29 26.94 2.86	
	101-305-776.000 101-265-776.000 101-265-776.000 101-265-776.000 101-336-776.000 101-336-776.000	Haack-HomeDepot-Flose&Nozale-police Haack-LightingCenter-Bulbs-Twp Hall Haack-downriverRefrig Bollers @ Twp. Haack-HomeDepot-Supplies Twp. Grounds Haack-HomeDepot-Supplies -Fire Grounds Haack-HomeDepot-F\$#3 Sprinkler Parts Haack-Lighting Supply- Twp. Grounds	35.86 245.50 106.46 51.29 26.94 2.86 161.23	
	101-305-776.000 101-265-776.000 101-265-776.000 101-265-776.000 101-336-776.000 101-265-776.000 101-265-776.000	Haack-HomeDepot-Flose&Nozale-police Haack-LightingCenter-Bulbs-Twp Hall Haack-downriverRefrig Bollers @ Twp. Haack-HomeDepot-Supplies Twp. Grounds Haack-HomeDepot-Supplies -Fire Grounds Haack-HomeDepotFS#3 Sprinkler Parts Haack-Lighting Supply- Twp. Grounds Haack-Batterles Plus-Twp. Grounds	35.86 245.50 106.46 51.29 26.94 2.86 161.23 20.76	
	101-305-776.000 101-265-776.000 101-265-776.000 101-265-776.000 101-336-776.000 101-336-776.000	Haack-HomeDepot-Flose&Nozale-police Haack-LightingCenter-Bulbs-Twp Hall Haack-downriverRefrig Bollers @ Twp. Haack-HomeDepot-Supplies Twp. Grounds Haack-HomeDepot-Supplies -Fire Grounds Haack-HomeDepot-F\$#3 Sprinkler Parts Haack-Lighting Supply- Twp. Grounds	35.86 245.50 106.46 51.29 26.94 2.86 161.23	

#### Page: 2/15

VENDOR INFORMATION		INVOICE INFORMATION	
	101-201-960.000	Janks-MiGMIS Conference Registration	100,00
	101-215-727.000	Janks-Computer Printer Repair-Clerk's	428.00
	101-371-863.000	Lewis-Victory Lane-Oil Change 2014 Explo	67.21
	101-265-776.000	Lewis-HomeDepot-Floor Repair items	43.30
	592-172-727.000	Melow-FEDEX-Ship meter reading Equip.	41.64
	592-172-963.000	Melow-HomeDepot-Cleaning Supplies	96.46
	592-172-963.000	Melow-Ply Rock&Supply-straw bales	63.50
	101-336-776.000	Fox-HomeDepot-Hose & other supplies	<i>96.48</i>
	101-305-960,000	TiderIngton-Training for Body Worn Camer	895.00
	101-305-960.000	Tiderington-Taxi	24.30
	101-305-960.000	Tiderington-Taxi	20.95
	101-305-963.000	Brothers - Misc. credit	(5.99)
PROGRESSIVE PRINTING		Invoice Amount:	\$490.00
Postcards 2017 Road Crack Sealing Pro	gram	Check Date:	08/22/2017
	101-446-818.000	Postcards- Road Crack Sealing 2017	490.00
SITE ONE LANDSCAPE SUPPLY		Invoice Amount:	\$3.69
Service Charges/Past Due		Check Date:	08/22/2017
	592-291-932.000	Past due chg. Invoices paid 7/10 & 7/13	3.69
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
Uniforms		Check Date:	08/22/2017
	592-172-758.000	Uniforms 7/14/17	84.35
CARDLOCK VENDING, INC.		Invoice Amount:	\$50.00
Restart Fee		Check Date:	08/22/2017
	592-172-818.000	Restart fee for late payment of 17-68721	50.00
KONICA MINOLTA BUSINESS SOLUTIO	ONS	Invoice Amount:	\$236.22
Maintenance 6/01/17-6/30/17		Check Date:	08/22/2017
, , , , , , , , , , , , , , , , , , , ,	101-171-727.000	C454e Copier Maintenance	49.61
	101-201-851.000	Maint	9.45
	101-400-851.000	Maint	11.81
	<i>226-226-727.000</i>	Maint.	11.81
	592-172-727.000	Maint	153.54
PLYMOUTH RUBBER & TRANSMISSION	l	Invoice Amount:	\$95.52
Gloves		Check Date:	08/22/2017
	592-172-727.000	Glove G-Tek Maxiflex X-Lrg Yellow	95.52
ASSOCIATED NEWSPAPERS OF MICHIG	GAN	Invoice Amount:	\$78.29
Planning Department Public Notice		Check Date:	08/22/2017
	101-171-727.000	Public Notice Canes Court Zoning	78.29
OFFICE DEPOT		Invoice Amount:	\$9.19
Disposable Latex Gloves		Check Date:	08/22/2017
	101-215-727.000	Disposable Latex Gloves	9.19
OFFICE DEPOT		Invoice Amount:	\$59.86
Miscellaneous Office Supplies		Check Date:	08/22/2017
	101-215-727.000	Office Supplies (04-04-17)	<i>59.86</i>
OFFICE DEPOT		Invoice Amount:	\$96.58
			•
Office Supplies		Check Date:  Miscellaneous Office Supplies (4-4-17)	08/22/2017

#### Page: 3/15

VENDOR INFORMATION	5-16	INVOICE INFORMATION	100 All 100 Al
LEWIS, MARK		Invoice Amount	\$40.00
MACEO code enforcement officers	101-371-960.000	Check Date: 6/13/2017 Meeting	08/22/2017 40.00
PLYMOUTH POSTMASTER		Invoice Amount:	\$2,000.00
Water Bill Postage - Permit #218	592-172-730.000	Permit #218 July 2017 Postage	<b>08/22/2017</b> <i>2,000.00</i>
ADP INC		Invoice Amount:	\$447.62
Payroll processing for period ending 7	7/16.77 <i>101-290-941.00</i> 0	Check Date: Payroll processing 7/16/77	<b>08/22/2017</b> <i>447.62</i>
OCCUPATIONAL HEALTH CENTERS O	F MI	Invoice Amount:	\$72.50
DPW Recertification Physical - Randy	Krueger 7/1 <i>592-172-727,000</i>	Check Date: Krueger Reertification Physicl 7/14/17	08/22/2017 72.50
AIRGAS USA, LLC		Invoice Amount:	\$36.99
Safety Gear for Park workers		Check Date:	08/22/2017
	101-691-758.000 101-691-758.000	RAD64051230 Safety Glasses RAD64055922 Reflect Vests L/XL	8.75 16.00
	101-691-758.000	RAD64057184 Glovs	12.24
Royal Truck & Trailer Sales & Ser.		Invoice Amount:	\$135.65
Invoice # 03W10400 - Right and Left	Rear Door	Check Date:	08/22/2017
-	101-691-931.000	Parts Counting	8.45
	101 <b>-</b> 691-931.000 101-691-931.000	Shop Supplies Labor	7.20 120.00
LIVONIA, CITY OF		Invoice Amount:	\$210.00
AFIS Services May & June 2017 Inv. 2	2017-000650 <i>101-305-818.000</i>	Check Date: Fingerprint Computer Identification	•
Axon Enterprise, Inc.		Invoice Amount:	\$596.76
TTPM Battery Packs - Quotation #Q-1	17185-1 5/3	Check Date:	08/22/2017
	101-305-851.000 101-305-851.000	Tactical, Pinky Extender, X2/X26P Shipping/Handling (estimated)	583.80 12.96
LEO'S CONEY ISLAND		Invoice Amount:	\$498.75
Prisoner Meals 5/4/17 - 6/10/17	101-325-818.000	Check Date: CONTRACTUAL SERVICES	<b>08/22/2017</b> <i>498.75</i>
1ST SECURITY TITLE AGENCY, INC.		Invoice Amount:	\$300.00
Title Search	101-215-727.000	Check Date: Title Search - DPW Building	<b>08/22/2017</b> <i>300.00</i>
ASSOCIATED NEWSPAPERS OF MICH	IGAN	Invoice Amount:	\$26.31
Public Notice - ZBA	101-371-727.000	Check Date: Public Notice ZBA 05-18-17	<b>08/22/2017</b> <i>26.31</i>
IRON MOUNTAIN		Invoice Amount:	\$200.80
Monthly Storage	101-215-727.000	Check Date: Monthly Storage	08/22/2017 200.60
COCM		Invoice Amount:	\$240.00
TRAINING CONFRENCE CODE OFFICE	ALS <i>101-371-960.000</i>	Check Date: 2017 FALL CONFRIDNCE REGISTRATION	<b>08/22/2017</b> <i>240.00</i>
		The state of the s	

#### Page: 4/15

VENDOR INFORMATION		INVOICE II	NFORMATION	
PALMARCHUK, CHERI			Invoice Amount:	\$77.04
BSAND A TRAINING	101-371-863.000	TRAINING MILEAGE	Check Date:	08/22/2017 77.04
CODE SAVVY CONSULTANTS LLC			Invoice Amount:	\$1,935.00
FIRE SUPPRESION PLAN REVIEW			Check Date:	08/22/2017
	101-371-818.000	INV 1246 JOHNSON CONTR		<i>530.00</i>
	101-371-818.000 101-371-818.000	INV 1244 FARROW REALTY INV 1240 RAVINES OF PLY	14555 J <b>IB</b>	655.00 255.00
	101-371-818.000 101-371-818.000	INV 1240 RAVINES OF PLY INV 1242 OUR LADY OF GO	OD COUNCIL	235.00 495.00
K& D PLUMBING, INC.			Invoice Amount:	\$195.00
McCLUMPHA PARK CAP OFF OLD METER I	LINE FR		<b>Check Date:</b>	08/22/2017
	101-691-931.000	McCLUMPHA PARK PLUMBIN	IG	195.00
BUONO, DUANE			Invoice Amount:	\$4,177.75
MECHANICAL INSPECTOR PAY			Check Date:	08/22/2017
	<i>101-371-818.000</i>	CONTRACTUAL SERVICES	· · · · · · · · · · · · · · · · · · ·	4,177.75
MUNSON, STEVE			Invoice Amount:	\$1,241.00
PLUMBING INSP PAY	.0. 074 040 000	1 4 V 2047 DI LIMOTRIO TRICO	Check Date:	08/22/201.7
	101-371-818.000	JULY 2017 PLUMBING INSPE		1,241.00
SCHOOLCRAFT COLLEGE			Invoice Amount:	\$800.00
Crime Scene Evidence Training Inv. 04078			Check Date:	08/22/2017
	101-305-960.000	Officer Warring - 6/5/17 - 6/	/16/17	800.00
BLACKWELL FORD INC.			Invoice Amount:	\$131.13
Vehicle Repair/157878 Inv.127204 6-2-17	101-305-863.000	Oil Change/replace headlight	Check Date: t bulb	08/22/2017 131.13
BLACKWELL FORD INC.			Invoice Amount:	\$55.42
Vehicle Repair/124315 Inv.128195 6-19-17	7		<b>Check Date:</b>	08/22/2017
	101-305-863.000	Oil change/plugged air filter	- Van	55.42
A.S.C., INC			Invoice Amount:	\$2,445.00
CCTV Service Agreement Quarterly Billing			Check Date:	08/22/2017
	101-305-818.000	Coverage Period 7/1/17 - 9/.	30/17 	2,445.00
3SI SECURITY SYSTEMS			Invoice Amount:	\$216.00
Police Dept. Tracker - Inv. 0000497637 6/	12/17		<b>Check Date:</b>	08/22/2017
	101-305-851.000	Annual Usage - PD Tracker	1	216.00
MAIN STREET AUTO WASH			Invoice Amount:	\$425.00
Police Dept. Car Washes	144 305 063 000	Mari Cari Markas	Check Date:	08/22/2017
	1 <i>01-305-863.000</i> 1 <i>01-305-863.000</i>	May Car Washes June Car Washes		45.00 335.00
	101-305-863.000	July Car Washes		45.00
BLACKWELL FORD INC.			Invoice Amount:	\$342.94
Vehicle Repair/A13226 Inv.127136 6-1-17			Check Date:	08/22/2017
	101-305-863.000	Oil Change/Front brake pads		342.94
BLACKWELL FORD INC.			Invoice Amount:	\$6,362.24
Vehicle Repair/a94167 Inv.125196 5-15-17			Check Date:	08/22/2017
1	101-305-863.000	Vehicle Repair - PSA Vehicle		6,362.24

#### Page: 5/15

VENDOR INFORMATION		INVOICE INFORMATION		
Goodwin, Vanessa			Invoice Amount:	\$112.34
Mileage Reimbursement - Macnlow Basi	c Dispatch 101-325-960.000	Roundtrip travel to Lansing 2.	Check Date:	08/22/2017 112.34
DPW & SON, LLC			Invoice Amount:	\$1,800.00
Disconnect water service			<b>Check Date:</b>	08/22/2017
	<i>592-291-935.000</i>	46021 Ann Arbor Trail		600.00
	<i>592-291-935.000</i> <i>592-291-935.000</i>	46107 Ann Arbor Trali 41461 Ann Arbor Trail		600.00 600.00
		TITOI AIIII AIDOI II aii		600.00
ASSOCIATED NEWSPAPERS OF MICHIG	BAN		Invoice Amount:	\$29.83
Legal Notice	101-528-727.000	Water Quality Report-Legal N	Check Date:	08/22/2017 <i>29.83</i>
JACK DOHENY COMPANIES INC			Invoice Amount:	\$378.99
Sewer Camera Repair			Check Date:	08/22/2017
	592-291-851.000	Metal connector VT, labor,		378.99
SIGNATURE FORD, L-M			Invoice Amount:	\$166.60
DPW 408 Tail Light Repair			<b>Check Date:</b>	08/22/2017
3	592-291-863.000	DPW 408 Tall Light Repair		<i>158.60</i>
	<i>592-291-863.000</i>	Freight		8.00
GUARDIAN ALARM CO			Invoice Amount:	\$3.65
Past Due			Check Date:	08/22/2017
	592-443-937.000	Past due for Invoice 1861981.	1	3.65
CORRIGAN OIL COMPANY			Invoice Amount:	\$1,341.64
Fuel			Check Date:	08/22/2017
	<i>592-291-863.000</i>	Gas 87 - Ethanol		948.50
	592-291-863.000 592-291-863.000	Dyed Ultra Low Sulfur #2 Mix Fuel Tax Recap		384.04 9.10
	392-291-003.000			
NAPA Auto Parks of Plymouth			Invoice Amount:	\$32.28
Auto Supply	592-291-863,000	Windshield wash	Check Date:	08/22/2017 32.28
FELLRATH, PATRICK			Invoice Amount:	\$179.82
Mileage Reimbursement - July 2017			<b>Check Date:</b>	08/22/2017
	592-172-727.000	Mileage Reimbursement - July	2017	179.82
Pumphrey, Zachary			Invoice Amount:	\$430.00
Schoolcraft Community College - Tuition	Reimbur <i>592-172-818.000</i>	Schoolcraft Community Colleg	Check Date: e - Tultion	<b>08/22/2017</b> 430.00
ANTAL, ROBERT			Invoice Amount:	\$13.77
Reimbursement for purchase of padlock			Check Date:	08/22/2017
reality of parenase of padoek	101-305-963.000	Replace cut off padlock during		13.77
OFFICE DEPOT			Invoice Amount:	\$58.79
office supplies			Check Date:	08/22/2017
	101-336-727.000	0471286 Binder		13.49
	<i>101-336-727.000</i>	0471385 Binder		9.09
	101-336-727.000	Sheet Protectors 0624900		7.95
	101-336-727.000 101-336-727.000	Floray pens 0355143 0211519 Binder		20.67 7.59
	101-330-/47.000	UZ11317 DILIUCI		1.33

#### Page: 6/15

VENDOR INFORMATION		INVOICE INFORMATION		
GEARGRID CORPORATION			Invoice Amount:	\$501.00
Replacement Shelves for Fire Station 1,	2,3 101-336-851.000 101-336-851.000	Shelves for Gear Grid Freight	Check Date:	<b>08/22/2017</b> 432.00 69.00
OFFICE DEPOT			Invoice Amount:	\$95.21
Supervisor Area Office Supplies - July 1	9, 2017 101-171-727.000 101-171-727.000 101-171-727.000	Hammermill Copy Paper - N Paper Mate Dry Line Grip C OD Standard Staples		08/22/2017 78.52 13.38 3.31
OFFICE DEPOT		_	Invoice Amount:	\$6.96
Supervisor Area Office Supplies - July 1	9, 2017 <i>101-171-727.000</i>	Plain Envelopes	Check Date;	08/22/2017 6.96
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$150.00
Firewall Monitoring - August 2017	101-290-941.000	Firewall Monitoring - Augus	Check Date:	08/22/2017 150.00
MUNICIPAL WEB SERVICES			Invoice Amount:	\$40.00
Constant Contact Subscription June 201	101-201-851.000	List Serve Constant Contact	Check Date:	<b>08/22/201</b> 7 40.00
CDW GOVERNMENT INC			Invoice Amount:	\$114.92
KVM Switch Box	101-215-727.000	SV231DVIUA Switch Box w,	Check Date: Audio & USB 2.0	<b>08/22/2017</b> 114.92
ASSOCIATED NEWSPAPERS OF MICHIGAN	GAN		Invoice Amount:	\$34.58
Public Notice - ZBA	101-371-727.000	Public Notice ZBA for 08-03	Check Date:	08/22/2017 34.58
ASSOCIATED NEWSPAPERS OF MICHIG	GAN	F)	Invoice Amount:	\$29.01
Public Notice - Polytec IDD	101-215-727.000	Polytec IDD Public Notice	Check Date:	08/22/2017 29.01
John De Giusti			Invoice Amount:	\$200.00
Sidewalk Repair Refund	805-805-403.130	Sidewalk Repair Refund	Check Date:	08/22/2017 200.00
FIRE MODULES LLC			Invoice Amount:	\$1,199.00
FIRE MODULES YRLY SUBSCRIPTION	101-336-727.000	Fire Modules yrly subscription	Check Date:	<b>08/22/2017</b> <i>1,199.00</i>
DON'S SMALL ENGINE			Invoice Amount:	\$32.48
blade for saw	101-336-851.000	Saw blade	Check Date:	08/22/2017 <i>32.48</i>
Emergency Egress LLC			Invoice Amount:	\$2,150.00
Station #2 window	101-336-776,000	Sta #2 egress window	Check Date:	<b>08/22/2017</b> <i>2,150.00</i>
NAPA Auto Parts of Plymouth			Invoice Amount:	\$91.38
R3 wiper blades & antifreeze	101-336-863.000	Wiper blades & antifreeze fo	Check Date:	08/22/2017 91.36
NAPA Auto Parts of Plymouth			Invoice Amount:	\$446.28 09/27/2017

#### Page: 7/15

VENDOR INFORMATION	INVOICE INFORMATION			
	101-336-863.000	R2 Battery		446.28
M H R BILLING SERVICES			Invoice Amount:	\$288.00
Monthly billing fee	101 336 737 000	Mankh b. Bullion C.	<b>Check Date:</b>	08/22/2017
	101-336-727.000	Monthly Billing fee		288.00
BLACKWELL FORD INC.			Invoice Amount:	\$81.69
R3 oil change	101-336-863.000	R3 oil change	Check Date:	08/22/2017 81.69
	101 330 000,000	No oil chonge		
NORTHVILLE, CITY OF			Invoice Amount:	\$45.00
Incident Safety Officer Class	101-336-960,000	Incident Safety Officer Clas	Check Date:	<b>08/22/2017</b> <i>45.00</i>
CARR'S OUTDOOR SERVICES			Invoice Amount:	\$83,406.96
2017 Joint and Crack Sealing Program		20/23// / / / / / / / / / / / / / / / / /	Check Date:	08/22/2017
	101 <del>-44</del> 5-818.000	2017 Joint and Crack Sealii	ng Program	83,406.96
FASTENAL COMPANY			<b>Invoice Amount:</b>	\$171.65
Tools			Check Date:	08/22/2017
	592-172-963.000 592-172-963.000	100 HCS 5/8-11X 2-1/2 Z5 100 HCS 5/8-11X3 Z5		61.00 77.85
	592-172-963.000 592-172-963.000	200 5/8"-11FHN <b>Z5</b>		32.80
Professional Landscaping			Invoice Amount:	\$790.55
Refund			Check Date:	08/22/2017
	701-100-054.000	Refund-Special Water Perm	nit # 318	790.55
ETNA SUPPLY			Invoice Amount:	\$1,999.00
Gate Valve Repair at AA Rd. West of Sh	eldon <i>592-291-935.000</i>	Gate Valve Repair Materials	Check Date:	<b>08/22/2017</b> <i>1,999.00</i>
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
Uniforms			<b>Check Date:</b>	08/22/2017
	<i>592-172-758.000</i>	Uniforms 7/28/17		<i>84.35</i>
MICHIGAN LINEN SERVICE			<b>Invoice Amount:</b>	\$84.35
Uniforms	F02 472 780 666	11-16 7/04/49	Check Date:	08/22/2017
	<i>592-172-758.000</i>	Uniforms 7/21/17		<i>84.35</i>
PLYMOUTH POSTMASTER			Invoice Amount:	\$2,000.00
Water Bill Postage - Permit #218	<i>592-172-730.000</i>	Permit #218 August 2017 F	Check Date:	08/22/2017 2,000.00
	392-172-730.000	Perint #210 August 2017 P		2,000.00
Cardno, Inc.			Invoice Amount:	\$552.75
Refund	701-100-054.000	Refund-Special Water Perm	Check Date: # 316	08/22/2017 552.75
PARAGON LABORATORIES			Invoice Amount:	
			Check Date:	\$172.50 08/22/2017
Sampling - Wilcox Road	592-172-818.000	Sampling - Wilcox Road	CHECK Date.	172.50
KSS Enterprises			Invoice Amount:	\$265.53
Blanket Purchase Order for Park Items (			Check Date:	08/22/2017
	101-691-931.000	Blanket PO for Park Supplie	s	265.53

#### Page: 8/15

VENDOR INFORMATION	INVOICE INFORMATION			
KSS Enterprises			Invoice Amount:	\$145.99
Blanket Purchase Order for Park Items	Only per C		Check Date:	08/22/201
	101-691-931.000	Blanket PO for Park Supplies		145.99
OFFICE DEPOT			Invoice Amount:	\$163.66
Office Supplies - July 2017			Check Date:	08/22/201
	592-172-727.000	Office Supplies - July 2017		163.66
OFFICE DEPOT			Invoice Amount:	\$31.44
Office Supplies - July 2017			<b>Check Date:</b>	08/22/201
	592-172-727.000	Office Supplies - July 2017		31.44
OFFICE DEPOT			Invoice Amount:	\$11.9
Office Supplies - July 2017			Check Date:	08/22/201
Cime cuppines bully 2017	<i>592-172-727.000</i>	Office Supplies - July 2017		11.98
OFFICE DEPOT			Invoice Amount:	\$28.56
Office Supplies - July 2017			Check Date:	08/22/201
Cittle Supplied Sulf Edit	592-172-727.000	Office Supplies - July 2017		28.56
CORRIGAN OIL COMPANY			Invoice Amount:	\$2,172.08
Fuel			Check Date:	08/22/201
	592-291-863.000	Gas 87 - Ethanol		1,167.60
	<i>592-291-863.000</i>	Dyed Ultra Low Sulfur #2 Mix		990.15
	592-291-863.000	Fuel Tax Recap		14.33
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$103.03
Ink Cartridges for Park Printer (quote a	ttached)		Check Date:	08/22/201
zim datanages ter tank times (quete a	101-691-727.000	HP 950XL Black Cartridge		29.50
	101-691-727.000	HP 951 XL Cyan Cartridge		22.51
	101-691-727.000	HP 951 XL Magenta Cartridge		00.54
	101-091-727.000			22.51
	101-691-727.000	HP 951 XL Yellow Cartridge		22.51
	-			
ALERT-ALL	101-691-727.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES	Invoice Amount:	22.51 6.00
	101-691-727.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES	Invoice Amount: Check Date:	22.51 6.00 \$840.7!
	101-691-727.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES		22.51 6.00 \$840.7!
	101-691-727.000 101-691-727.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers		22.51 6.00 \$840.7! 08/22/201 175.00 105.00
	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils		22.51 6.00 \$840.7! 08/22/201 175.00 105.00 145.00
	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Books		22.51 6.00 \$840.7! 08/22/201 175.00 105.00 145.00 225.00
	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Books 966 bags		22.51 6.00 \$840.7! 08/22/201 175.00 105.00 145.00 225.00 235.00
	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Books		22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 225.00
Educational Event Supplies	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Books 966 bags COMMUNITY SERVICE	Check Date:  Invoice Amount:	22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 225.00 235.00 (44.25)
Educational Event Supplies  CDW GOVERNMENT INC	101-691-727,000 101-691-727,000 101-336-885,000 101-336-885,000 101-336-885,000 101-336-885,000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Books 966 bags COMMUNITY SERVICE	Check Date:  Invoice Amount: Check Date:	22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 225.00 (44.25) \$5,881.68 08/22/201
Educational Event Supplies  CDW GOVERNMENT INC	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Books 966 bags COMMUNITY SERVICE	Invoice Amount: Check Date: 50-24U-5	22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 225.00 235.00 (44.25) \$5,881.68 08/22/201 4,500.00
Educational Event Supplies  CDW GOVERNMENT INC	101-691-727,000 101-691-727,000 101-336-885,000 101-336-885,000 101-336-885,000 101-336-885,000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Books 966 bags COMMUNITY SERVICE	Invoice Amount: Check Date: 50-24U-S C1-1100WAC=	22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 225.00 (44.25) \$5,881.68 08/22/201
Educational Event Supplies  CDW GOVERNMENT INC  Data Switch For Fire #1 Quote JCTH49	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Boolus 966 bags COMMUNITY SURVICE  Cisco Catalyst 3850 - WS-C38. Cisco Sec Pwr Supply - PWR-C Cisco Smartnet - CON-SNT-W.	Invoice Amount: Check Date: 50-24U-S C1-1100WAC=	22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 225.00 235.00 (44.25) \$5,881.68 08/22/201 4,500.00 939.78 441.90
Educational Event Supplies  CDW GOVERNMENT INC  Data Switch For Fire #1 Quote JCTH49	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Boolus 966 bags COMMUNITY SURVICE  Cisco Catalyst 3850 - WS-C38. Cisco Sec Pwr Supply - PWR-C Cisco Smartnet - CON-SNT-W.	Invoice Amount: Check Date: 50-24U-S C1-1100WAC= 58524US Invoice Amount:	22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 225.00 (244.25) \$5,881.68 08/22/201 4,500.00 939.78 441.90
CDW GOVERNMENT INC Data Switch For Fire #1 Quote JCTH49	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Boolus 966 bags COMMUNITY SURVICE  Cisco Catalyst 3850 - WS-C38. Cisco Sec Pwr Supply - PWR-C Cisco Smartnet - CON-SNT-W.	Invoice Amount: Check Date: 50-24U-S C1-1100WAC= 58524US	22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 225.00 (244.25) \$5,881.68 08/22/201 4,500.00 939.78 441.90
ALERT-ALL Educational Event Supplies  CDW GOVERNMENT INC Data Switch For Fire #1 Quote JCTH49  SPARTAN DISTRIBUTORS 11749529 Tire/Rim/Valve  NAPA Auto Parts of Plymouth	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 0 Mich WS 101-201-978.000 101-201-978.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Books 966 bags COMMUNITY SIRVICE  Cisco Catalyst 3850 - WS-C38. Cisco Sec Pwr Supply - PWR-C Cisco Smartnet - CON-SNT-W.	Invoice Amount: Check Date: 50-24U-S C1-1100WAC= 58524US Invoice Amount:	22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 235.00 (44.25) \$5,881.68 08/22/201 4,500.00 939.78 441.90 \$147.23 08/22/201 147.23
CDW GOVERNMENT INC Data Switch For Fire #1 Quote JCTH49  SPARTAN DISTRIBUTORS 11749529 Tire/Rim/Valve	101-691-727.000 101-691-727.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 101-336-885.000 0 Mich WS 101-201-978.000 101-201-978.000 101-201-978.000	HP 951 XL Yellow Cartridge OFFICE SUPPLIES  047 crayons 372 erasers 020R pencils 0351 Color Books 966 bags COMMUNITY SIRVICE  Cisco Catalyst 3850 - WS-C38. Cisco Sec Pwr Supply - PWR-C Cisco Smartnet - CON-SNT-W.	Invoice Amount: Check Date: 50-24U-S C1-1100WAC= 58524US Invoice Amount: Check Date:	22.51 6.00 \$840.75 08/22/201 175.00 105.00 145.00 225.00 (44.25) \$5,881.68 08/22/201 4,500.00 939.78 441.90 \$147.23 08/22/201

#### Page: 9/15

SPENCER OIL COMPANY		Invoice Amount:	\$787.43
Gasoline for Hilltop 435.9 Gal oct uni	÷	Check Date:	08/22/2017
Casonine for values 15515 Car occ and	510-510-737.000	Gasoline for Hilltop 435.9 Gals Oct Unl	<b>787.43</b>
SPARTAN DISTRIBUTORS		Invoice Amount:	\$(101.29)
Invoice 22401680 Parts & Freight RETU	RNED APP	Check Date:	08/22/2017
	510-510-737.000	Parts & Freight	(101.29)
SPARTAN DISTRIBUTORS		Invoice Amount:	\$37.43
11748880 Cable-Throttle Woven		Check Date:	08/22/2017
· · · · · · · · · · · · · · · · · · ·	510-510-737.000	Cable Throttle Woven & Freight	<i>37.43</i>
GUARDIAN ALARM CO		Invoice Amount:	\$106.38
Hilltop Golf Course Alarm June & July		Check Date:	08/22/2017
	510-510-737.000	Hilitop Golf Course Alarm June 2017	106.38
GUARDIAN ALARM CO		Invoice Amount:	\$105.00
Hilltop Golf Course Alarm June & July		Check Date:	08/22/2017
	510-510-737.000	Hilltop Golf Course Alarm July 2017	105.00
SPENCER OIL COMPANY		Invoice Amount:	\$676.97
Gasoline for Hilltop 359.3 Gals Diesel		Check Date:	08/22/2017
	510-510-737.000	Gasoline for Hilltop 359.3 Gals	676.97
SPENCER OIL COMPANY		Invoice Amount:	\$963.68
Gasoline for Hilltop 513.6 Gal oct unl		Check Date:	08/22/2017
·	510-510-737.000	Gasoline for Hilltop 513.6 Gals Oct Unl	963.68
HEMMING, POLACZYK, CRONIN, SMITH,		Invoice Amount:	\$10,454.98
Legal Services July 2017 (KEVIN BENNE	:IT)	Check Date:	08/22/2017
	101-305-826.000	Ordinance Prosecutions 7-17	<i>5,275.73</i>
	101-801-826.000	Community Development 7-17	406.88
	101-290-826.000 592-172-830.000	Admin - 7-17 Water and Sewer 7-17	4,567.50 65.63
	101-371-826.000	Building Dept.7-17	118.13
	101-336-826.000	Fire 7-17	13.13
	101-290-826.000	Misc. 7-17	7.98
Elan Equipment, Inc.		Invoice Amount:	\$4,168.53
Fiber Optic Instiallation and Generate W	OW (for T	Check Date:	08/22/2017
i iber optie fristialiation and deficiate w	101-290-978.000	2. Fiber optic cable installation	1,200.00
	101-290-978.000	4. Generate page from POP on WOW	2,968.53
Elan Equipment, Inc.	100	Invoice Amount:	\$13,995.00
8. Leightronix ULTRA Nexus (for Twp ca	ble broad	Check Date;	08/22/2017
	101-290-978.000	8. Leightranik ULTRA Nexus	13,995.00
SITE ONE LANDSCAPE SUPPLY		Invoice Amount:	\$6.85
Service Charges/Past Due		Check Date:	08/22/2017
	101-691-931.000	Past due chg. Involces pald 7/31	6.85
WAYNE COUNTY		Invoice Amount:	\$120.76
6/17 Traffic Signal Energy		Check Date:	08/22/2017
-,	101-446-920.000	Traf Sig Energy 6/17	120.76
Trugreen Processing Center		Invoice Amount:	\$1,790.34

#### Page: 10/15

INVOICE INFORMATION			
101-691-931.000 101-691-931.000 101-691-931.000 101-265-858.000	Plymouth Point Park Lake Pointe Soccer Park Miller Family Park Twp. Hall & FS #1 (7/24)		114.00 495.00 289.95 215.00
101-265-858.000 Friendship Station 101-336-776.000 Fire Station #2 101-265-776.000 Twp. Hall & FS #1 (7/26) 101-336-776.000 Fire Station #3 592-172-776.000 DPW Building - 46555 Port Street		Street	55.00 164.35 293.49 99.25 64.30
		Invoice Amount:	\$143.00
tation (Kim 588-588-863.000	Bus maintenance	Check Date:	08/22/2017 143.00
		Invoice Amount:	\$411.67
30/17 <i>101-290-941.000</i>	Payroll processing 7/30/17	Check Date:	<b>08/22/2017</b> 411.67
101-336-851.000	DW2420-3.3-06 batteries	Invoice Amount: Check Date:	<b>\$776.90 08/22/201</b> 7 <i>776.90</i>
		Invoice Amount: Check Date:	\$6.17 08/22/2017
101-336-863.000	Bolt		6.17
LAKE		Invoice Amount: Check Date:	\$3,040.66 08/22/2017
101-336-776.000	Repair doors @ Fire Station	#1	3,040.66
101 276 777 000	Continues for ant Chail 2	Invoice Amount: Check Date:	\$65.00 08/22/2017
101-336-776.000 101-336-776.000	Recharge fire ext Sta#3		29.00 36.00
CATIONS		Invoice Amount:	\$2,038.04 08/22/2017
101-336-727.000	Maint, Software fee	CHECK Date:	2,038.04
		Invoice Amount: Check Date:	\$90.14 08/22/2017
101-336-863.000	Cable Cutter HD		90.14
101-336-863.000	E1 Latch, Lift & turn	Invoice Amount: Check Date:	\$86.33 08/22/2017 86.33
		Invoice Amount:	\$196.50
101-226-962 000	R1 Switch repair	Check Date:	08/22/2017 196.50
101-330-003.000			
101-330-663.000		Invoice Amount:	\$231.00
101-336-863.000	R1 repair tank line and light	Invoice Amount: Check Date:	\$231.00 08/22/2017 231.00
	101-691-931.000 101-691-931.000 101-265-858.000 101-265-858.000 101-336-776.000 101-336-776.000 592-172-776.000  tation (Kim 588-588-863.000  101-336-863.000  LAKE 101-336-776.000  101-336-776.000  101-336-776.000  101-336-776.000  101-336-776.000	101-691-931.000 Plymouth Point Park 101-691-931.000 Lake Pointe Soccer Park 101-691-931.000 Miller Family Park 101-265-858.000 Twp. Hall & FS #1 (7/24) 101-265-858.000 Friendship Station 101-336-776.000 Fire Station #2 101-265-776.000 Fire Station #3 592-172-776.000 DPW Building - 46555 Port Station (Kim 588-588-863.000 Bus maintenance  30/17 101-290-941.000 Payroli processing 7/30/17  101-336-851.000 DW2420-3.3-06 batteries  101-336-863.000 Bolt  LAKE 101-336-776.000 Recharge fire ext Sta#3 101-336-776.000 Recharge fire ext Sta#3 101-336-776.000 Recharge fire ext Sta#3 2ATIONS  101-336-963.000 Cable Cutter HD	101-691-931.000

#### Page: 11/15

VENDOR INFORMATION		INVOICE	INFORMATION	
	<i>101-315-951.000</i>	Siren repair 46638 Ann An	bor Trail	<i>323.88</i>
GENPOWER PRODUCTS INC.			Invoice Amount:	\$258.25
Sta #2 generator repair			<b>Check Date:</b>	08/22/2017
	101-336-851.000	Sta#2 generator repair		258.25
EHLERS HEATING & AIR CONDITIONIN	NG		Invoice Amount:	\$119.00
A/C repair Sta #1			<b>Check Date:</b>	08/22/2017
	101-336-776.000	Sta#1 A/C unit repair		119.00
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$805.87
F.I. clothing			<b>Check Date:</b>	08/22/2017
	<i>101-336-758.000</i>	S/S shirts		275.94
	<i>101-336-758.000</i>	Pants		299.94
	<i>101-336-758.000</i>	t shirts		36.00
	<i>101-336-758.000</i>	socks		24.00
	<i>101-336-7<b>5</b>8.000</i>	wallet		<i>39.99</i>
	101-336-758.000	shoes		130.00
AIRGAS USA, LLC			Invoice Amount:	\$329.96
Oxygen tank rental			Check Date:	08/22/2017
	101-336-836.000	Oxygen tank rental		329.96
AIRGAS USA, LLC			Invoice Amount:	\$318.97
Oxygen			Check Date:	08/22/2017
Oxygen	101-336-836.000	Oxygen		293,12
	101-336-836.000	Fuel and hazmat		25.85
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$954.00
Inspection - Country Acres SAD			Check Date:	08/22/2017
inspection Country Acres SAD	805-805-970.270	Inspection - Country Acres		954.00
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$2,515.00
Professional Services - Country Acres SA	ND.		<b>Check Date:</b>	08/22/2017
Professional Services - Country Acres SA	805-805-970.270	Professional Services Cou		2,515.00
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$3,227.75
Contract Admin - Plymouth Commons SA	AD		Check Date:	08/22/2017
Contract Admin - Plymodul Commons 3/	805-805-970.300	Contract Admin - Plymouti		3,227.75
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$1,869.00
Sidewalk Inspections - July 2017			Check Date:	08/22/2017
Sidewalk Inspections Sally 2017	805-805-970.005	Sidewalk Inspections - July	2017	1,869.00
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$2,665.55
Construction Admin - Ridgewood Hills			Check Date:	08/22/2017
Construction Author Magewood Lines	805-805 <b>-</b> 970.340	Construction Admin - Ridg	ewood Hills	2,665.55
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$1,282.50
Inspection Services - Deer Creek			Check Date:	08/22/2017
Inspection Services - Deer Creek	805-805-970.290	Inspection Services - Deer		1,282.50
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$3,061.83
Construction Admin - Deer Creek			Check Date:	08/22/2017
CONSTRUCTION AUTHIN DOCT CITCOR	805-805-970.290	Construction Admin - Deer		3,061.83
	805-805-970.290	Construction Admin - Deer	Creek	3,061.83

Page: 12/15

VENDOR INFORMATION		INVOICE 1	NFORMATION	
HYDRO CORP			Invoice Amount:	\$1,779.00
Cross Connection Control Program - July	2017 <i>592-291-804.000</i>	Cross Connection Control Pi	Check Date: rogram - July	<b>08/22/2017</b> <i>1,779.00</i>
INTERIOR ENVIRONMENTS			Invoice Amount:	\$488.35
Work Chair			<b>Check Date:</b>	08/22/2017
	592-172-727.000	Work Chair		488.35
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$1,015.00
2016-17 Local Road Initiative			Check Date:	08/22/2017
	101-446-818.000	2016-17 Local Road Initiativ	re	1,015.00
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$950.00
Inspections - Hunters Creek			Check Date:	08/22/2017
	805-805-970.210	Inspections - Hunters Creek	1000	950.00
WADE-TRIM OPERATIONS SERVICES			Invoice Amount:	\$2,122.40
Construction Admin - Hunters Creek Sub			<b>Check Date:</b>	08/22/2017
	805-805-970.210	Construction Admin - Hunte	rs Creek Sub	2,122.40
WADE-TRIM OPERATIONS SERVICES		101	Invoice Amount:	\$1,615.00
Inspection Services - Ridgewood Hills			Check Date:	08/22/2017
and the second s	805-805-970.340	Inspection Services - Ridgev	vood Hills	1,615.00
HD SUPPLY WATERWORKS, LTD.			Invoice Amount:	\$2,263.96
Stock Material			<b>Check Date:</b>	08/22/2017
	592-172-963.000	Stock Material		2,263.96
LARSON, OSCAR W. CC.			Invoice Amount:	\$306.86
Quarterly "B" Operator Inspection			<b>Check Date:</b>	08/22/2017
	<i>592-172-818.000</i>	Filter, 400-30, 1" Diesel		5.99
	592-172-818.000	Filter, 10 Micron, Alcohol, 1		9.37
	<i>592-172-818.000 592-172-818.000</i>	Absorbent Sheet, 3/8 In Pac HS&E	1 17" X19"	1.50 10.00
	592-172-818.000	ST-Technician		280.00
HD SUPPLY WATERWORKS, LTD.			Invoice Amount:	\$965.36
Stock Material			Check Date:	08/22/2017
	592-291-935.000	Curb stop supplies		965.36
JACK DOHENY COMPANIES INC			Invoice Amount:	\$2,760.42
Vactor repair and labor			<b>Check Date:</b>	08/22/2017
	<i>592-291-851.000</i>	VactorPM, breaks, coolant	resevoir	2,760.42
KONICA MINOLTA BUSINESS SOLUTION	IS		Invoice Amount:	\$143.00
Maintenance 7/1/2017-7/31/2017			<b>Check Date:</b>	08/22/2017
	101-171-727.000	C454e Copier Maintenance		30.03
	101-201-851.000	Maint.		<i>5.72</i>
	<i>101-400-851.000</i> <i>226-226-727.000</i>	Maint. Maint,		7.15 7.15
	<i>592-172-727.000</i>	Maint		92.95
ADVANCED DISPOSAL	- 10.00	· · · · · · · · · · · · · · · · · · ·	Invoice Amount:	\$82.83
DPW RESI COMPOST JULY 14, 2017			Check Date:	08/22/2017
DEW INCOLUMN TO STREET THE TOTAL TOT	226-226-810.000	Compost 07/14/17		75.00
	226-226-810.000	Fuel Surcharge		7.83

#### Page: 13/15

VENDOR INFORMATION		INVOICE INFORMATION		
GFL Environmental USA, Inc.		Invoice Amount:	\$195.00	
DPW RECYCLE CENTER	226-226-810.000	Check Date: 7/10/17 - PAPER RECYCLE	<b>08/22/2017</b> 195.00	
GFL Environmental USA, Inc.		Invoice Amount:	\$1,145.00	
TWP FACILITIES - AUG 2017 Fees		Check Date:	08/22/2017	
	101-691-931.000	TWP PARK TRASH/RECYCLE/YARDWASTE	445.00	
	<i>101-336-776.000</i>	FIRE STN 3 TRASH	45.00	
	101-691-931.000	LK PNT SOCCER PARK TRASH	90.00	
	<i>101-265-776.000</i>	TWP HALL TRASH/RECYCLE	225.00	
	592-172-776.000	DPW TRASH	90.00	
	510-510-737.000	HILL TOP GOLF COURSE TRASH/RECYCLE	205.00	
	101-336-776.000	FIRE STN 2 TRASH	45.00	
GFL Environmental USA, Inc.		Invoice Amount:	\$390.00	
DPW RESIDENTIAL RECYCLE CENTE	R JUL 2017	Check Date:	08/22/2017	
	226-226-810.000	07/26/17 PAPER RECYCLE	195.00	
	226-226-810.000	07/27/17 PLASTICS RECYCLE	195.00	
GOODYEAR WHOLESALE		Invoice Amount:	\$1,099.28	
Police Dept. Tires Inv. 44617289 6/2	2/17	Check Date:	08/22/2017	
Tollee Dept. Thes III. Horizos of	101-305-863.000	245/55R18 Tires	1,099.28	
SURE-FIT LAUNDRY CO.		Invoice Amount;	\$20.25	
Prisoner Blanket Cleaning Inv. 38314	IQ 6-8-17	Check Date:	08/22/2017	
Prisoner blanker dearing thy. 30319	101-325-851.000	Blanket Cleaning	20.25	
MICHIGAN, STATE OF		Invoice Amount:	\$30.00	
SOR Registration - May 2017 Inv. 55	1-489451 6/3	Check Date:	08/22/2017	
Solt Registration Triay 2017 1111. 55	101-305-818.000	SOR Registration - Period Ending 5/31/17	30.00	
SURE-FIT LAUNDRY CO.		Invoice Amount:	\$22.50	
Prisoner Blanket Cleaning Inv. 38351	9 6-15-17	Check Date:	08/22/2017	
This is a second of the second	101-325-851.000	Blanket Cleaning	22.50	
SURE-FIT LAUNDRY CO.		Invoice Amount:	\$31.50	
Prisoner Blanket Cleaning Inv 383882	2 6-22-17	Check Date:	08/22/2017	
Thomas diamet diaming 117 decem	101-325-851.000	Blanket Cleaning	31.50	
Impact Media		Invoice Amount:	\$720.00	
Yard Waste Stickers		Check Date:	08/22/2017	
Tara Waste Stieners	226-226-810.000	1,000 Yard Waste Slickers	720.00	
Ferguson Waterworks #3386		Invoice Amount:	\$781.00	
Meter Tails- Price Quote		Check Date:	08/22/2017	
Meter Tails-Frice Quote	<i>592-172-780.000</i>	LF 1X2-5/8 MIP STRT MTR COUP	781.00	
MICHIGAN LINEN SERVICE		Invoice Amount:	\$77.20	
Uniforms		Check Date:	08/22/2017	
Othorns	592-172-758.000	Uniforms 8/4/17	77.20	
CORRIGAN OIL COMPANY		Invoice Amount:	\$1,652.03	
		Check Date:	08/22/2017	
Fuel	592-291-863.000	Gas 87 - Ethanol	784.24	
	592-291-863.000	Dyed Ultra Low Sulfur #2 Mix	857.36	
	592-291-863.000	Fuel Tax Recap	10.43	
	<i>592-291-003.000</i>	ruei Tax Kecap	10.43	

#### Page: 14/15

VENDOR INFORMATION		INVOICE INF	ORMATION	
WIN-911 SOFTWARE		I	nvoice Amount:	\$495.00
Maint & Support			Check Date:	08/22/201
592-291-7	785.000 Ani	nual Renewal of Software		495.00
L. Anthony Construction		I	nvoice Amount:	\$54,325.77
Deer Creeek Rd Rehabilitation			Check Date:	08/22/201
805-805-9	970.290 Dec	er Creeek Rd Rehabilitation		54,325.77
WADE-TRIM OPERATIONS SERVICES		I	nvoice Amount:	\$3,600.00
Buried Sanitary Manholes 2017			Check Date:	08/22/201
592-291-9	932.000 Bui	ried Sanitary Manholes 2017		3,600.00
DON'S SMALL ENGINE		I	nvoice Amount:	\$25.53
3 Oil Filters for 2 mowers monthly oil change I			Check Date:	08/22/201
101-691-9		fILTERS		25.53
NORTHVILLE, CHARTER TOWNSHIP OF		I	nvoice Amount:	\$625.00
July 2017 Five Mile Road Corridor Proj. (8/11/17			<b>Check Date:</b>	08/22/201
101-400-8	318.000 Jul)	v 2017 5 Mile Corridor Projec	ct CoPay	625.00
WCA ASSESSING		r	nvoice Amount:	\$21,747.47
Appraisal Services Rendered August 2017			Check Date:	08/22/201
101-209-6		oraisal Services Rendered		18,465.75
101-209-8		Star Services		156.67
101-209-8	318.000 App	oraisal Personnel		3,125.00
MICHIGAN MUNICIPAL LEAGUE		I	nvoice Amount:	\$86.80
Classified Ad for DPW Service Tech 1 - Invoice #			Check Date:	08/22/201
592-172-8	?89.000 Cla:	ssified Ad for DPW Service T	ech 1	86.80
BLACKWELL FORD INC.		I	nvoice Amount:	\$939.58
Senior Bus Repair Invoice # 130095			Check Date:	08/22/201
588-588-8	363.000 Sen	olor Trans # 130095		939.58
MCKENNA ASSOCIATES INC		I	nvoice Amount:	\$3,472.00
Professional Services July 2017 - Invoice # 2170			<b>Check Date:</b>	08/22/201
101-400-8		5) 1/2 day on-site services (2	70%)	1,792.00
101-400-8	118.000 (2.8	8) Full day on-site services		1,690.00
MCKENNA ASSOCIATES INC		I	nvoice Amount:	\$4,035.00
Professional Services - Professional Services July			Check Date:	08/22/2013
101-400-8		endance at & prep for Mtgs -		156.00
<i>101-400-8</i>		riew - 2244-0517- Plymouth . riew - 2249-0617 - Powell Ro		426.00
101 <del>-4</del> 00-8 101 <del>-4</del> 00-8		riew - 2249-0017 - Powell Ro riew 2228-1216 Negri Bossi	latu	1,008.00 4 <del>9</del> 0.20
101 <del>-100-0</del> 101- <b>40</b> 0- <del>0</del>		iew 2253 0717 Ball Street R	ezone	904.80
101-400-8		new 2256-0717 - Global CNC		972.00
101-400-8	118.000 Sen	ior Planner - Addti. Servicee	5	78.00
GUARDIAN ALARM CO		I	nvoice Amount:	\$253.29
Alarm billing 8/1/17-10/31/17 - Port St.			<b>Check Date:</b>	08/22/2017
592-443-9	137.000 Moi	nitoring, Maintenance & Serv		253.29
KONICA MINOLTA BUSINESS SOLUTIONS		I	nvoice Amount:	\$68.91
Maint. Agreement - Bizhub C364E Inv. 900362254			Check Date:	08/22/2017
<i>101-305-8</i> .		6/17 - 6/25/17 coverage dat		68.91

#### Page: 15/15

		Total Amour	nt to be Disbursed:	\$346,897.76
SHERWIN-WILLIAMS CO THE Painting supplies for hydrants	<i>592-291-934.000</i>	Vermillion paint-kem lus	Check Date:	\$702.96 08/22/2017 <i>702.9</i> 6
CUEDWIN WILLIAMS OF THE	202 725 030,000	g	Invoice Amount:	
	101 <b>-325-818</b> .000 101 <b>-325-818</b> .000	Livescan Mug Capture Stn Maint		927.73 1,000.00
	101-325-818.000	Crimemapping		75.00 927.75
	101-325-818.000	MDC Participation Fee		3,282.00
, , , , , , , , , , , , , , , , , , , ,	<i>101-325-818.000</i>	Membership Usage Fee		1,806.00
Clemis Fees - April - June, 2017 Inv. C	LM0008593		Check Date:	08/22/2017
OAKLAND COUNTY			Invoice Amount:	\$7,090.75
New Vehicle Build - 2017 Ford Expediti	on 1nv. 22 266-300-978.000	2017 Ford Expedition	Olicer Beter	11,217.58
RAS Engineering, LLC	I 22		Invoice Amount: Check Date:	\$11,217.58 08/22/2017
	101-305-727.000	Officer Linton	B 1 C 14	***************************************
Package Shipped Inv. 5-841-74908 6/1		Officer Linton	Check Date:	08/22/2017 44.96
FEDEX			Invoice Amount:	\$44.96
	101-305-758.000	Uniform ss shirt		137.97
Uniform Equip/Officer Hayes Inv. 6617	0 6-21-17		Check Date:	08/22/2013
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$137.97
	101-325-963.000	PSA Vehicle		57.78
June Fuel Inv. 001741 7/14/17	101-305-863,000	Patrol Vehicles	Check Date:	<b>08/22/201</b> 7 4,016.11
PLYMOUTH-CANTON COMMUNITY SC	HOOLS		Invoice Amount:	\$4,073.89
	101-305-818.000	Evaluation for hire - Josh		600.00
Police Officer Applicant Psychological E			<b>Check Date:</b>	08/22/2017
DANULOFF, LYLE D., PHD.			Invoice Amount:	\$600.00
Point Blank Hi Lite Vest II Black MCAXI	1 - Ofc. Wil 101-305-758.000	Serial 170000181397/170	<b>Check Date:</b> 2000181439	08/22/2017 650.00
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$650.00
	101-325-758.000	Uniform Jacket		99.95
	101-325-758.000	Uniform S/S Shirt		45.99
Uniform Equip/PSA Berezak Inv. 66237	101-325-758.000	Uniform Pants	CHECK Date:	64.99
ALLIE BROTHERS UNIFORMS			Check Date:	08/22/2017
ALLTE DDATHEDS HINTEADMS			Invoice Amount:	\$210.93

Page: 1/1

VENDOR INFORMATION		INVOICE INFORMATION		
WESTERN TWNSPS UTILITIES AUTHORITY			Invoice Amount:	\$274,097.28
WTUA JULY 2017			<b>Check Date:</b>	08/17/2017
	<i>592–</i> 441 <i>-742.000</i>	Monthly Charges		<i>268,775.53</i>
	<i>592-441-743.000</i>	IPP-IWC		4,697.42
	<i>592-443-937.000</i>	Country Acres Pump Station	7	624.33
		Total Amount	to be Disbursed:	\$274.097.28

#### Page: 1/1

VENDOR INFORMATION	INVOICE INFORMATION		
ISUZU MOTORS AMERICA INC	Invoice Am	1	
MTT SUM TAX REFUND R-78-012-99-0003-706 703-000-202.000	ACCOUNTS PAYABLE	Date: 08/11/2017 35,528.39	
Paradigm Tax Group	Invoice Am	ount: \$9,057.71	
MTT Refund 2015 & 2016 P78999002013077	Check	Date: 08/11/2017	
<i>703-100-225.010</i>	2016 MTT Summer Tax Refund	2,414.78	
<i>703-100-225.010</i>	2016 MTT Summer Interest	<i>102.18</i>	
<i>703-100-275.000</i>	2016 MTT Winter Tax Refund	<i>1,634.52</i>	
<i>703-100-275.000</i>	2016 MTT Winter Interest	<i>38.48</i>	
<i>703-100-225.010</i>	2015 MTT Summer Tax Refund	<i>2,958.63</i>	
<i>703-100-225.010</i>	2015 MTT Summer Interest	261.11	
<i>703-100-275.000</i>	2015 MTT Winter Tax Refund	<i>1,543.76</i>	
703-100-275.000	2015 MTT Winter Interest	104.25	
	Total Amount to be Disburs	ed: \$44.586.10	

# Charter Township of Plymouth AP Invoice Listing - Board Report

2/1/2

VENDOR INFORMATION	INVOICE INFORMATION				
HONKE, ANITA			Invoice Amount:	\$110.00	
Medicare Part B - August 2017			Check Date:	08/16/2017	
riculture Furt D August 2017	101-336-714.000	Medicare Part B July 2017	<del></del>	110.00	
MAAS, CARLAS			Invoice Amount:	\$149.20	
Medicare Part B August 2017			Check Date:	08/16/2017	
ricalcare Fare B August 2017	101-336-714.000	Medicare Part B August 201		149.20	
KNUPP, FRED L.			Invoice Amount:	\$104.90	
Medicare Part B August 2017			Check Date:	08/16/2017	
Medicare Fart & August 2017	101-336-714.000	Medicare Part B 8-17	direct batel	104.90	
MICHIGAN CONFERENCE OF TEAMS	STERS		Invoice Amount:	\$11,481.40	
Health insurance August 2017			Check Date:	08/16/2017	
Health Insulance August 2017	592-172-716.000	Bartlett, James	GIICON BUCCI	1,640.20	
	<i>592-172-716.000</i>	Krueger, Randy		1,640.20	
	592-172-716,000	Melow, Steven		1,640.20	
	<i>592-172-716.000</i>	Overaitis, Joseph		1,640.20	
	<i>592-172-716.000</i>	Scholten, James		1,640.20	
	<i>592-172-716.000</i>	Thomas, James		1,640.20	
	592-172-716.000	Nelson, David		1,640.20	
HARTFORD, THE	5.00		Invoice Amount:	\$6,631.17	
·	nuct 2017 on		Check Date:	08/16/2017	
Insurance Premium Statement - Aug	just 2017 - sp <i>101-171-714.000</i>	Supervisor's Dept.	Clieck Date.	259.58	
	101-215-714.000	Clerk's Dept.		321.69	
	101-213-714.000	IT Dept.		96.75	
	101-251-714.000	Treasurer's Dept.		161.54	
	101-255-714.000	Police		2,342.64	
	101-305-714.000 101-325-714.000	Dispatch		685.39	
	101-325-714.000 101-336-714.000	Fire		1,617.11	
	101-371-714.000	Building		225.46	
	588-588-714.000	Friendship Station		48.81	
	592-172-716,000	Public Services		766.92	
	101-265-714.000	Township Hall		48.94	
	226-226-714.000	Solid Waste Dept.		56.34	
TECHNICAL, PROFESSIONAL AND C	)FFTCF-		Invoice Amount:	\$527.00	
·			Check Date:	08/16/2017	
TPOAM Union Deductions - August 2	2017 101-100-232.060	Bonadeo, Karen E.	Clieck Date:	31.00	
	101-100-232.060	Bono, Jennifer A.		15.50	
	101-100-232.060	Devoto, Claudia P.		15.50	
	101-100-232.060	Gordon, Cheryl		31.00	
	101-100-232.060	Haack, David		31.00	
	101-100-232.060	Jowsey, Nancy		31.00	
	101-100-232.060	Kline, Anne E.		<i>15.50</i>	
	101-100-232.060	Latawiec, Keliy		31.00	
	101-100-232.060	Leciair, Diane L.		31.00	
	101-100-232.060	MacDonald, Kenneth E.		31.00	
	101-100-232.060	MacDonell, Carol A.		<i>15.50</i>	
	101-100-232.060	Martin, Carol R.		31.00	
	101-100-232,060	Palmarchuk, Cheri		31.00	
	101-100-232.060	Pawlowski, Donna E.		31.00	
	101-100-232.060	Pumphrey, Kathryn		31.00	
	101-100-232.060	Truesdell, Mary Ann		<i>15.50</i>	
	101-100-232.060	Visel, Sarah J.		31.00	
	101-100-232.060	Geletzke, Alice		15.50	

## Page: 2/5

\$14,759.85

08/16/2017

Invoice Amount: Check Date:

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

/ENDOR INFORMATION	INVOICE INFORMATION				
	101-100-232.060	Richardson, Michael		<i>15.50</i>	
	101-100-232.060	Brewer, Rachel		15.50	
	101-100-232.010	Cobb, Kate		31.00	
C.O.A.M PLYMOUTH TOWNSHIP			Invoice Amount:	\$355.60	
COAM Union Deductions - August 2017			Check Date:	08/16/201	
COAL Officer Deductions August 2017	101-100-232.050	Fetner, William J.		71.12	
	101-100-232.050	Krebs, Ryan		71.12	
	101-100-232.050	Kudra, Daniel J.		71.12	
	101-100-232.050	Seipenko, Todd A.		71.12	
	101-100-232.050	Hoffman, Marc		71.12	
P.O.A.M PLYMOUTH TOWNSHIP			Invoice Amount:	\$1,773.53	
POAM Union Deductions - August 2017			Check Date:	08/16/201	
POAM Official Deductions - August 2017	101-100-232.010	Bartram, Brad	Circuit Dutci	66.12	
	101-100-232.040	Berezak, Jennifer		44.75	
	101-100-232.040	Bulmer, Cassandra M.		49.75	
	101-100-232.010	Cheston, Steven		66.12	
	101-100-232.040	Clark, Kristina R.		49.75	
	101-100-232.010	Coffell, Steven John		66.12	
	101-100-232.040	Fell, Cynthia		49.75	
	101-100-232.010	Fetter, Jeffery D.		66.12	
	101-100-232.010	Fritz, Michael		66.12	
	101-100-232.010	Hayes, Jason		66.12	
	101-100-232.010	Hinkle, Michael T.		66.12	
	101-100-232.010	King, Caitlin E.		66.12	
	101-100-232.010	Linlon, Marcy Kay		66.12	
	101-100-232.010	McParland, Jeffrey K.		66.12	
	101-100-232.010	Ripp, Jacon R.		66.12	
	101-100-232.040	Rodriguez, Tracy		44.75	
	101-100-232.010	Rozum, Charles J.		66.12	
	101-100-232.010	Rupard, Bryan J.		66.12	
	101-100-232.010	Schemanske, Jeremy		66.12	
	101-100-232.040	Smith, Stephanie		44.75	
	101-100-232.010	Smitherman, Joseph A.		66.12	
	101-100-232.010	Tiderington, Scott R.		66.12	
	101-100-232.040	Turley, Melanie A.		44.75	
	101-100-232.010	Warring, Aaron Thomas		66.12	
	101-100-232.040	Fitzgerald, James		49.75	
	101-100-232.040	Bosworth Andrea		44.75	
	101-100-232.010	Maples, Jeffry		66.12	
	101-100-232.040	Spaulding, Kyle J		49.75	
	101-100-232.040	Goodwin, Vanessa		44.75	
	101-100-232.010	Wilder, Christopher		66.12	
TEAMSTER LOCAL # 214			Invoice Amount:	\$417.00	
Teamster Local #214 - August 2017			Check Date:	08/16/2017	
	101-100-232.030	Bartlett, James		54.00	
	101-100-232.030	Krueger, Randy		57.00	
	101-100-232.030	Melow, Steven		57.00	
	101-100-232.030	Overaitis, Joseph		54.00	
	101-100-232.030	Scholten, James		<i>54.00</i>	
	101-100-232.030	Thomas, James		<i>51.00</i>	
	<i>101-100-232.030</i>	Nelson, David		45.00	
	101-100-232.030	Pumphrey, Zachary		45.00	

JOHN HANCOCK LIFE INSURANCE CO.

JOHN HANCOCK EMPLOYER PEN MATCH 8/4/17 P

## Page: 3/5

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

RUPARD, BRYAN		Invoice Amount:	\$1,000.00
	101-371-818.000	JULY 2017 ELECTRICAL INSP PAY	2,925.50
ELECTRICAL INSPECTOR PAY	== . =	Check Date:	08/16/201
HEILEMAN, JAMES		Invoice Amount:	\$2,925.50
	592-172-716.500	DPW RETIREES	60.50
	101-336-714.000 101-290-714.500	Non Specific RETIRENS	75.86
	101-325-714.500 101-336-714.000	Dispatch RETIRES Fire RETIRES	9.23 177.39
	101-305-714.500	Police RETIREES	<i>74.85</i> 9.23
	592-172-716.000	DPW	46.15 74.95
	588-588-714.000	Senior Transportation (Boyce)	13.34
	101-371-714.000	Building Dept.	49.25
	<i>101-336-714.000</i>	Fire Dept.	229.81
	101-325-714.000	Dispatch	<i>113.86</i>
	<i>101-305-714.000</i>	Police Dept.	<i>306.68</i>
	101-265-714.000	Township Hall (Haack)	9.23
	101-253-714.000	Treasury Dept.	26.68
	226-226-714.000	Solid Waste Dept.	13.34
	101-215-714.000	Clerk's Dept.	18.46
	101-171-714.000	IT Dept.	13.34
Vision Coverage August 2017 - Spread	sneet attac 101-171-714.000	Supervisor's Dept.	14.35
		Check Date:	08/16/201
NATIONAL VISION ADMINISTRATOR	S LLC	Invoice Amount:	\$1,252.32
	101-305-714.030	Define Contribution-Police (ER)	512.94
	101-100-231.000	Employee Cont -all	776.18
Defined Contribution - August 4, 2017	101-325-714.050	Define Contribution -Dispatch (Employer)	1,492.44
Defined Contribution - August 4, 2017		Check Date:	08/16/201
ALERUS FINANCIAL		Invoice Amount:	\$2,781.50
	592-100-239.000	Contributions for payending 7/30/17	1,128.00
Nationwide - Contribs. for payending 7	//30/17 - sp <i>101-100-239.000</i>	Contributions for payending 7/30/17	13,688.29
NATIONWIDE RET SOL USCM/MIDWI		Check Date:	\$14,816.29 08/16/201
NATIONWINE BET COLUMN (NATION		Invoice Amount:	\$14 Q16 34
	592-100-231.000	Employee Contrib Public Services/DPW	1,043.92
	588-100-231.000 101-100-231.000	Employee Contrib Administrative	2,895.47
JOHN HANCOCK EMPLOYEE CONTRIB	. 8-4-17 <i>588-100-231.000</i>	Employee Contrib Friend.Station	76.88
JOHN HANCOCK LIFE INSURANCE CO		Invoice Amount: Check Date:	\$4,016.27 08/16/201
TOUR HANGOCK LYEE THEIRANGE CO		Trucing Amounts	¢4.016.23
	592-291-714.040	DPW	2,549.51
	226-226-714.010	Solid Waste (Visel)	275.96
	592-172-714.010	Public Services (Admin)	1,698.62
	101-265-714.010	Township Hall (Haack)	231.41
	101-336-714.010 101-371-714.010	Fire (Admin) (Jowsey) Building Dept.	1,440.79
	101-336-714.020	Fire Dept	1,825.09 242.44
	101-325-714.010	Dispatch Circ Road	264.94 1.035.00
	101-305-714.000	Police Dept.	1,196.09
	<i>101-253-714.010</i>	Treasurer's Office	954.29
	101-215-714.010	Clerk's Office	1,771.66
	101-201-714.010	IT Services (Janks)	<i>563.36</i>
	<i>101-171-714.010</i>	Supervisor's Office	<i>1,515.06</i>
	101 171 711 010	Friendship Station (Boyce)	

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

	101-305-960.000	World Geography 3/30/17-5,	/10/17	1,000.00
MICH MUN RISK MGT AUTHORITY ECP			Invoice Amount:	\$13,962.94
Electric Choice - June 2017			Check Date:	08/16/2017
LICELIA CHOICE JUNE 2017	101-336-921.000	Electric Cholce		1,235.76
	592-172-921.000	Electric Choice		935.33
	101-171-921.000	Electric Choice		938.37
	101-201-921.000	Electric Choice		502.10
	101-209-921.000	Electric Choice		268.61
	101-215-921.000	Electric Choice		815.48
	101-253-921.000	Electric Choice		340,59
	101-305-921.000	Electric Cholce		2,694.85
	101-325-921,000	Electric Chaice		1,121.83
	101-336-921.000	Electric Choice		396.77
	101-371-921.000	Electric Choice		<i>590.76</i>
	101-400-921.000	Electric Choice		330.93
	592-172-921.000	Electric Choice		777.73
	592-172-921.000	Electric Choice		928.38
	101-336-921.000	Electric Choice		718.50
	101-691-921.000	Electric Choice		659.49
	101-265-921.000	Electric Choice		252.04
	588-588-921.000	Electric Choice		16.08
	101-100-067.010	Electric Choice		439.34
VERIZON WIRELESS		2110-200	Invoice Amount:	\$54.05
Varizon Bark Coll Phone July 2017			Check Date:	08/16/2017
Verizon - Park Cell Phone July 2017	101-691-853.000	Park Cell phone July 2017	Official Pater	54.05
GFL Environmental USA, Inc.	_		Invoice Amount:	\$8,399.76
JULY 2017 RESIDENTAL YARD WASTE D	TSPOSAL		<b>Check Date:</b>	08/16/2017
, , , , , , , , , , , , , , , , , , , ,	226-226-810.000	349.99 TONS @ 24.00/TON		8,399.76
GFL Environmental USA, Inc.			Invoice Amount:	\$101,430.00
JUN 2017 - RESIDENTIAL COLLECTION			<b>Check Date:</b>	08/16/2017
JON 2017 RESIDENTIAL COLLECTION	226-226-810.000	JUN 2017 TRASH		65,550.00
	226-226-810.000	JUN 2017 RECYCLING		18,285.00
	226-226-810.000	JUN 2017 YARD WASTE		17,595.00
GFL Environmental USA, Inc.			Invoice Amount:	\$101,441.76
JUL 2017 - RESIDENTIAL COLLECTION			<b>Check Date:</b>	08/16/2017
JOE 2017 NESIDENTIAL COLLECTION	226-226-810.000	JUL 2017 TRASH		65,557.60
	226-226-810.000	JUL 2017 RECYCLING		18,287.12
	226-226-810.000	JUL 2017 YARD WASTE		17,597.04
BLUE CROSS/BLUE SHIELD OF MICHIGA	AN		Invoice Amount:	\$5,221.50
BCBS of MI - Retiree Health Care - Septe	ember 20		Check Date:	08/16/2017
The state of the s	101-290-714.500	General Retirees		505.71
	101-305-714.500	Police Retirees		535.71
	101-336-714.500	Fire Retirees		4,150.08
PLANTE & MORAN, PLLC			Invoice Amount:	\$7,000.00
Hilltop Golf Course Forensic Audit - Cons		LATTIC And the Above to P. 1914	Check Date:	08/16/2017
	510-510-738.000	HTGC Audit - through 5/7/17		7,000.00
DTE ENERGY			Invoice Amount:	\$402.04
Hilltop Golf Course Pumphouse June-July	2017		Check Date:	08/16/2017
Timitop don course i arribriouse surie suri				

## Page: 5/5

# Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION		INVOICE IN	FORMATION	
DTE ENERGY			Invoice Amount:	\$1,359.31
Hilltop Golf Course Maintenance Shed-	- June-July		<b>Check Date:</b>	08/16/2017
•	510-510-737.000	Hilltop Golf Course Clubhouse		1,312.41
	510-510-737.000	Hilltop Golf Course Shed		46.90
DTE ENERGY			Invoice Amount:	\$351.88
Baseball Diamonds June-July 2017			<b>Check Date:</b>	08/16/2017
Jasesan Planierius Jane Jany 2017	101-691-921.000	Baseball Diamonds Feb - June	-July 2017	351.88
DTE ENERGY	1-311-		Invoice Amount:	\$13.40
DTE Service June-July 2017 12250 Be	eck Road (H		Check Date:	08/16/2017
DIE SCHOOL SUIV EST, IEES SC	510-510-737.000	DTE 12250 Beck Road June-Ju	ly 2017(HTGC)	13.40
DTE ENERGY			Invoice Amount:	\$9.06
DTE Service Miller Park June-July 2017	7		Check Date:	08/16/2017
bit belvice i inci i alk balle bally 2017	101-691-921.000	Miller Park Electric June-July 2		9.06
DTE ENERGY			Invoice Amount:	\$5,324.88
DTE Service - Municipal Street Light	July 2017		Check Date:	08/16/2017
The Service Municipal Street Light .	101-446-920.000	DTE - July Municipal Street Lig		5,324.88
COMCAST			Invoice Amount:	\$104.85
Comcast High Speed Internet Monthly	Fee - FS #		<b>Check Date:</b>	08/16/2017
Comease riight speed Internet Monthly	101-336-921.000	High Speed Internet FS #2 -		104.85
COMCAST			Invoice Amount:	\$212.13
Comcast High Speed Internet - Towns	hip Park 8-		<b>Check Date:</b>	08/16/2017
	101-290-941.000	High Speed Internet - Townsl	hip Park	212.13
COMCAST			Invoice Amount:	\$124.90
internet			<b>Check Date:</b>	08/16/2017
	101-290-941.000	Comcast High Speed Internet	August 2017	124.90
COMCAST			Invoice Amount:	\$194.85
Cable service August 1, 2017			<b>Check Date:</b>	08/16/2017
,	<i>101<del>-6</del>91-931.000</i>	Lakepointe Soccer Reids		64.95
	101-336-921.000	FS#3		64.95
	<i>101-325-853.000</i>	Video arraignment		64.95
COMCAST		:	Invoice Amount:	\$144.85
Comcast High Speed Internet 8-17 Por			Check Date:	08/16/2017
	101-290-941.000	Comcast High Speed Internet	Port Street	144.85 
COMCAST			Invoice Amount:	\$164.85
Monthly Cable and Internet Township	Hall - Augu		<b>Check Date:</b>	08/16/2017
¥5	101-290-941.000	August 2017 Service		164.85
Great Lakes Water Authority			Invoice Amount:	\$438,561.66
GLWA - June 2017 Water			<b>Check Date:</b>	08/16/2017
	592-441-741.000	GLWA June 2017 Water		438,561.66
		Total Amount to	be Disbursed:	\$747,580.26

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING AUGUST 22, 2017

## ITEM F.1

2017 Sanitary Sewer Manhole Adjustment Program



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: August 22, 2017

ITEM: 2017 Sanitary Sewer Manhole Adjustment Program - Contract Award

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

OTHER INDIVIDUALS IN ATTENDANCE: Representative(s) from Wade Trim Associates, Inc.

## **BACKGROUND:**

This project consists of adjusting approximately 200 sanitary sewer manhole structures. The manholes to be adjusted are located throughout the Township. (See attached Wade Trim memo dated August 10, 2017).

**ACTION REQUESTED:** Approve

<u>BUDGET/ACCOUNT NUMBER:</u> \$169,000 (includes Construction Engineering) / Water and Sewer Fund

PROPOSED MOTION: I move to award a contract for the 2017 Sanitary Manhole Adjustment Program to HGS Construction Group in the amount of \$134,000.00 and authorize the Clerk and Supervisor to execute the contract for same.

**ATTACHMENTS:** Recommendation of Award



August 10, 2017

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

Attention:

Mr. Patrick Fellrath, Director of Public Utilities

Re:

2017 Manhole Adjustment Program

Recommendation of Award

Dear Mr. Fellrath:

On Thursday, July 19, 2017, bids for the above-referenced Project were received and opened at Plymouth Township Hall. A total of seven bids were received and the low bidder was HGS Construction Group from Troy, Michigan, with a total Project bid of \$134,000. The project scope is to raise 200 buried manholes to grade. A copy of the bid tab is enclosed for your reference.

HGS Construction Group submitted an Experience and Qualification statement for past sewer related projects. Our office has no previous work experience with the Contractor. Our office contacted current project references and comments received include the Contractor has sufficient equipment and manpower to perform the work and their quality of work is satisfactory. Based on this information, we believe the Contractor has an overall satisfactory performance record and they have shown to have adequate resources and equipment to complete this Project. Based on our review, HGS Construction Group has submitted the lowest responsible bid for this Project.

We hereby recommend that this Project be awarded to HGS Construction Group in the amount of \$134,000. We further request a Construction Engineering budget be established for our office in the amount of \$35,000. If you have any questions regarding the above information or any other aspects of the Project, please contact our office.

Very truly yours,

Wade Trim Associates, Inc.

Daniel R. Brooks, PE

DRB:ka

PLT 2011-01T.

2017 MH Adjust Pgm Rec of Award, docx

Enclosure



## WADE TRIM BID TABULATION

SUBJECT 2017 Manhole Adjustment Program
JOB NO. PLT 2011-017
CLIENT: Plymouth Charter Township
DATE: July 24, 2017
Bid Date: July 21, 2017

PAY ITEM NUMBER 1		QUANTITY 200	UNIT Each	HGS Construction \$300.00	JB Contractors \$477.00	Bidigare Contractors \$800.00	Glanetti Bidg Deviopment \$810.00
				\$60,000.00 \$60,000.00	\$95,400.00 <i>\$95,400.00</i>	\$160,000.00 \$160,000.00	\$1 <del>6</del> 2,000.00 <i>\$16</i> 2,000.00
2	Reconstruct Structure	30	Vft	\$500.00 \$15,000.00 \$15,000.00	\$282.00 \$8,460.00 <i>\$8,460.00</i>	\$350,00 \$10,500.00 <i>\$10,500.00</i>	\$430.00 \$12,900.00 <i>\$12,900.00</i>
3	Remove and Replace Manhole Frame and Cover	20	Each	\$800.00 \$16,000.00 \$16,000.00	\$807.00 \$16,140.00 \$16,140.00	\$750.00 \$15,000.00 \$15,000.00	\$800.00 \$16,000.00 <i>\$16,000.00</i>
4	Remove and Replace 6 Inch Bituminous Pavernent w/Aggregate Base Course	40	Syd	\$300.00 \$12,000.00 \$12,000.00	\$195.00 \$7,800.00 \$7,800.00	\$140.00 \$5,600.00 \$5,600.00	\$149.00 \$5,960.00 \$5,960.00
5	Remove and Replace 7 Inch Concrete Pavement w/Aggregate Base Course	40	Syd	\$350.00 \$14,000.00 <i>\$14,00</i> 0.00	\$110.00 \$4,400.00 <i>\$4,400.00</i>	\$140.00 \$5,600.00 \$5,600.00	\$159.00 \$6,360.00 \$6,360.00
6	Restoration w/3 inches Topsoll and Nursery Sod	800	Syd	\$15.00 \$12,000.00 \$12,000.00	\$13.00 \$10,400.00 <i>\$10,400.00</i>	\$15.00 \ \$12,000.00 <i>\$12,000.00</i>	\$21.00 \$16,800.00 <i>\$16,800.00</i>
7	Traffic Maintenance and Control	t	L.S.	\$5,000.00 \$5,000.00 <i>\$5,000.00</i>	\$5,000.00 \$5,000.00 \$5,000.00	\$2,500.00 \$2,500.00 \$2,500.00	\$8,500.00 \$8,500.00 \$8,500.00
	TOTAL CONTRACT PRICE (Items 1 thru 7)			\$134,000.00 \$134,000.00	\$147,600.00 \$147,600.00	\$211,200.00 \$211,200.00	\$228,520.00 \$228,520.00

## WADE TRIM BID TABULATION

SUBJECT 2017 Manhole Adjustment Program
JOB NO. PLT 2011-01T
CLIENT: Plymouth Charter Township
DATE: July 24, 2017
Bid Date: July 21, 2017

PAY ITEM NUMBER 1		QUANTITY 200	UNIT Each	V.I.L. <u>Construction</u> \$800.00 \$160,000.00 <i>\$160,000.00</i>	Philip A. <u>Sakallan</u> \$1,075.00 \$215,000.00 <i>\$215,000.00</i>	Plpetek <u>Infrastructure</u> . \$1,100.00 \$220,000.00 \$220,000.00
2	Reconstruct Structure	30	Vft	\$400.00 \$12,000.00 \$12,000.00	\$900.00 \$27,000.00 <i>\$27,000.00</i>	\$700.00 \$21,000.00 <i>\$21,000.00</i>
3	Remove and Replace Manhole Frame and Cover	20	Each	\$600.00 \$12,000.00 <i>\$12,000.00</i>	\$750.00 \$15,000.00 <i>\$15,000.00</i>	\$700.00 \$14,000.00 \$14,000.00
4	Remove and Replace 6 inch Bituminous Pavement w/Aggregate Base Course	40	Syd	\$100.00 \$4,000.00 \$4,000.00	\$175.00 \$7,000.00 <i>\$7,000.00</i>	\$100.00 \$4,000.00 \$4,000.00
5	Remove and Replace 7 inch Concrete Pavement w/Aggregate Base Course	40	Syd	\$110.00 \$4,400.00 <i>\$4,40</i> 0.00	\$85.00 \$3,400.00 <i>\$3,400.0</i> 0	\$100.00 \$4,000.00 <i>\$4,000.00</i>
6	Restoration w/3 inches Topsoll and Nursery Sod	800	Syd	\$15.00 \$12,000.00 <i>\$12,000.00</i>	\$30.00 \$24,000.00 <i>\$24,000.00</i>	\$75.00 \$60,000.00 <i>\$60,000.00</i>
7	Traffic Maintenance and Control	1.	L.S.	\$60,000.00 \$60,000.00 \$60,000.00	\$20,000.00 \$20,000.00 <i>\$20,000.00</i>	\$10,000.00 \$10,000.00 <i>\$10,000.00</i>
	TOTAL CONTRACT PRICE (items 1 thru 7)			<b>\$264,400.00</b> <i>\$264,400.00</i>	\$311,400.00 \$311,400.00	\$333,000.00 \$333,000.00

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING AUGUST 22, 2017

## ITEM F.2

Bendzinski & Co. Engagement Letter



# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: August 22, 2017
ITEM: Letter to engage Bendzinski & Co. as Financial Advisor for the bond refunding project which was discussed at the July 18, 2017 study session
PRESENTER: Mark Clinton, Treasurer
<b>BACKGROUND:</b> During the July 18, 2017 study session we discussed the opportunity to refund the Township's Series 2007 & 2009 bonds. Doing so would save the Township an estimated \$20,000 in annual interest charges and would not extend the term of the bonds.
A bond refunding project such as this requires the services of (1) a Bond Counsel, (2) a Financial Advisor, and (3) an Underwriter. At the August 8, 2017 board meeting, Miller Canfield was approved as Bond Counsel. We recommend securing the services of Bendzinski & Co. as our Financial Advisor who would, in turn, assist us in evaluating and engaging the Underwriter.
ATTACHMENTS: Bendzinski & Co. proposed engagement letter
ACTION REQUESTED: Approve entering into an Agreement with Bendzinski & Co. as Financial Advisor for the Series 2007 & 2009 bond refunding project
<b>PROPOSED MOTION:</b> I move to authorize the Township Supervisor and the Township Clerk to sign the attached letter from Bendzinski & Co. dated August 15, 2017 for the purpose of engaging their services as Financial Advisor on the Series 2007 & 2009 bond refunding project at a cost not to exceed \$17,000.
Moved By Seconded By
ROLL CALL:
JD CC MCKH JV GH BD



August 15, 2017

Mr. Kurt L. Heise, Supervisor Charter Township of Plymouth 9955 N. Haggerty Road Plymouth, Michigan 48170-4673

RE: Charter Township of Plymouth General Obligation Limited Tax Refunding Bonds, Series 2017

Dear Mr. Heise:

Bendzinski & Co. Municipal Finance Advisors would like to thank you for the opportunity to serve as the Registered Municipal Advisor for the issuance of the above referenced bond issue. This letter will confirm the terms of our engagement:

- Act on behalf of the Township (the "Issuer") with a fiduciary duty, which shall include a
  duty of loyalty and a duty of care in accordance with the rules and regulations set forth by
  the Municipal Securities Rulemaking Board ("Board" or "MSRB") and the Securities and
  Exchange Commission ("SEC");
- If necessary, prepare with officials, the forms required by the Municipal Finance Division of the Michigan Department of Treasury;
- Prepare complete financial information in cooperation with officials and/or underwriter(s) in order to arrive at the amount of bonds to be sold;
- Prepare a time schedule, illustrating the steps necessary to issue the bonds;
- With input from the Issuer, determine whether a private placement, competitive or a negotiated sale is the most beneficial to the issuance of the bonds depending on the selected bond issue type and current market conditions, and then develop a plan of finance;
- Prepare bond specifications for bond counsel including: interest rate limitations, redemption provisions and bidding parameters;
- Assist with the selection of registrar/transfer/paying and escrow agent, if necessary;
- Assist the Issuer with the selection of an underwriter or placement agent, if necessary;
- Prepare comprehensive Preliminary and Official Statements, or any other form of disclosure that may be required, outlining all the details of the proposed financing, based on information provided by Issuer, in accordance with the provisions of S.E.C. Rule 15c2-12;

Bendzinski & Co. Mr. Mr. Kurt L. Heise, Supervisor Charter Township of Plymouth August 15, 2017

- If the Bonds are to be rated, advising and assisting with the selection of rating agencies. Preparation of materials to be provided to rating agencies. Developing strategies with officials for presentations and/or meetings with rating agencies;
- A representative of Bendzinski & Co. shall will review the bid(s) for compliance with the terms set forth by the Issuer;
- Provide a list of comparable bonds issues recently sold;
- Make recommendations as to the action to be taken with respect to bids submitted at time of sale;
- Review Bond Purchase Agreement and/or Sale Order;
- Prepare final closing memo, pricing numbers including the final debt service schedule, pricing summary, savings and sources and uses of funds based on final coupons and yields; and
- Usual and customary Registered Municipal Advisor services as may be requested by the Issuer.

Bendzinski & Co. proposes a fee of not to exceed \$ 17,000.00

In addition to the above professional fee, the Issuer will be charged for all travel and outof-pocket expenses including, but not limited to: postage, telephone, mileage, airfare, meals and lodging for attendance of meetings requested by the Issuer.

We believe this provides you with the outline of the services we provide. The Registered Municipal Advisor fee is contingent upon the closing and delivery of the bonds. Although this form of compensation may be customary, it presents a conflict because Bendzinski & Co. may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Issuer. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, Bendzinski & Co. may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction. Bendzinski & Co. manages and mitigates this conflict primarily by adherence to the fiduciary duty which it owes to municipal entities such as the Issuer which require it to put the interests of the Issuer ahead of its own.

Bendzinski & Co. is registered as a "municipal advisor" pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the SEC and the MSRB. As part of this registration Bendzinski & Co. is required to disclose to the SEC information regarding any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving Bendzinski & Co. Pursuant to MSRB Rule G-42, Bendzinski & Co. is required to disclose any legal or disciplinary event that is material to the Issuer's evaluation of Bendzinski & Co. or the integrity of its management or advisory personnel. Bendzinski & Co. has determined that no such event exists as there are no criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations or civil litigation involving Bendzinski & Co. that were required to be reported to the SEC.

## Bendzinski & Co.

Accented:

Mr. Mr. Kurt L. Heise, Supervisor Charter Township of Plymouth August 15, 2017

Copies of Bendzinski & Co.'s filings with the SEC can currently be found by accessing the SEC's EDGAR system Company Search Page, which is currently available at <a href="https://www.sec.gov/edgar/searchedgar/companysearch.html">https://www.sec.gov/edgar/searchedgar/companysearch.html</a> and searching for either Bendzinski & Co. or for our CIK number which is 1614475.

It is understood and agreed that either party to this contract of employment may terminate the contract for any reason upon thirty (30) days prior written notice to the other party. If our employment on this basis is agreeable to you, please endorse your acceptance hereof on this letter which will constitute our contract of employment.

Should you have any questions or require any additional information, please do not hesitate to call.

Sincerely,

BENDZINSKI & CO.

**Municipal Finance** Advisors

Robert J. Bendzinski, CIPMA President

Registered Municipal Advisor

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ow	NSHIP OF PLYMOUTH, MICHIGAN	
y:	Kurt L. Heise, Supervisor	
y:	X.	
٠٠.	Jerry Vorva, Clerk	

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# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING AUGUST 22, 2017

## ITEM F.3

**Appointment Policy for Boards and Commissions** 

## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** August 22, 2017

ITEM: Appointment Policy for Township Boards and Commissions

**PRESENTER:** Supervisor Heise and Trustee Dempsey

OTHER INDIVIDUALS IN ATTENDANCE: N/A

<u>BACKGROUND:</u> Trustee Dempsey has drafted a policy for appointing members to township boards and commissions. This matter was discussed at the August 15 Study Session.

**ACTION REQUESTED: Approval** 

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

PROPOSED MOTION: I move to adopt the attached 'Appointment Policy for Township Boards and Commissions' as submitted, with immediate effect.

**ATTACHMENTS:** Appointment Policy for Township Boards and Commissions

## **Appointment Policy for Boards and Commissions**

## Adopted by the Plymouth Township Board of Trustees August 22, 2017

It is the policy of the Charter Township of Plymouth to establish a consistent and transparent method of facilitating the appointment of members of the various Plymouth Township boards and/or commissions created by ordinance and/or state law.

#### **Summary:**

Where mandated by state law, public act, or adopted ordinance, applicants for each Township commission or board shall meet specific requirements for that commission or board; where not mandated, applicants shall be considered primarily on the basis of interest, experience, and past or current involvement in Township activities.

Prospective members of boards or commissions shall be recommended for appointment or re-appointment by the Township Supervisor to the Township Board in accordance with this policy.

## Policy:

The Charter Township of Plymouth is best served if appointees to its various boards and commissions are drawn from the diverse population of the Township, and that, where applicable, the interest and experience of the appointees is appropriate for the board or commission and/or consistent with State law, public act, or adopted ordinance.

- 1. The boards/commissions of the Charter Township of Plymouth have been established in accordance with specific state law, public act, or adopted ordinance. The charge for each committee is provided by applicable state law, public act, or adopted ordinance as follows:
  - Board of Review
  - Brownfield Redevelopment Authority
  - Civil Service Commission
  - Downtown Development Authority
  - Planning Commission
  - Zoning Board of Appeals
- 2. Where mandated by state law, public act, or adopted ordinance, applicants for each commission or board shall meet specific requirements for that commission or board.

- 3. Where not mandated by state law, public act, or adopted ordinance, applicants shall be considered primarily on the basis of interests, experience, and past or current involvement in Township activities. Consideration will also be given so that such boards or commissions shall reflect the broad range of interests of the population of the Township.
- 4. The Township Clerk shall publicize periodically for interested candidates for Township commission/boards and keep any applications on file for a period of two years.
  - 4.1 An application form for Boards and Commissions shall be made available in the Clerk's office and posted on the Township website:
  - 4.2 The Clerk's office shall retain all applications for 2 years or until the applicant is recommended by the Supervisor;
  - 4.3 Residents may submit applications at any time;
  - 4.4 The Clerk's office shall acknowledge receipt of all applications by providing each applicant with a written letter of acknowledgement;
- 5. The Clerk's office shall provide in writing to the Board of Trustees at the first meeting of each year notification of expiring terms and/or any vacant positions on all commissions/boards.
  - 5.1 The Clerk's office shall notify each current member of the expiration of his or her term of office and request written notice of applying for reappointment. An application for reappointment does not guarantee that the individual will be reappointed.
  - 5.2 Department heads shall provide the Clerk's office with a copy of any request for appointment/reappointment they receive in their office.
- 6. Re-appointment of an existing board or commission member shall be at the discretion of the Supervisor, with the final approval by the Township Board. Unless mandated by state law, public act, or adopted ordinance, board or commission members shall hold office until such time as they are reappointed or their successor is duly appointed.
- 7. Two months before the expiration of the term of office of each board or commission member, the Clerk's office shall notify the Supervisor of the applications that are on file.
- 8. This policy shall be on file in the Clerk's office and made available to residents upon request.

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING AUGUST 22, 2017

## ITEM F.4

Ordinance 1016, Amendment 21-RV Parking Ordinance

## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** August 22, 2017

ITEM: Request for First Reading, RV Parking Ordinance

**PRESENTERS:** Supervisor Heise and Attorney Bennett

OTHER INDIVIDUALS IN ATTENDANCE: N/A

<u>BACKGROUND:</u> At the request of the Supervisor, Attorney Bennett drafted a new Recreational Vehicle Parking Ordinance, which was discussed by the Board of Trustees in a Study Session on August 15.

**ACTION REQUESTED:** Move for First Reading

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

<u>PROPOSED MOTION:</u> I move that Ordinance 1016, Amendment 21 – Recreational Vehicle Parking Ordinance, be read for the first time.

**ATTACHMENTS:** Recreational Vehicle Parking Ordinance

# STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

#### RECREATIONAL VEHICLE PARKING ORDINANCE

<b>ORDINANCE</b>	NO.	
		_

AN ORDINANCE TO AMEND CHAPTER VIII, TO CREATE OF ARTICLE 2; TO PROHIBIT THE PARKING OF RECREATIONAL VEHICLES ON PUBLIC STREETS, HIGHWAYS, ALLEYS, OR OTHER PUBLIC RIGHTS-OF-WAY; TO PROVIDE FOR DEFINITIONS OF RECREATIONAL VEHICLES; TO PROVIDE FOR PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR SAVINGS CLAUSE; TO PROVIDE FOR PUBLICATION; AND TO PROVIDE FOR EFFECTIVE DATE.

THE	CHARTER	TOWNSHIP	OF PLYMOUTH	ORDAINS:
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## SECTION I. AMENDMENT TO CHAPTER VIII

#### ARTICLE 2. RECREATIONAL VEHICLE PARKING

VIII-2.00 Recreational vehicle parking prohibited.

- (a) No person shall park any recreational vehicle on any public street, highway, alley or other public right-of-way within the Township for any purpose or length of time. except that a recreational vehicle may be parked on a public street or highway for the sole purpose of loading or unloading such vehicle for a period not to exceed four (4) hours, provided that the parked recreational vehicle does not impede traffic or prospective traffic on such public street or highway.
- (b) For purposes of this section, "recreational vehicle" shall include any of the following:
  - (1) Boats and boat trailers, which shall include floats and rafts, plus the normal equipment used to transport the same on the highway;
  - (2) Folding tent trailer, which is defined as a folding structure mounted on wheels and designed for travel and vacation use;
  - (3) Motorhome, which is defined as a portable dwelling designed and constructed as an integral part of a self-propelled vehicle;

- (4) Pick-up camper, which is defined as a structure primarily to be mounted on a pick-up or truck chassis and with sufficient equipment to render it suitable for use as a temporary dwelling for travel, recreational and vacation uses;
- (5) Travel trailer, which is a vehicular, portable structure built on a chassis, designed to be used as a temporary dwelling for travel, recreational and vacation uses, and either licensed as a trailer or permanently identified travel trailer by the manufacturer, or a movable or portable dwelling, constructed to be towed on its own chassis and connected to utilities and designed without a permanent foundation for year-round living;
- (6) Utility trailer, which is a vehicle licensed as a trailer used to transport motorcycles, snowmobiles, go-carts, off-road vehicle, stock cars, or other recreational equipment; or
- (7) Any other vehicle which is not licensed for road use which is primarily intended for off-road recreational, outdoor, and/or pleasure activities.

## VII- 2.01 Prima Facie Responsibility of Registered Owner

If a recreational vehicle is parked in violation of Section VIII-2.00, the person in whose name that recreational vehicle is registered in this state or another state at the time of the violation is prima facie responsible for that violation.

## VIII-2.02 Violation and Penalty

A person who violates this section is responsible for a civil infraction. A parking violation notice charging a violation of this section may be issued by a police officer in the form and manner provided by in MCL 257.742(6), (7) and (8).

## **SECTION II. PENALTY.**

The penalty for violation of this Ordinance is set forth in Section I, VIII-2.02.

#### **SECTION III. REPEAL.**

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

## SECTION IV. SEVERABILITY.

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

#### **SECTION V. SAVINGS CLAUSE.**

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

## SECTION VI. PUBLICATION.

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

#### SECTION VII. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

## CERTIFICATION

	ıly adopted by the Township Board Trustees of
the Charter Township of Plymouth at it	s regular meeting called and held on the
day of, 2017,	and was ordered to be given publication in the
manner required by law.	
	Jerry Vorva, Clerk
Value de car de	
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Published:	_
Adopted:	_
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