

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

CALL TO ORDER

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

ITEM A
ROLL CALL

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018**

**ITEM B
PLEDGE OF ALLEGIANCE**

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

SPECIAL INVOCATION

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

ITEM C
APPROVAL OF AGENDA
SEPTEMBER 11, 2018

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

Tuesday, September 11, 2018
7:00 PM



CALL TO ORDER at _____ **P.M.**

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

B. PLEDGE OF ALLEGIANCE

SPECIAL INVOCATION in Recognition of 9/11/01 Terrorist Attacks – Senior
Minister Matthew Dowling, Plymouth Church of Christ

C. APPROVAL OF AGENDA

Tuesday, September 11, 2018

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:
n/a

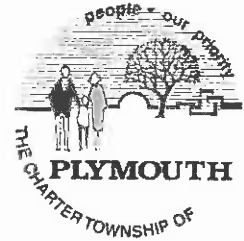
D.2 Acceptance of Communications, Resolutions, Reports:
n/a

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	\$1,211,505.93	\$78,463.69	\$1,289,969.62
Solid Waste Fund	226	143,981.48	103,743.72	247,725.20
Improvement Revolving (Capital)	246	.00	.00	.00
Drug Forfeiture Fund	265	10550.00	.00	10,550.00
Drug Forfeiture State	266	.00	.00	.00
Drug Forfeiture IRS	267	.00	.00	.00
Golf Course Fund	510	2,434.11	4,021.54	6,455.65

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, September 11, 2018
7:00 PM



Senior Transportation	588	12,273.61	.00	12,273.61
Water/Sewer Fund	592	397,985.97	510,838.35	908,824.32
Trust and Agency	701	81,030.65	.00	81,030.65
Police Bond Fund	702	8,400.00	.00	8,400.00
Tax Pool	703	43,226.97	.00	43,226.97
Special Assessment Capital	805	2,417.50	637.50	3,055.00
TOTALS:		\$1,913,806.22	\$697,704.80	\$2,611,511.02

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

F. NEW BUSINESS

1. Michigan International Technology Center (MITC) Brownfield Authority Presentation and **Resolution #2018—09-11-72**; James Tischler, Michigan Land Bank
2. Verita Site (47500 Five Mile Road) Brownfield Plan Public Hearing; Clerk Vorva
3. Verita Site (47500 Five Mile Road) Brownfield Plan Resolution **#2018-09-11-73**; Supervisor Heise; James Tischler, Michigan Land Bank
4. Agreement with Plymouth Reign Soccer Club; Trustee Dempsey; Supervisor Heise
5. Russell Kirk Tribute, **Resolution #2018-09-11-74**; Trustee Dempsey
6. Budget Discussion; Board of Trustees
This will be an ongoing agenda item until the 2019 budget is adopted. Please bring your materials from the last meeting (09-04-18)

G. SUPERVISOR AND TRUSTEE COMMENTS

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

Tuesday, September 11, 2018
7:00 PM



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

I. ADJOURNMENT

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

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

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

ITEM D.3
APPROVAL OF CONSENT AGENDA
APPROVAL OF BILLS

BOARD DATE

9/11/2018

FUND NAME

FUND NUMBER

TOTAL
INC PAYROLL

PAYROLL &
INVOICES PAID
PRIOR TO MEETING

INVOICES PAID
AFTER BOARD REVIEW

GENERAL FUND	101	1,289,969.62	1,211,505.93	78,463.69
SWD	226	247,725.20	143,981.48	103,743.72
IMPROV. REV.	246	-	-	
DRUG FORFEITURE	265	10,550.00	10,550.00	
DRUG FORFEITURE	266	-	-	
DRUG FORFEITURE	267	-	-	
GOLF COURSE FUND	510	6,455.65	2,434.11	4,021.54
SENIOR TRANSPORATION	588	12,273.61	12,273.61	
WATER & SEWER	592	908,824.32	397,985.97	510,838.35
TRUST& AGENCY	701	81,030.65	81,030.65	
POLICE BOND FUND	702	8,400.00	8,400.00	
TAX POOL	703	43,226.97	43,226.97	
SPECIAL ASSESS CAPITAL	805	3,055.00	2,417.50	637.50
TOTALS		2,611,511.02	1,913,806.22	697,704.80
GRAND TOTAL		2,611,511.02		

**Charter Township of Plymouth
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BR
9/6/18

VENDOR INFORMATION

INVOICE INFORMATION

ADVANCED DISPOSAL		Invoice Amount:	\$125.00
TWP PARK FACILITY - AUG 2018 FEES		Check Date:	09/11/2018
101-691-931.000	TWP PARK YARD WASTE		125.00
ADVANCED DISPOSAL		Invoice Amount:	\$821.00
TWP FACILITIES - AUG 2018 FEES		Check Date:	09/11/2018
101-691-931.000	TWP PARK TRASH/RECYCLE		306.00
101-336-776.000	FIRE STN 3 TRASH		25.00
101-691-931.000	LK PNT SOCCER PARK TRASH		68.00
101-265-776.000	TWP HALL TRASH/RECYCLE		170.00
592-172-776.000	DPW TRASH		68.00
510-510-737.000	HILL TOP GOLF COURSE TRASH/RECYCLE		134.00
101-336-776.000	FIRE STN 2 TRASH		25.00
101-265-815.000	FRIENDSHIP STATION TRASH		25.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$558.99
unifrm access. for C Johnson		Check Date:	09/11/2018
101-336-758.000	name bar		16.99
101-336-758.000	S/S Shirts		165.57
101-336-758.000	pants		197.94
101-336-758.000	pair		140.00
101-336-758.000	belt		38.49
Andrew's Outdoor Maintenance, LLC		Invoice Amount:	\$2,110.00
WEED CUTS FOR NON COMPLIANCE		Check Date:	09/11/2018
101-265-776.000	INVOICE 6709		2,110.00
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$412.63
Boots-Haller		Check Date:	09/11/2018
101-336-758.100	13D boots for C. Haller		412.63
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$143.12
Interceptor hood		Check Date:	09/11/2018
101-336-758.100	H41 hood		143.12
ART'S RESIDENTIAL TREE SERVICE INC		Invoice Amount:	\$900.00
Removal of split willow from McClumpha Park/463		Check Date:	09/11/2018
101-691-931.000	Removal, grind stump, haul wood & brush		900.00
ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$40.39
ZBA Legal Notice for September 6, 2018, Appl 15		Check Date:	09/11/2018
101-371-727.000	ZBA Legal Notice for September 6, 2018		40.39
BATTERIES PLUS BULBS		Invoice Amount:	\$143.85
Battery for Light Tower		Check Date:	09/11/2018
592-291-851.000	12 V 24M Marine 12		89.95
592-291-851.000	6V/12V Charger		44.95
592-291-851.000	3 FT Cord w/X-Lrg Eyelets		8.95
BLACKWELL FORD INC.		Invoice Amount:	\$434.83
Vehicle 401, Oil Change & Maint.		Check Date:	09/11/2018
592-291-863.000	Vehicle 401 Oil change, maint, inspectio		434.83
BLACKWELL FORD INC.		Invoice Amount:	\$67.34
Vehicle Repair/B68428 Inv. 336010 8/20/18		Check Date:	09/11/2018
101-305-863.000	Oil Change/Tire Repair		67.34

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INVOICE INFORMATION

CDW GOVERNMENT INC		Invoice Amount:	\$1,550.00
Police Data Switch (2) Support Renewal-Quote JX		Check Date:	09/11/2018
101-290-941.000	Cisco Smartnet-CON-SNT-1-5K (2 switches)		1,550.00
CDW GOVERNMENT INC		Invoice Amount:	\$430.00
Fire Data Switch (1) Support Renewal-Quote JXM		Check Date:	09/11/2018
101-290-941.000	Cisco Smartnet CON-SNT-1-1K		430.00
CINTAS CORPORATION - 300		Invoice Amount:	\$157.33
Mat service for P.D. Inv. 300317069 8/10/18		Check Date:	09/11/2018
101-305-776.000	Mats for pd/Active Scraper		157.33
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$1,020.00
RAYAN CENTER INVOICE 1375 SPRINKLE REVIE		Check Date:	09/11/2018
101-371-818.000	INVOICE 1375		1,020.00
COMSOURCE, INC.		Invoice Amount:	\$202.50
radio repairs sta#1		Check Date:	09/11/2018
101-336-851.000	Radio repairs sta#1 8/10/18		202.50
CORRIGAN OIL COMPANY		Invoice Amount:	\$658.44
Fuel 8/22/18		Check Date:	09/11/2018
592-291-863.000	Gas 87 - Ethanol		647.93
592-291-863.000	Fuel Tax Recap		3.56
592-291-863.000	Environmental Fee		6.95
CORRIGAN OIL COMPANY		Invoice Amount:	\$2,212.74
Fuel 8/21/18		Check Date:	09/11/2018
592-291-863.000	Gas 87 - Ethanol		766.55
592-291-863.000	Dyed Ultra Low Sulfur #2 Mix		1,427.80
592-291-863.000	Fuel Tax Recap		11.44
592-291-863.000	Environmental Fee		6.95
Douglass Safety Systems, LLC		Invoice Amount:	\$311.96
Helmet red #EV1TROOHR - for C. Mack		Check Date:	09/11/2018
101-336-758.000	Red Helmet #EV1TROOHR		297.73
101-336-758.000	FREIGHT		14.23
JACK DOHENY COMPANIES INC		Invoice Amount:	\$47.04
Expansion plugs for vactor truck		Check Date:	09/11/2018
592-291-851.000	expansion plug		47.04
WADE-TRIM OPERATIONS SERVICES		Invoice Amount:	\$3,821.25
2018 Manhole Adjustment Program 7/1/18 - 7/28		Check Date:	09/11/2018
592-291-973.090	2018 Manhole Adjustment Program 7/1/18		3,821.25
FIRE SERVICE MANAGEMENT		Invoice Amount:	\$167.50
repair coat for Johnson		Check Date:	09/11/2018
101-336-758.100	Alter & repair coat		167.50
FIRE SERVICE MANAGEMENT		Invoice Amount:	\$567.50
repair gear Gross, Haller, Harrell, Mallari, Smith		Check Date:	09/11/2018
101-336-758.100	Repair gear		567.50
GFL Environmental USA, Inc.		Invoice Amount:	\$195.00
DPW RECYCLE CENTER		Check Date:	09/11/2018
226-226-810.500	08/08/18 - CARDBOARD/PAPER RECYCLE		195.00

Charter Township of Plymouth

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INVOICE INFORMATION

GFL Environmental USA, Inc.		Invoice Amount:	\$103,335.12
AUG 2018 - RESIDENTIAL COLLECTION		Check Date:	09/11/2018
226-226-810.000	AUG 2018 TRASH		66,781.20
226-226-810.000	AUG 2018 RECYCLING		18,628.44
226-226-810.000	AUG 2018 YARD WASTE		17,925.48
GFL Environmental USA, Inc.		Invoice Amount:	\$754.00
DPW STREET SWEEPING DEBRIS		Check Date:	09/11/2018
592-291-973.033	TEMP DUMPSTERS-STREET SWEEPING 08/17/1		350.00
592-291-973.033	16.16 TONS - DISPOSAL FEE - \$25/TON		404.00
GFL Environmental USA, Inc.		Invoice Amount:	\$195.00
DPW RECYCLE CENTER		Check Date:	09/11/2018
226-226-810.500	07/21/18 - CARDBOARD/PAPER RECYCLE		195.00
Great Lakes Ace Hardware		Invoice Amount:	\$174.11
Set Up 2018 Blanket PO		Check Date:	09/11/2018
101-691-931.000	2018 Blanket PO		174.11
HALT FIRE INC		Invoice Amount:	\$591.00
E1 fixed & reattached tank line		Check Date:	09/11/2018
101-336-863.000	E1 fixed and reattached tank line		591.00
HALT FIRE INC		Invoice Amount:	\$1,662.43
A2 repl relay harness		Check Date:	09/11/2018
101-336-863.000	A2 replaced relay harness		1,662.43
HARRELL'S, LLC		Invoice Amount:	\$908.20
Harrell's Max Minors/18-3-6 w/UMAXX		Check Date:	09/11/2018
510-510-737.000	Harrell's Max Minors, 2.5 Gal		371.20
510-510-737.000	Harrell's 18-3-6 w/UMAXX 2.5 gal		537.00
High Noon Industries		Invoice Amount:	\$324.99
Fire Wipes		Check Date:	09/11/2018
101-336-836.000	Fire Wipes		299.99
101-336-836.000	Freight		25.00
HUMANE SOCIETY OF HURON VALLEY		Invoice Amount:	\$175.00
Stray Impound Services - July 2018 Inv. 201807		Check Date:	09/11/2018
101-305-819.000	Stray Impound Services		175.00
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$8.94
medical supplies		Check Date:	09/11/2018
101-336-836.000	End tubes		8.94
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$594.10
MEDICAL SUPPLIES		Check Date:	09/11/2018
101-336-836.000	ELECTRODES COV22550P		118.75
101-336-836.000	BONE INJ GUNS PD PRSBIG-P		475.35
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$1,874.99
MEDICAL SUPPLIES		Check Date:	09/11/2018
101-336-836.000	ELECTRODES COV31013926		118.00
101-336-836.000	ETCO2 FILTERLINE SET MTR11996-000164		356.00
101-336-836.000	NONBREATHING MASK TEL1059		68.00
101-336-836.000	BONE INJ GUNS ADULT PRSBIG-A		345.00
101-336-836.000	MSOMS 2410 NASAL CANNULA		42.50

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101-336-836.000	COLD PACK RAP352000	33.60
101-336-836.000	END TUBE HOLDER LRD600-20000	95.75
101-336-836.000	SEL COLLARS LRD980010	220.20
101-336-836.000	GLOVES DIGFL12-3	75.72
101-336-836.000	END TUBES TEL100382033	5.96
101-336-836.000	END TUBES TEL100382040	14.90
101-336-836.000	END TUBES DYN4560	34.00
101-336-836.000	EX GLOVES DIGFL12-4	126.20
101-336-836.000	GLASSES KIM25676	56.16
101-336-836.000	NASOP KIT DYN4589	183.60
101-336-836.000	SHARPS CONT COV8303SA	99.40

KNIGHT TECHNOLOGY GROUP, INC.	Invoice Amount:	\$240.00
Network Support for Email Security Certificate - I	Check Date:	09/11/2018
101-290-941.000	Network Support-E-mail SSL Certificate	240.00

KNIGHT TECHNOLOGY GROUP, INC.	Invoice Amount:	\$150.00
Firewall Monitoring August 2018 - Inv # 11652	Check Date:	09/11/2018
101-290-941.000	Firewall Monitoring - Aug 2018	150.00

KONICA MINOLTA BUSINESS SOLUTIONS	Invoice Amount:	\$(1.35)
Credit on Color Meter Usage (-112) 8/23/18-8/25	Check Date:	09/11/2018
101-305-851.000	EQUIPMENT MNT/REPAIRS	(1.35)

KONICA MINOLTA BUSINESS SOLUTIONS	Invoice Amount:	\$76.28
Maint. Agreement - Bizhub C364E Inv. 900488961	Check Date:	09/11/2018
101-305-851.000	7/26/18 - 8/22/18 coverage dates	76.28

KSS Enterprises	Invoice Amount:	\$175.29
BLANKET PO 2018	Check Date:	09/11/2018
101-691-931.000	BLANKET PO 2018	175.29

LATAWIEC, KELLY	Invoice Amount:	\$90.58
Mileage Reimbursement K. Latawiec Training	Check Date:	09/11/2018
592-291-863.000	Mileage Reimbursement K. Latawiec Traini	90.58

AutoZone	Invoice Amount:	\$79.66
Tools and supplies	Check Date:	09/11/2018
592-291-863.000	HD 6/12/24 V CIRC SKU 6511	14.99
592-291-863.000	BATTERY LUGS 2GA SKU 149727	3.49
592-291-863.000	DIESEL EXHAUST F SKU 248484	25.00
592-291-863.000	BATTERY DISCONNec SKU 422687	29.99
592-291-863.000	SWTCH TO STARTR SKU 570476	6.19

MAIN STREET AUTO WASH	Invoice Amount:	\$435.00
July and August (through 8/14/18) Car Washes	Check Date:	09/11/2018
101-305-863.000	Police Vehicles	385.00
101-336-863.000	Fire Admin. Vehicles	15.00
101-371-863.000	Building Vehicles	35.00

MARK'S OUTDOOR POWER EQUIPMENT	Invoice Amount:	\$176.24
Invoice # 152377 Attchd - PTO Switch; gear case	Check Date:	09/11/2018
101-691-931.500	Invoice # 152377 (Attached)	176.24

ELECTION SOURCE	Invoice Amount:	\$3,520.00
ICP & ICX Testing and addl AV test decks ran for	Check Date:	09/11/2018
101-262-818.000	Full Svc Testing for ICP	225.00
101-262-818.000	Addl Testing for ICP	1,265.00

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	101-262-818.000	Full Svc Testing for ICX	155.00
	101-262-818.000	Addl Testing for ICX	1,155.00
	101-262-818.000	Addl AV Test Decks Ran	720.00
State of Michigan		Invoice Amount:	\$32.42
INTEREST PAYMENT -UIA - Employer Billing for B		Check Date:	09/11/2018
	101-691-714.000	INTEREST UIA -Employer Billing -Kidd	10.38
	101-336-714.000	INTEREST UIA - Employer Billing-McCreedy	22.04
MICHIGAN,STATE OF,MI DPT EN L EC GR		Invoice Amount:	\$600.00
Registration elec, Mech, Plbg Plan Review and Bu		Check Date:	09/11/2018
	101-371-958.000	KENETH MACDONALD 5970	300.00
	101-371-958.000	MARK LEWIS 2417	300.00
MICHIGAN, STATE OF		Invoice Amount:	\$11,018.55
Radio Subscription Past Due Account Balance Pay		Check Date:	09/11/2018
	101-325-818.000	Payment to Member Service Account 82-030	11,018.55
Ferguson Waterworks #3386		Invoice Amount:	\$7,784.00
Pit Meters and Parts		Check Date:	09/11/2018
	592-172-780.000	5/8x3/4 T10MTR P/C USG 4 WHL	2,560.00
	592-172-780.000	1 T10 MTR P/C USG 4 WHL X	2,024.00
	592-172-780.000	REG P/C R900I V4 GAL 5/8T10 PIT	800.00
	592-172-780.000	REG P/C R900I V4 GAL 11/2 T10 PIT	800.00
	592-172-780.000	REG P/C R900I V4 GAL 2 T10 PIT X	800.00
	592-172-780.000	REG P/C R900I VA GAL 3/4 T10 PIT X	800.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
Uniforms		Check Date:	09/11/2018
	592-172-758.000	8/17/18	84.35
OFFICE DEPOT		Invoice Amount:	\$13.11
Office Supplies August 2018		Check Date:	09/11/2018
	592-172-727.000	Pop-up Notes	13.11
OFFICE DEPOT		Invoice Amount:	\$47.46
Office Supplies August 2018		Check Date:	09/11/2018
	592-172-727.000	Letter Openers	6.79
	101-400-727.000	Poly Zip Bags	36.19
	226-226-727.000	Post it page markers	4.48
OFFICE DEPOT		Invoice Amount:	\$235.01
Office Supplies August 2018		Check Date:	09/11/2018
	101-171-727.000	Copy paper	32.97
	101-201-727.000	Copy Paper	6.28
	101-400-727.000	Copy Paper	23.55
	226-226-727.000	Copy Paper	7.87
	592-172-727.000	Copy Paper	86.37
	592-172-727.000	Wite-out	7.04
	592-172-727.000	Double Sided Tape	6.99
	592-172-727.000	Fingertip Grips	10.99
	592-172-727.000	HIghlighters	24.12
	592-172-727.000	Highlighter	6.20
	226-226-727.000	Post it flags	6.25
	101-400-727.000	Rubber Bands	11.59
	592-172-727.000	Ruler	4.79

Charter Township of Plymouth

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INVOICE INFORMATION

OFFICE DEPOT			Invoice Amount:	\$19.49
Office Supplies August 2018			Check Date:	09/11/2018
	592-172-727.000	Paper Clips		2.40
	592-172-727.000	Note Books		17.09
OFFICE DEPOT			Invoice Amount:	\$53.12
Office Supplies-C.Mack			Check Date:	09/11/2018
	101-336-727.000	Office supplies markers, labeling tape		53.12
OFFICE DEPOT			Invoice Amount:	\$13.38
Office Supplies-C.Mack			Check Date:	09/11/2018
	101-336-727.000	Office supplies markers, labeling tape		13.38
OFFICE DEPOT			Invoice Amount:	\$3.59
Office Supplies-C.Mack			Check Date:	09/11/2018
	101-336-727.000	Office supplies markers, labeling tape		3.59
OFFICE DEPOT			Invoice Amount:	\$148.46
Supplies for Supervisor's Office - August 2018 - I			Check Date:	09/11/2018
	101-171-727.000	Hammermill Copy Paper #0347005		78.52
	101-171-727.000	Sharpies - black - #0203349		8.10
	101-171-727.000	Post It Pop Up Notes - #0503222		20.99
	101-171-727.000	Blue Flair Pens - # 0182725		14.09
	101-171-727.000	OD File Folders # 0810838		10.92
	101-171-727.000	Hanging Folder # 0810994		9.76
	101-171-727.000	Binder Clips large #0308957		3.06
	101-171-727.000	Binder Clips Med #0561339		3.02
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$637.50
Plymouth Commons SAD			Check Date:	09/11/2018
	805-805-970.300	Plymouth Commons SAD		637.50
PLANTE & MORAN, PLLC			Invoice Amount:	\$11,340.00
2013 Single Audit (Drug Forfeiture), 2014/15 Sing			Check Date:	09/11/2018
	101-290-818.000	2013 Single Audit (Drug Forfeiture)		2,165.00
	101-290-818.000	2014 Single Audit-Drug FF & Safer Grants		4,705.00
	101-290-818.000	2015 Single Audit-Drug FF & Safer Grants		4,470.00
PLYMOUTH RUBBER & TRANSMISSION			Invoice Amount:	\$8.50
Fitting for Jet/Vactor washout spray gun			Check Date:	09/11/2018
	592-291-851.000	Fitting QD 1/2 FNPTx1/2ST C		8.50
PLYMOUTH-CANTON COMMUNITY SCHOOLS			Invoice Amount:	\$9,132.54
Share of 2017-18 School Year Crossing Guards - I			Check Date:	09/11/2018
	101-315-950.000	.50 @ 18,265.07		9,132.54
POWERPHONE INC.			Invoice Amount:	\$229.00
Active Shooting Response Training Inv. 59772 7/3			Check Date:	09/11/2018
	101-325-960.000	PSA Berezak (on-line course)		229.00
PRINTING SYSTEMS INC			Invoice Amount:	\$837.40
Dual AV Postcard Application - 8,000			Check Date:	09/11/2018
	101-262-727.000	Dual AV Postcard App -8,000		540.00
	101-262-727.000	Shipping		57.40
	101-262-727.000	Fold and Seal Apps		240.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

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VENDOR INFORMATION

INVOICE INFORMATION

PRINTING SYSTEMS INC		Invoice Amount:	\$138.95
voter registration applications, intl. ballot envelop		Check Date:	09/11/2018
101-215-727.000	MI Voter Reg Card w/sign label		48.00
101-262-727.000	(25) AirMail AV Outer Envelope		8.00
101-262-727.000	(25) AirMail AV Return Envelope		8.00
101-262-727.000	(24) Pouches for App to Vote		64.80
101-262-727.000	SHIPPING		10.15
PROMOZING		Invoice Amount:	\$218.00
DPS Envelopes		Check Date:	09/11/2018
592-172-727.000	DPS Envelopes		218.00
Pumphrey, Zachary		Invoice Amount:	\$70.00
Training & Certification		Check Date:	09/11/2018
592-172-960.000	Reimbursement - DEQ Training 2018		70.00
ROZUM, CHARLES		Invoice Amount:	\$40.32
Reimbursement for Coffee/Donuts/Bagesl 9/4/18		Check Date:	09/11/2018
101-305-963.000	Detective's Meeting hosted by PTPD		40.32
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$3,003.50
Spalding DeDecker - August 2018 Invoice (minus		Check Date:	09/11/2018
101-371-818.500	Invoice # 77349 - Monthly Retainer		500.00
101-371-818.500	Inv # 77350-Verona Park CHO - PLANNING		1,300.00
101-691-818.000	Inv# 77358 -Twp.Park Ball Fld Lighting		300.00
592-172-818.000	Inv# 773654-Ply. Eng. Standards		271.00
592-172-818.000	Inv# 77366-Comcast-#RX739286JRR18-DPW		287.50
592-172-818.000	Inv. # 77367-Comcast-#CX19734253TDG18-DP		345.00
SPARTAN DISTRIBUTORS		Invoice Amount:	\$239.50
Repair Boom on Multi Pro 1200		Check Date:	09/11/2018
510-510-737.000	Repair Boom on Multi Pro 1200		54.50
510-510-737.000	Pick up & Delivery		185.00
SPARTAN DISTRIBUTORS		Invoice Amount:	\$52.39
Cable Throttle		Check Date:	09/11/2018
510-510-737.000	Cable Throttle		37.98
510-510-737.000	Freight		14.41
SPARTAN DISTRIBUTORS		Invoice Amount:	\$112.43
Control & Cable Throttles		Check Date:	09/11/2018
510-510-737.000	Control Throttles 2008 & UP Reelmaster		35.07
510-510-737.000	Cable - Throttle		64.72
510-510-737.000	Freight		12.64
SPARTAN DISTRIBUTORS		Invoice Amount:	\$234.97
O Ring Parafin for 1.0" Drive Golf & FC Drive Assy		Check Date:	09/11/2018
510-510-737.000	O-Ring Parafin for 1.0" Drive Golf		20.91
510-510-737.000	FC Drive Assy		200.39
510-510-737.000	Freight		13.67
SPENCER OIL COMPANY		Invoice Amount:	\$1,217.70
Oct Unl w/10% Ethanol 523.6 Gals		Check Date:	09/11/2018
510-510-737.000	Oct Unl w/10% Ethanol 523.6 Gals		1,217.70
SPENCER OIL COMPANY		Invoice Amount:	\$1,122.35
Oct Unl w/10% Ethanol 489.4 Gals		Check Date:	09/11/2018

Charter Township of Plymouth
AP Invoice Listing - Board Report

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VENDOR INFORMATION		INVOICE INFORMATION	
	510-510-737.000	Oct Unl w/10% Ethanol 489.4 Gals	1,122.35
SURE-FIT LAUNDRY CO.		Invoice Amount:	\$29.25
Prisoner Blanket Cleaning Inv. 405456 8/23/18		Check Date:	09/11/2018
101-325-851.400	Blanket Cleaning		29.25
SURE-FIT LAUNDRY CO.		Invoice Amount:	\$13.50
Prisoner Blanket Cleaning Inv. 405794 8/30/18		Check Date:	09/11/2018
101-325-851.400	Blanket Cleaning		13.50
VILLET, GUY		Invoice Amount:	\$22.18
Reimbursement for travel to Haz-Mat training 8/2		Check Date:	09/11/2018
101-336-960.000	Reim. for gas to Airport Trainin 8/21/18		22.18
WAYNE COUNTY		Invoice Amount:	\$105.00
May 2018 Prisoner Housing Inv. 296184 8/10/18		Check Date:	09/11/2018
101-305-832.000	May Prisoner Housing		105.00
WCA ASSESSING		Invoice Amount:	\$22,760.17
Appraisal Services Rendered - September 2018		Check Date:	09/11/2018
101-209-818.000	Appraisal Services Rendered		18,853.50
101-209-818.000	Co-Star Services		156.67
101-209-818.000	Appraisal Personnel		3,750.00
Great Lakes Water Authority		Invoice Amount:	\$493,273.72
GLWA - June 2018 Water Usage Charges		Check Date:	09/11/2018
592-441-741.000	GLWA June 2018 Water Usage		493,273.72
Adriana Chittaro		Invoice Amount:	\$175.00
Refund - Reserv. Permit Fee - Did not use facility		Check Date:	09/11/2018
101-290-477.000	Refund - Mix up on Pavilion Rental		175.00
Total Amount to be Disbursed:			\$697,704.80

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

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VENDOR INFORMATION

INVOICE INFORMATION

SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$150.00
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0043		150.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$992.50
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0016		992.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,082.50
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0033		1,082.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$115.00
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0008		115.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$115.00
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0018		115.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$812.50
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0001		812.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$590.75
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0010		590.75
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$880.00
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0005		880.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,740.00
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0020		1,740.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$220.50
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0019		220.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$409.00
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0029		409.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$33,059.50
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0026		33,059.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$9,586.25
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0041		9,586.25
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$78.50
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0050		78.50

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

Ravines of Plymouth			Invoice Amount:	\$5,925.45
BD Bond Refund			Check Date:	09/02/2018
	701-100-202.701	BE18-0043		5,925.45
CORELOGIC TAX SERVICES			Invoice Amount:	\$1,611.01
2018 SUMMER- R-78-061-04-0052-000			Check Date:	09/02/2018
	703-000-202.000	ACCOUNTS PAYABLE		1,611.01
CORELOGIC TAX SERVICES			Invoice Amount:	\$1,582.80
2018 SUMMER- R-78-022-02-0306-000			Check Date:	09/02/2018
	703-000-202.000	ACCOUNTS PAYABLE		1,582.80
CORELOGIC TAX SERVICES			Invoice Amount:	\$1,118.15
2018 SUMMER - R-78-059-03-0304-000			Check Date:	09/02/2018
	703-000-202.000	ACCOUNTS PAYABLE		1,118.15
CORELOGIC TAX SERVICES			Invoice Amount:	\$4,266.47
2018 SUMMER - R-78-056-04-0005-000			Check Date:	09/02/2018
	703-000-202.000	ACCOUNTS PAYABLE		4,266.47
CORELOGIC TAX SERVICES			Invoice Amount:	\$7,140.13
2018 SUMMER- R-78-057-04-0301-000			Check Date:	09/02/2018
	703-000-202.000	ACCOUNTS PAYABLE		7,140.13
CORELOGIC TAX SERVICES			Invoice Amount:	\$4,753.78
2018 SUMMER - R-78-042-04-0017-000			Check Date:	09/02/2018
	703-000-202.000	ACCOUNTS PAYABLE		4,753.78
CORELOGIC TAX SERVICES			Invoice Amount:	\$3,144.36
2018 SUMMER - R-78-056-01-0144-000			Check Date:	09/02/2018
	703-000-202.000	ACCOUNTS PAYABLE		3,144.36
CORELOGIC TAX SERVICES			Invoice Amount:	\$9,011.02
2018 SUMMER - R-78-038-03-0008-000			Check Date:	09/02/2018
	703-000-202.000	ACCOUNTS PAYABLE		9,011.02
CORELOGIC TAX SERVICES			Invoice Amount:	\$1,884.25
2018 SUMMER - R-78-066-01-0118-000			Check Date:	09/02/2018
	703-000-202.000	ACCOUNTS PAYABLE		1,884.25
Total Amount to be Disbursed:				\$90,269.42

Charter Township of Plymouth

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W. C. J.
9/6/18

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

Defined Contribution - PAYDATE August 31, 2018

101-325-714.050

101-100-231.000

101-305-714.030

Define Contribution -Dispatch (Employer)

Employee Cont -all

Define Contribution-Police (ER)

Invoice Amount:

\$4,417.33

Check Date:

09/06/2018

1,593.00

1,104.36

1,719.97

A T & T

AT&T - Telephone Allocation August 2018 - Acct.

101-201-853.000

101-209-853.000

101-371-853.000

101-336-853.000

101-305-853.000

101-171-853.000

101-253-853.000

101-215-853.000

101-371-853.500

101-325-853.000

101-265-854.000

101-691-853.000

592-172-853.000

Information Services

Assessing

Building

Fire

Police

Supervisor

Treasurer

Clerk

Community Development

Dispatch

Township Hall

Parks

DPW/DPS

Invoice Amount:

\$225.69

Check Date:

09/06/2018

15.43

9.22

25.69

40.55

41.08

24.02

20.49

11.97

9.56

15.45

3.67

2.87

5.69

BUONO, DUANE

AUGUST 2018 MECHANICAL INSP PAY

101-371-818.000

2018 AUGUST MECH INSP PAY

Invoice Amount:

\$5,430.25

Check Date:

09/06/2018

5,430.25

COMCAST

Comcast High Speed Internet - Township Park -S

101-691-921.000

High Speed Internet - Township Park

Invoice Amount:

\$158.26

Check Date:

09/06/2018

158.26

COMCAST

Comcast High Speed Internet - September 2018 -

101-290-941.000

Comcast High Speed Internet September 18

Invoice Amount:

\$124.90

Check Date:

09/06/2018

124.90

FIDELITY SECURITY LIFE INSURANCE CO

EYEmed - Retirees - September 2018

101-290-714.500

101-305-714.500

101-325-714.500

101-336-714.500

592-172-714.500

592-291-714.000

General Retirees

Police Dept. Retirees

Dispatch Retiree

Fire Dept. Retirees

Public Services Retiree

Public Works Retirees

Invoice Amount:

\$527.12

Check Date:

09/06/2018

87.62

108.55

10.81

243.90

5.69

70.55

FIDELITY SECURITY LIFE INSURANCE CO

EYEmed - Current Employees - September 2018

101-171-714.000

101-201-714.000

101-215-714.000

226-226-714.000

101-253-714.000

101-265-714.000

101-305-714.000

101-325-714.000

101-336-714.000

101-371-714.000

588-588-714.000

592-172-714.000

Supervisor Dept.

Info Systems

Clerk Dept.

Solid Waste (Visel)

Treasurer Dept.

Township Hall (Haack)

Police Dept.

Dispatch

Fire Dept.

Building Dept.

Senior Trans (Boyce)

Public Services

Invoice Amount:

\$960.88

Check Date:

09/06/2018

16.50

15.87

21.56

15.87

26.68

10.81

322.44

133.91

284.26

53.36

15.87

22.19

Charter Township of Plymouth

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VENDOR INFORMATION		INVOICE INFORMATION	
	592-291-714.000	Public Works Admin.	21.56
HEILEMAN, JAMES		Invoice Amount:	\$2,475.75
AUGUST 2018 ELECTRICAL INSP PAY		Check Date:	09/06/2018
	101-371-818.000	AUGUST 2018 PAY	2,475.75
HONKE, ANITA		Invoice Amount:	\$134.00
Medicare Part B - September 2018		Check Date:	09/06/2018
	101-336-714.000	Medicare Part B September 2018	134.00
KNUPP, LINDA		Invoice Amount:	\$134.00
Medicare Part B September 2018		Check Date:	09/06/2018
	101-336-714.500	MedicarePart B - September 2018	134.00
M E R S		Invoice Amount:	\$119,192.97
MERS -AUGUST 2018 Employee AND Employer		Check Date:	09/06/2018
	101-100-231.030	COAM - Employee Contrib.	4,946.94
	101-100-231.030	POAM - Employee Contrib	15,104.31
	101-100-231.020	FIRE - Employee Contrib	14,338.53
	101-100-231.050	DISPATCH - Employee Contrib	4,454.92
	101-305-714.030	COAM - Employer Contrib	15,420.27
	101-305-714.030	POAM - Employer Contrib	22,130.00
	101-336-714.020	FIRE - Employer Contrib	36,931.00
	101-325-714.050	DISPATCH - Employer Contrib	5,867.00
MAAS, CARLAS		Invoice Amount:	\$174.20
Medicare Part B September 2018		Check Date:	09/06/2018
	101-336-714.000	Medicare Part B -September 2018	174.20
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$15,893.02
JOHN HANCOCK EMPLOYER PEN MATCH 8-31-18		Check Date:	09/06/2018
	588-588-714.010	Friendship Station (Boyce)	230.63
	101-171-714.010	Supervisor's Office	1,528.44
	101-201-714.010	IT Services (Janks)	563.36
	101-215-714.010	Clerk's Office	1,817.58
	101-253-714.010	Treasurer's Office	954.29
	101-305-714.010	Police Dept.	631.21
	101-325-714.010	Dispatch (Bonadeo)	286.99
	101-336-714.020	Fire Dept	3,358.98
	101-336-714.010	Fire (Admin) (Jowsey)	249.75
	101-371-714.010	Building Dept.	1,496.76
	101-265-714.010	Township Hall (Haack)	238.39
	592-172-714.010	Public Services (Cobb, Latawiec,Martin)	778.39
	226-226-714.010	Solid Waste (Visel)	299.81
	592-291-714.040	DPW	2,486.28
	592-291-714.010	DPW (Fellrath & Hamann)	972.16
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$4,350.89
JOHN HANCOCK EMPLOYEE CONTRIB 8-31-18 (s		Check Date:	09/06/2018
	101-100-231.000	Employee Contribution (EEMBT)(EEVND)	4,350.89
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$96.60
Monthly Premium- August 2018 - Jowsey		Check Date:	09/06/2018
	101-100-237.000	Monthly Premium-Jowsey, Richard- 8-18	96.60
MUNSON, STEVE		Invoice Amount:	\$1,638.00
AUGUST 2018 PLUMBING INSP PAY		Check Date:	09/06/2018
	101-371-818.000	AUGUST 2018	1,638.00

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

NATIONWIDE RET SOL USCM/MIDWEST

Nationwide - Contribs. for payending 8/26/18- spr
101-100-239.000

Contributions for payending 8/26/18

Invoice Amount: \$16,928.71
Check Date: 09/06/2018
16,928.71

CHARTER TWSP OF PLYMOUTH

Plymouth Township - Water/Sewer -September 2

101-171-921.000	Supervisor	40.31
101-201-921.000	Information Services	21.57
101-209-921.000	Assessors	11.54
101-215-921.000	Clerk	35.03
101-253-921.000	Treasurer	14.63
101-265-854.000	Township Hall	493.38
101-305-921.000	Police	115.75
101-325-921.000	Communications/Dispatch	24.10
101-336-921.000	Fire	6,109.79
101-371-921.000	Building	25.38
101-371-921.500	Community Development	14.21
101-691-921.000	Park	11,118.11
226-226-921.000	Solid Waste	3.34
592-172-921.000	DPW Admin / General Expense	1,266.13
510-510-737.000	Golf Course	342.92
592-444-745.000	Power and Pumping	53.87
588-588-921.000	Friendship Station	31.48
101-325-921.400	Dispatch (Admin)	24.10

Invoice Amount: \$19,745.64
Check Date: 09/06/2018

A T & T LONG DISTANCE

Long Distance Allocation -July 2018

101-201-853.000	-info services	7.15
101-209-853.000	Assessing	4.27
101-371-853.000	Building	11.90
101-336-853.000	Fire	18.78
101-171-853.000	Supervisor	11.12
101-253-853.000	Treasurer	9.49
101-215-853.000	Clerk	5.54
101-371-853.500	Community Development (Planning)	4.43
101-325-853.000	Dispatch	7.16
101-265-854.000	Township Hall	1.70
101-691-853.000	Park	1.34
592-172-853.000	DPW	2.63
101-305-853.000	Police	19.03

Invoice Amount: \$104.54
Check Date: 09/06/2018

VERIZON WIRELESS

Verizon - Cell Phones for Park & Fire -August 201

101-691-853.000	Park Cell phone	40.01
101-336-853.000	Cell phone - fire	21.06

Invoice Amount: \$61.07
Check Date: 09/06/2018

VERIZON WIRELESS

September 2018 Wireless Billing Acct #1 - 58576

592-172-853.000	DPW wireless devices	113.99
101-201-853.000	Info services wireless devices	60.55
101-336-853.000	Fire wireless devices	416.70
101-691-853.000	Park foreman wireless device	49.94
101-253-853.000	Treasurer Wireless Service	50.55
101-305-853.000	Police Dept. wireless service	304.43
101-371-853.000	Building Dept. Wireless Services	244.48

Invoice Amount: \$1,240.64
Check Date: 09/06/2018

Total Amount to be Disbursed: \$194,014.46

Charter Township of Plymouth
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PBonds
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VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT

POLICE BOND 09/04/2018

Invoice Amount: **\$730.00**

Check Date: **09/01/2018**

702-100-087.000 7737

100.00

702-100-087.000 7738

180.00

702-100-087.000 7739

250.00

702-100-087.000 7740

200.00

Total Amount to be Disbursed: \$730.00

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT
POLICE BOND 08/23/2018

702-100-087.000 7754

Invoice Amount: \$300.00
Check Date: 08/25/2018
300.00

35TH DISTRICT COURT
POLICE BOND 08/27/2018

702-100-087.000 7732
702-100-087.000 7756

Invoice Amount: \$1,000.00
Check Date: 08/25/2018
500.00
500.00

Total Amount to be Disbursed: \$1,300.00

Charter Township of Plymouth AP Invoice Listing - Board Report

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Checked
8/28/18

VENDOR INFORMATION

INVOICE INFORMATION

ADP INC

ADP EnterpriseTime & Workforce Now & Payroll S

101-290-941.000	Enterprise eTime
101-290-941.000	Workforce Now
101-290-941.000	Payroll Services

Invoice Amount:	\$3,701.48
Check Date:	08/29/2018
	2,304.45
	746.75
	650.28

MICH MUN RISK MGT AUTHORITY ECP

Electric Choice - July 2018

101-336-921.000	Electric Choice
592-172-921.000	Electric Choice
101-171-921.000	Electric Choice
101-201-921.000	Electric Choice
101-209-921.000	Electric Choice
101-215-921.000	Electric Choice
101-253-921.000	Electric Choice
101-305-921.000	Electric Choice
101-325-921.000	Electric Choice
101-325-921.400	Electric Choice
101-336-921.000	Electric Choice
101-371-921.000	Electric Choice
101-371-921.500	Electric Choice
592-172-921.000	Electric Choice
592-172-921.000	Electric Choice
101-336-921.000	Electric Choice
101-691-921.000	Electric Choice
101-265-921.000	Electric Choice
588-588-921.000	Electric Choice
101-100-067.010	Electric Choice

Invoice Amount:	\$15,437.34
Check Date:	08/29/2018
	2,095.54
	1,138.64
	864.86
	462.77
	247.56
	751.59
	313.90
	2,483.73
	516.97
	516.97
	365.68
	544.48
	305.01
	716.80
	1,708.80
	769.76
	726.23
	428.04
	27.32
	452.69

DTE ENERGY

Baseball Diamonds July 2018 -- 9100-157-6877-

101-691-921.000 Baseball Diamonds

Invoice Amount:	\$331.19
Check Date:	08/29/2018
	331.19

DTE ENERGY

Hilltop Golf Course Clubhouse and Maintenance S

510-510-737.000 HTGC Clubhouse & Shed

Invoice Amount:	\$1,222.58
Check Date:	08/29/2018
	1,222.58

DTE ENERGY

Hilltop Golf Course Pumphouse - July 2018 - 910

510-510-737.000 Hilltop Golf Course Pumphouse

Invoice Amount:	\$188.73
Check Date:	08/29/2018
	188.73

NATIONAL VISION ADMINISTRATORS LLC

NVA - FINAL BILLING -- adjustmemt for FD - Chri

101-336-714.000	Chris Johnson (FD) 7/1-7-31/18
101-336-714.000	Chris Johnson (FD) 8/1-8/31/18

Invoice Amount:	\$5.46
Check Date:	08/29/2018
	0.34
	5.12

Total Amount to be Disbursed:	\$20,886.78
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**Charter Township of Plymouth
AP Invoice Listing - Board Report**

*Bond/Fax 1/1
Refund
8/22/18*

VENDOR INFORMATION

INVOICE INFORMATION

Beck Ventures LLC			Invoice Amount:	\$794.00
BD Bond Refund			Check Date:	08/16/2018
	701-100-202.701	BE18-0044		794.00
Ann Arbor Ventures LLC			Invoice Amount:	\$11,656.25
BD Bond Refund			Check Date:	08/16/2018
	701-100-202.701	BE18-0045		11,656.25
ANDREWS, MICHAEL & CRESTINA			Invoice Amount:	\$95.00
BD Bond Refund			Check Date:	08/16/2018
	701-100-202.701	BE18-0048		95.00
SCAPPATICCI, LORETTA			Invoice Amount:	\$377.75
BD Bond Refund			Check Date:	08/16/2018
	701-100-202.701	BE18-0049		377.75
Magna			Invoice Amount:	\$1,487.50
BD Bond Refund			Check Date:	08/16/2018
	701-100-202.701	BE18-0046		1,487.50
STANTE EXCAVATING CO., INC			Invoice Amount:	\$6.00
BD Bond Refund			Check Date:	08/16/2018
	701-100-202.701	BE18-0047		6.00
Auto Zone			Invoice Amount:	\$511.45
BD Bond Refund			Check Date:	08/16/2018
	701-100-202.701	BE18-0038		511.45
LINCOLN-MERCURY, HINES PARK			Invoice Amount:	\$10,345.25
BD Bond Refund			Check Date:	08/16/2018
	701-100-202.701	BE18-0037		10,345.25
CAPITAL REAL ESTATE TAX SERVICES			Invoice Amount:	\$4,535.49
2018 SUM TAX REFUND R-78-007-02-0105-000			Check Date:	08/16/2018
	703-000-202.000	ACCOUNTS PAYABLE		4,535.49
LERETA, LLC			Invoice Amount:	\$2,956.88
2018 SUM TAX REFUND R-78-053-01-0457-000			Check Date:	08/16/2018
	703-000-202.000	ACCOUNTS PAYABLE		2,956.88
LERETA, LLC			Invoice Amount:	\$1,222.63
2018 Sum Tax Refund R-78-018-01-0050-000			Check Date:	08/16/2018
	703-000-202.000	ACCOUNTS PAYABLE		1,222.63
Total Amount to be Disbursed:				\$33,988.20

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

P. Bonds
8/22/18

VENDOR INFORMATION

INVOICE INFORMATION

3RD CIRCUIT COURT			Invoice Amount:	\$1,957.00
POLICE BOND 08/16/2018			Check Date:	08/17/2018
	702-100-087.000	7727		1,957.00
35TH DISTRICT COURT			Invoice Amount:	\$600.00
POLICE BOND 08/20/2018			Check Date:	08/17/2018
	702-100-087.000	7730		300.00
	702-100-087.000	7751		300.00
35TH DISTRICT COURT			Invoice Amount:	\$50.00
POLICE BOND 08/09/2018			Check Date:	08/17/2018
	702-100-087.000	7714		50.00
35TH DISTRICT COURT			Invoice Amount:	\$863.00
POLICE BOND 08/08/2018			Check Date:	08/17/2018
	702-100-087.000	7711		150.00
	702-100-087.000	7712		548.00
	702-100-087.000	7713		165.00
35TH DISTRICT COURT			Invoice Amount:	\$500.00
POLICE BOND 08/13/2018			Check Date:	08/17/2018
	702-100-087.000	7716		500.00
35TH DISTRICT COURT			Invoice Amount:	\$1,000.00
POLICE BOND 08/15/2018			Check Date:	08/17/2018
	702-100-087.000	7718		400.00
	702-100-087.000	7720		300.00
	702-100-087.000	7726		300.00
35TH DISTRICT COURT			Invoice Amount:	\$600.00
POLICE BOND 08/16/2018			Check Date:	08/17/2018
	702-100-087.000	7721		500.00
	702-100-087.000	7728		100.00
Total Amount to be Disbursed:				\$5,570.00

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

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VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL		Invoice Amount:	\$4,365.47
Defined Contribution - PAYDATE August 17, 2018		Check Date:	08/22/2018
101-325-714.050	Define Contribution -Dispatch (Employer)		1,593.00
101-100-231.000	Employee Cont -all		1,091.40
101-305-714.030	Define Contribution-Police (ER)		1,681.07
A T & T		Invoice Amount:	\$752.48
AT&T -Fiber Circuits - August 2018 - Acct. # 831		Check Date:	08/22/2018
101-325-853.400	Fiber Circuits- August 2018		752.48
BASIC		Invoice Amount:	\$60.00
Monthly Fee for COBRA Administration (per Perso		Check Date:	08/22/2018
101-290-818.000	Mthly Fee for COBRA (per person)		60.00
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$11,008.10
BCN of Michigan - Classes 9 & 10 - September 2		Check Date:	08/22/2018
101-290-714.500	General Retirees Healthcare		4,862.55
101-305-714.500	Police Retirees Healthcare		648.34
101-325-714.500	Dispatch Retirees Healthcare		648.34
101-336-714.500	Fire Retirees Healthcare		3,552.19
592-291-714.500	Public Works Retirees Healthcare		1,296.68
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$89,348.80
September 2018 Coverage Coverage - classes 7 &		Check Date:	08/22/2018
101-171-714.000	Supervisor's Office		479.50
101-201-714.000	IT Dept.		1,237.10
101-253-714.000	Treasurer's Dept.		1,146.00
101-305-714.000	Police		16,600.20
101-325-714.000	Dispatch		8,678.90
101-336-714.000	Fire		19,409.50
101-371-714.000	Building		3,529.10
592-291-714.000	Public Works (Fellrath)		1,237.10
101-305-714.500	Police - Retirees		10,519.92
101-336-714.500	Fire - Retirees		19,600.87
101-215-714.000	Clerk's Office		479.50
101-265-714.000	Building & Grounds (Haack)		1,146.00
592-172-714.000	Public Services		2,105.00
226-226-714.000	Solid Waste (Visel)		1,237.10
592-291-714.000	Public Works Retiree (Wallace)		1,943.01
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$(1,138.91)
GROUP 00158010 SUBGROUP 001 CLOSED. APPL		Check Date:	08/22/2018
101-305-714.000	FRINGE BENEFITS - REFUND, D PAWLOWSKI		(1,138.91)
COMCAST		Invoice Amount:	\$78.37
Monthly Cable and Internet Township Hall -(Xfinit		Check Date:	08/22/2018
101-290-941.000	9/18 Internet & Cable Twp Hall		78.37
COMCAST		Invoice Amount:	\$154.85
Comcast High Speed Internet -September 2018 P		Check Date:	08/22/2018
592-291-805.000	Comcast High Speed Internet Port Street		154.85
COMCAST		Invoice Amount:	\$114.85
Comcast High Speed Internet Monthly Fee - FS #		Check Date:	08/22/2018
101-336-921.000	High Speed Internet FS #2 - monthly		114.85

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

COMCAST		Invoice Amount:	\$174.85
Monthly Cable and Internet Township Hall - Augu		Check Date:	08/22/2018
101-290-941.000	Township Hall Cable/Internet service		174.85
DELTA DENTAL PLAN OF MI		Invoice Amount:	\$37.71
FINAL INVOICE WITH TERMINATIONS (Retro bill		Check Date:	08/22/2018
101-336-714.000	Retro Cov. - Chris Johnson FD		37.71
I.A.F.F. - LOCAL 1496		Invoice Amount:	\$2,065.00
IAFF -August 2018 Union Dues (individual list att		Check Date:	08/22/2018
101-100-232.020	August 2018 Union Dues		2,065.00
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$16,484.93
JOHN HANCOCK EMPLOYER PEN MATCH 8-17-18		Check Date:	08/22/2018
588-588-714.010	Friendship Station (Boyce)		230.63
101-171-714.010	Supervisor's Office		1,528.44
101-201-714.010	IT Services (Janks)		563.36
101-215-714.010	Clerk's Office		1,817.58
101-253-714.010	Treasurer's Office		954.29
101-305-714.010	Police Dept.		603.24
101-325-714.010	Dispatch (Bonadeo)		286.99
101-336-714.020	Fire Dept		3,614.74
101-336-714.010	Fire (Admin) (Jowsey)		249.75
101-371-714.010	Building Dept.		1,496.76
101-265-714.010	Township Hall (Haack)		238.39
592-172-714.010	Public Services (Cobb, Latawiec, Martin)		774.00
226-226-714.010	Solid Waste (Visel)		299.81
592-291-714.040	DPW		2,484.84
592-291-714.010	DPW (Fellrath & Wallace & Hamann)		1,342.11
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$4,549.66
JOHN HANCOCK EMPLOYEE CONTRIB 8-17-18 (s		Check Date:	08/22/2018
101-100-231.000	Employee Contribution (EEMBT)(EEVND)		4,549.66
MICHIGAN CONFERENCE OF TEAMSTERS		Invoice Amount:	\$13,636.00
Health insurance -September 2018 (DPW) (indivi		Check Date:	08/22/2018
592-291-714.000	Bartlett, James		1,948.00
592-291-714.000	Krueger, Randy		1,948.00
592-291-714.000	Melow, Steven		1,948.00
592-291-714.000	Overaitis, Joseph		1,948.00
592-291-714.000	Scholten, James		1,948.00
592-291-714.000	Thomas, James		1,948.00
592-291-714.000	Nelson, David		1,948.00
MML WORKERS COMP FUND		Invoice Amount:	\$31,759.00
MML - Workers Comp Fund - July 2018- 2019 Cov		Check Date:	08/22/2018
588-588-720.000	Bus Drivers (senior)		708.41
592-172-720.000	Water Operations		3,514.53
101-336-720.000	Firefighters		13,056.14
101-305-720.000	Police Officers		11,517.15
101-171-720.000	Clerical - Suopervisor		104.08
101-201-720.000	Clerical - IT		83.14
101-215-720.000	Clerical - Clerk		199.72
226-226-720.000	Clerical - Solid Waste		34.20
101-253-720.000	Clerical - Treasurer		81.90
101-305-720.000	Clerical-Police		33.09
101-325-720.000	Clerical-Dispatch (1)		50.92

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

101-325-720.000	Clerical Dispatch	492.77
101-336-720.000	Clerical - Fire	28.14
101-371-720.000	Clerical - Building	33.47
588-588-720.000	Clerical - Senior	29.31
592-172-720.000	Clerical - Water/Sewer	152.75
101-101-720.000	Elected Officials -	17.36
101-171-720.000	Elected Officials - Supervisor	11.25
101-215-720.000	Elected Officials - Clerk	11.25
101-253-720.000	Elected Officials - Treasurer	11.25
101-265-720.000	Building Operations	339.12
101-691-720.000	Parks & Rec	810.50
592-172-720.000	Municipal Employees -W & S	146.68
101-371-720.000	Municipal Employees - Building	291.87

NATIONWIDE RET SOL USCM/MIDWEST

Nationwide - Contribs. for payending 8/12/18- spr

101-100-239.000

Contributions for payending 8/12/18

Invoice Amount: \$17,159.31

Check Date: 08/22/2018

17,159.31

Total Amount to be Disbursed: \$190,610.47

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

Board Book
8/22/18

VENDOR INFORMATION

INVOICE INFORMATION

TRUESDELL, MARY ANNE			Invoice Amount:	\$22.51
Reimburse mileage and office supplies for 8/7/18			Check Date:	08/28/2018
	101-262-727.000	mileage		6.00
	101-262-727.000	vinyl sleeves for secrecy folders		16.51
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$86.30
accessories for Lt. Mangan			Check Date:	08/28/2018
	101-336-758.000	collar brass		19.80
	101-336-758.000	hat badge		56.50
	101-336-758.000	hat band		10.00
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$99.98
Uniform Equip/Seipenko Inv. 72029 7/31/18			Check Date:	08/28/2018
	101-305-758.000	Uniform S/S Polo Shirt		99.98
ALLIE BROTHERS UNIFORMS			Invoice Amount:	\$149.98
Uniform Equip/Clark Inv. 72096 8/7/18			Check Date:	08/28/2018
	101-325-758.000	Uniform Cargo Pants		149.98
APOLLO FIRE EQUIPMENT			Invoice Amount:	\$253.12
gloves			Check Date:	08/28/2018
	101-336-758.100	6 pr gloves X-lg - XX lg		253.12
NAPA Auto Parts of Plymouth			Invoice Amount:	\$58.85
Rewire/new lights on DPW red utility trailer			Check Date:	08/28/2018
	592-291-851.000	LED SUB Trailer Light		58.85
B & R JANITORIAL SUPPLY			Invoice Amount:	\$654.83
JANITORIAL SUPPLY			Check Date:	08/28/2018
	101-265-776.000	INVOICE 182949		294.67
	101-265-858.000	INVOICE 182949		19.64
	101-305-776.000	INVOICE 182949		163.71
	101-325-727.000	INVOICE 182949		65.48
	101-336-776.000	INVOICE 182949		13.11
	592-172-776.000	INVOICE 182949		98.22
BATTERIES PLUS BULBS			Invoice Amount:	\$72.80
Phone Charging Supplies Inv. 481-P3936794 7/2			Check Date:	08/28/2018
	101-305-727.000	Lightning Charger		43.90
	101-305-727.000	Charger Bulk		6.95
	101-305-727.000	Cable Lightning		21.95
BATTERIES PLUS BULBS			Invoice Amount:	\$134.99
screen RPR DGTIZER BLK			Check Date:	08/28/2018
	101-336-727.000	SCREEN RPR DGTIZER BLK		134.99
BLACKWELL FORD INC.			Invoice Amount:	\$49.95
Vehicle Repair/B32115 Inv. 334087 7/12/18			Check Date:	08/28/2018
	101-305-863.000	Oil Change		49.95
BLACKWELL FORD INC.			Invoice Amount:	\$39.12
Vehicle Repair/106437 Inv. 334325 7/18/18			Check Date:	08/28/2018
	101-305-863.000	Repair Right Rear Tire		39.12
BLACKWELL FORD INC.			Invoice Amount:	\$52.34
Vehicle Repair/106809 Inv. 334958 7/30/18			Check Date:	08/28/2018
	101-305-863.000	Oil Change		52.34

Charter Township of Plymouth

AP Invoice Listing - Board Report

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VENDOR INFORMATION

INVOICE INFORMATION

BLACKWELL FORD INC.		Invoice Amount:	\$1,999.23
Vehicle Repair/157878 Inv. 335035 8/2/18		Check Date:	08/28/2018
101-305-863.000	Replace Rack & Pinion/Exhaust System		1,999.23
BLACKWELL FORD INC.		Invoice Amount:	\$561.22
Vehicle Repair/157877 Inv. 335089 8/3/18		Check Date:	08/28/2018
101-305-863.000	Replace Crack/Leaking Coolant Reservoir		561.22
BLACKWELL FORD INC.		Invoice Amount:	\$52.34
Vehicle Repair/106808 Inv. 335600 8/10/18		Check Date:	08/28/2018
101-305-863.000	Oil Change		52.34
BLACKWELL FORD INC.		Invoice Amount:	\$52.34
Vehicle Repair/157878 Inv. 335495 8/9/18		Check Date:	08/28/2018
101-305-863.000	Oil Change		52.34
BLACKWELL FORD INC.		Invoice Amount:	\$52.34
Vehicle Repair/A66875 Inv. 335671 8/13/18		Check Date:	08/28/2018
101-305-863.000	Oil Change		52.34
BLACKWELL FORD INC.		Invoice Amount:	\$170.00
Vehicle Repair/106438 Inv. 335714 8/13/18		Check Date:	08/28/2018
101-305-863.000	Repaired Corroded Wire		170.00
BLACKWELL FORD INC.		Invoice Amount:	\$485.49
Vehicle Repair/C07494 Inv. 335626 8/13/18		Check Date:	08/28/2018
101-305-863.000	Replaced Front Brake Pads/Rotors		485.49
BLACKWELL FORD INC.		Invoice Amount:	\$243.67
Vehicle Repair/157878 Inv. 335680 8/13/18		Check Date:	08/28/2018
101-305-863.000	Replace Battery Test Charging System		243.67
OCCUPATIONAL HEALTH CENTERS OF MI		Invoice Amount:	\$40.50
David Nelson (DPW) UDS Collect & BAT -- Invoice		Check Date:	08/28/2018
592-172-818.000	David Nelson (DPW) invoice attached		40.50
C O C M		Invoice Amount:	\$300.00
CODE OFFICIALS CONFERENCE OF MICHIGAN		Check Date:	08/28/2018
101-371-960.000	CONFERENCE AND TRAINING		260.00
101-371-958.000	membership		40.00
CDW GOVERNMENT INC		Invoice Amount:	\$1,650.00
Cradlepoint Wireless Routers - Quote #JTRG751		Check Date:	08/28/2018
265-300-978.000	PowerTech PT60 Series Antenna #4407681		1,650.00
CDW GOVERNMENT INC		Invoice Amount:	\$8,900.00
Cradlepoint Wireless Routers - Quote #JTRG751		Check Date:	08/28/2018
265-300-978.000	Wireless Router #4944074		8,900.00
CI CONTRACTING, INC.		Invoice Amount:	\$3,136.27
Main break: North Territorial, South side between		Check Date:	08/28/2018
592-291-932.000	Repair main break @ N. Territorial		3,136.27
CORPORATE CLEANING GROUP INC		Invoice Amount:	\$2,283.50
MONTHLY CLEANING		Check Date:	08/28/2018
101-305-776.000	INVOICE 4550		914.76

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

	101-336-776.000	4550	83.16
	592-172-776.000	4550	187.11
	101-265-776.000	4550	893.97
	101-325-818.400	4550 HAZMAT	87.50
	101-265-858.000	4550 FRIENDSHIP EXTRA CLEAN	117.00
CORPORATE CLEANING GROUP INC		Invoice Amount:	\$405.00
FRIENDSHIP & DPW MONTHLY CLEANING		Check Date:	08/28/2018
	592-172-776.000	INVOICE 4611	271.00
	101-265-858.000	INVOICE 4611	134.00
CORRIGAN OIL COMPANY		Invoice Amount:	\$2,547.15
Fuel 8/7/18		Check Date:	08/28/2018
	592-291-863.000	Gas 87 - Ethanol	1,340.57
	592-291-863.000	Dyed Ultra Low Sulfur #2 Mix	1,186.61
	592-291-863.000	Fuel Tax Recap	13.02
	592-291-863.000	Environmental Fee	6.95
DANULOFF, LYLE D., PHD.		Invoice Amount:	\$600.00
Police Officer Applicant Psychological Evaluation o		Check Date:	08/28/2018
	101-305-818.000	Evaluation for hire - Jackson Chalmers	600.00
DELL MARKETING L.P.		Invoice Amount:	\$12,131.76
(12) Dell laptop computers, mice & carrying case		Check Date:	08/28/2018
	101-262-978.000	Dell Latitude 5580 laptop computer	11,508.00
	101-262-978.000	Dell Optical Mouse - MS116 (black	155.88
	101-262-978.000	Dell Professional Briefcase 15.6	467.88
DELL MARKETING L.P.		Invoice Amount:	\$(959.00)
Credit memo for defective laptop		Check Date:	08/28/2018
	101-262-978.000	EQUIPMENT PURCHASE	(959.00)
DELL MARKETING L.P.		Invoice Amount:	\$930.40
Dell Ultra Sharp 24 U2417H monitors		Check Date:	08/28/2018
	101-336-727.000	Dell Ultra Sharp 24 U2417H	930.40
DELL MARKETING L.P.		Invoice Amount:	\$959.00
replacement Dell laptop computer - elections, MI		Check Date:	08/28/2018
	101-262-978.000	replacement Dell laptop computer - EPB	959.00
DENISE AMBER LEE FOUNDATION, INC.		Invoice Amount:	\$525.00
"A Victim's Plea" Training - PTPD Hosting Inv. 584		Check Date:	08/28/2018
	101-325-960.000	5 P.S.A.'s attending - receive 2 free	525.00
FCX PERFORMANCE		Invoice Amount:	\$1,445.00
2018 Annual Calibration Service		Check Date:	08/28/2018
	592-443-937.000	PCS Routine Service Contract	1,445.00
FEDEX		Invoice Amount:	\$9.90
Package Shipped L-3 Mobile Vision Inv. 6-262-11		Check Date:	08/28/2018
	101-305-727.000	Packages Shipped by Sgt Seipenko	9.90
FELLRATH, PATRICK		Invoice Amount:	\$45.78
Mileage Reimbursement July 2018		Check Date:	08/28/2018
	592-291-863.000	Mileage Reimbursement July 2018	45.78

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

FIFER INVESTIGATIONS, LLC			Invoice Amount:	\$1,900.00
Background Investigation for Clarence Whitfield (Check Date:	08/28/2018
101-305-818.000	BI on Clarence Whitfield (PD)			1,900.00
FIRE SERVICE MANAGEMENT			Invoice Amount:	\$159.50
gear for C. Johnson			Check Date:	08/28/2018
101-336-758.100	Gear adjustments for C. Johnson			159.50
FREDRICKSON SUPPLY			Invoice Amount:	\$716.18
Sweeper Parts			Check Date:	08/28/2018
592-291-973.033	Gutter broom 4 seg.			600.00
592-291-973.033	Shipping & handling			116.18
GHD, Inc.			Invoice Amount:	\$44,730.68
Public Services Asset Management Program 06/24			Check Date:	08/28/2018
592-172-973.080	Asset Management 06/24/18 to 7/21/18			44,730.68
GHD, Inc.			Invoice Amount:	\$1,355.25
Condition Assessment 06/24/18 to 7/21/18			Check Date:	08/28/2018
592-291-938.000	Condition Assessment 06/24/18 to 7/21/18			1,355.25
GFL Environmental USA, Inc.			Invoice Amount:	\$103,311.60
JULY 2018 - RESIDENTIAL COLLECTION			Check Date:	08/28/2018
226-226-810.000	JULY 2018 TRASH			66,766.00
226-226-810.000	JULY 2018 RECYCLING			18,624.20
226-226-810.000	JULY 2018 YARD WASTE			17,921.40
GFL Environmental USA, Inc.			Invoice Amount:	\$835.50
DPW STREET SWEEPING DEBRIS			Check Date:	08/28/2018
592-291-973.033	TEMP DUMPSTERS-STREET SWEEPING 07/13/1			350.00
592-291-973.033	19.42 TONS - DISPOSAL FEE - \$25/TON			485.50
GFL Environmental USA, Inc.			Invoice Amount:	\$3,152.76
RESIDENTIAL YARD WASTE DISPOSAL FEE - BILLI			Check Date:	08/28/2018
226-226-810.000	634.08 TONS @ 1.00/TON - OCT 2017			634.08
226-226-810.000	905.28 TONS @ 1.00/TON - NOV 2017			905.28
226-226-810.000	379.20 TONS @ 1.00/TON - APR 2018			379.20
226-226-810.000	715.32 TONS @ 1.00/TON - MAY 2018			715.32
226-226-810.000	518.88 TONS @ 1.00/TON - JUN 2018			518.88
GFL Environmental USA, Inc.			Invoice Amount:	\$17,164.80
MAY 2018 RESIDENTIAL YARD WASTE DISPOSAL			Check Date:	08/28/2018
226-226-810.000	715.20 TONS @ 24.00/TON			17,164.80
GFL Environmental USA, Inc.			Invoice Amount:	\$12,453.12
JUN 2018 RESIDENTIAL YARD WASTE DISPOSAL			Check Date:	08/28/2018
226-226-810.000	518.88 TONS @ 24.00/TON			12,453.12
GUARDIAN ALARM CO			Invoice Amount:	\$356.40
ALARM SERVICES - SENIOR CENTER 8/1-10/31 2			Check Date:	08/28/2018
101-265-858.000	INVOICE 19625781			356.40
GUARDIAN ALARM CO			Invoice Amount:	\$265.95
Alarm billing 8/1/18-10/31/18			Check Date:	08/28/2018
592-172-818.000	Monitoring, Maintenance & Services			265.95

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GUARDIAN ALARM CO 8592782 Hilltop Golf Course Alarm August 18 510-510-737.000 Hilltop Golf Course Alarm August 18	Invoice Amount: Check Date:	\$110.25 08/28/2018 110.25
HALT FIRE INC USAR4 batteries 101-336-863.000 USAR 4 batteries	Invoice Amount: Check Date:	\$1,053.75 08/28/2018 1,053.75
HARRELL'S, LLC Specticle FLO 18oz unit 510-510-737.000 Specticle FLO 18oz unit	Invoice Amount: Check Date:	\$241.00 08/28/2018 241.00
HARRELL'S, LLC Tank Cleaner 510-510-737.000 Harrell's Tank Cleaner - 1 QT	Invoice Amount: Check Date:	\$216.48 08/28/2018 216.48
HORTON PLUMBING Sewer cleaning Sta #2 101-336-776.000 Sewer Cleaning Sta #2	Invoice Amount: Check Date:	\$170.00 08/28/2018 170.00
WASHTENAW COMM COLLEGE-CASHIERS OFF HUVACO CODE OFFICIALS MEMBERSHIP 101-371-958.000 MEMBERSHIP 2018-2019	Invoice Amount: Check Date:	\$95.00 08/28/2018 95.00
WASHTENAW COMM COLLEGE-CASHIERS OFF HUVACO MEMBERSHIP - MARK LEWIS 101-371-958.000 2018-2019 YEAR	Invoice Amount: Check Date:	\$95.00 08/28/2018 95.00
HYDRO CORP Cross Connection Control July 2018 592-291-804.000 Cross Connection Control July 2018	Invoice Amount: Check Date:	\$1,779.00 08/28/2018 1,779.00
IRON MOUNTAIN Offsite Storage - August 2018 101-215-818.000 Offsite Storage - August 2018	Invoice Amount: Check Date:	\$211.26 08/28/2018 211.26
KONICA MINOLTA BUSINESS SOLUTIONS Copy Charges - July 2018 101-371-727.000 Color Copies - Bldg 101-371-727.000 B&W Copies - Bldg 101-215-727.000 Color copies - Clerk 101-215-727.000 B&W Copies - Clerk	Invoice Amount: Check Date:	\$493.87 08/28/2018 110.39 11.29 344.66 27.53
KONICA MINOLTA BUSINESS SOLUTIONS Printer/Copier - Assessor - Invoice # 253220477 - 101-209-727.000 Copier fees - Assessor	Invoice Amount: Check Date:	\$3.08 08/28/2018 3.08
KONICA MINOLTA BUSINESS SOLUTIONS Maintenance 7/1/18-7/31/18 101-171-727.000 C454e Copier Maintenance 101-201-851.000 Maint. 101-400-851.000 Maint. 226-226-727.000 Maint. 592-172-818.000 Maint	Invoice Amount: Check Date:	\$184.41 08/28/2018 38.73 7.37 9.22 9.22 119.87
KSS Enterprises BLANKET PO 2018	Invoice Amount: Check Date:	\$70.88 08/28/2018

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	101-691-931.000	BLANKET PO 2018	70.88
KSS Enterprises			Invoice Amount: \$318.81
BLANKET PO 2018			Check Date: 08/28/2018
	101-691-931.000	BLANKET PO 2018	318.81
Kushner, Cindy			Invoice Amount: \$85.00
Reimburse mileage and office supplies for 8/7/18			Check Date: 08/28/2018
	101-262-727.000	miles	18.53
	101-262-727.000	vinyl envelopes for secrecy folders	49.10
	101-262-727.000	tape for secrecy folders	17.37
LIFELOC TECHNOLOGIES			Invoice Amount: \$140.00
Mouthpieces for PBT Inv. 309032 8/6/18			Check Date: 08/28/2018
	101-305-851.000	Easy Tab Mouthpieces	140.00
Linguistica International			Invoice Amount: \$38.19
Interpreting Services - July 2018 Inv. 31941 7-31-			Check Date: 08/28/2018
	101-325-853.400	67 Minutes of Interpretation Services	38.19
AutoZone			Invoice Amount: \$19.58
Slick Mist speed			Check Date: 08/28/2018
	101-336-863.000	Slick mist speed	19.58
AutoZone			Invoice Amount: \$79.96
auto parts			Check Date: 08/28/2018
	101-336-863.000	Pilot Water	79.96
MCKENNA ASSOCIATES INC			Invoice Amount: \$5,463.50
Professional Service July 2018 - Invoice # 21702			Check Date: 08/28/2018
	101-371-818.500	4.90 -- 1/2 day on-site services (70%)	1,862.00
	101-371-818.500	4.90 -- Full day on-site services	3,601.50
MCKENNA ASSOCIATES INC			Invoice Amount: \$2,804.25
Professional Services - Professional Services -July			Check Date: 08/28/2018
	101-371-818.500	Atd at & prep Mtgs - 10.25 hours @ \$97)	994.25
	101-371-818.500	2296: Verona Park, Ten. Site Plan Rev. 1	1,150.00
	101-371-818.500	Asst. Planner Research/Fence Ordinances	660.00
MERCHANTS & MEDICAL CREDIT CORP, IN			Invoice Amount: \$96.90
cost recovery collection fees			Check Date: 08/28/2018
	101-336-959.000	Collection fees	96.90
ELECTION SOURCE			Invoice Amount: \$2,081.04
ICP & ICX Coding for Primary Election			Check Date: 08/28/2018
	101-262-818.000	ICP Tabulator Coding	1,500.00
	101-262-818.000	ICX Coding	120.00
	101-262-818.000	ICP Tabulator Coding - AVCB's	420.00
	101-262-818.000	Shipping 7/9/18	21.58
	101-262-818.000	Shipping 7/23/18	9.73
	101-262-818.000	Shipping 7/26/18	9.73
ELECTION SOURCE			Invoice Amount: \$95.28
Thermal paper rolls for ICP Voting Machines			Check Date: 08/28/2018
	101-262-727.000	thermal paper rolls for ICP Voting Mach	84.00
	101-262-727.000	shipping	11.28

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ELECTION SOURCE		Invoice Amount:	\$65.21
Absent Voter Counting Board Poll Books		Check Date:	08/28/2018
101-262-727.000	AVCB Poll Books		53.55
101-262-727.000	Express Ship		11.66
Ferguson Waterworks #3386		Invoice Amount:	\$45.40
2" Compound meter body gaskets quote dated 5/		Check Date:	08/28/2018
592-172-780.000	2 T/F Maincase Gasket		45.40
Ferguson Waterworks #3386		Invoice Amount:	\$45.20
Meter Supplies QUOTE dated 6/28/18		Check Date:	08/28/2018
592-172-780.000	UR BUTT SPLICE CONN 3H RED 1000/BX		32.00
592-172-780.000	R900 V2 & V3 HI LOW FSTNR SCRW		13.20
Ferguson Waterworks #3386		Invoice Amount:	\$66.80
Meter Supplies QUOTE dated 6/28/18		Check Date:	08/28/2018
592-172-780.000	R900 V2 & V3 HI LOW FSTNR SCRW		66.80
Ferguson Waterworks #3386		Invoice Amount:	\$4,582.00
4" Compound Meters for stock		Check Date:	08/28/2018
592-172-780.000	4 T/F CMPD MTR PRO USG PIT		4,582.00
Ferguson Waterworks #3386		Invoice Amount:	\$4,252.40
Strainers quote dated 6/1/18		Check Date:	08/28/2018
592-172-780.000	LF 3 FLG BRZ STRN F/MTR		784.00
592-172-780.000	LF 4 BRS STRN F/MTR		1,367.00
592-172-780.000	LF 6 FLG BRZ STRN F/MTR		2,062.00
592-172-780.000	5/8 Z/PLT STD HEX NUT		3.00
592-172-780.000	5/8-11X2 ZN H/HEAD CAP SCRW		3.00
592-172-780.000	5/8-11X2-1/4 ZN H/HEAD CAP SCRW		6.00
592-172-780.000	3/4X2-1/2 ZN H/HEAD CAP SCRW		12.00
592-172-780.000	3/4 Z/PLT STD HEX NUT		4.00
592-172-780.000	3 RR 1/8 RNG 150 GSKT		3.98
592-172-780.000	4 RR 1/8 RNG 150 GSKT		4.00
592-172-780.000	6 RR 1/8 RNG 150 GSKT		3.42
MICHIGAN POLICE TRAINING		Invoice Amount:	\$790.00
General CMV Enforcement Class - Inv. 1133 8/15		Check Date:	08/28/2018
101-305-960.000	Sgt. Krebs & Ofc. Schemanske 9/17 & 9/18		790.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
Uniforms		Check Date:	08/28/2018
592-172-758.000	8/3/18		84.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
Uniforms		Check Date:	08/28/2018
592-172-758.000	8/10/18		84.35
MI LAW ENFORCEMENT TRAINING ASSOC.		Invoice Amount:	\$250.00
Michigan School Resource Officer Training Inv. 7/		Check Date:	08/28/2018
101-305-960.000	Detective Smitherman - 7/26/18		250.00
MOTOROLA SOLUTIONS, INC.		Invoice Amount:	\$9,248.99
APX Consoolette installed		Check Date:	08/28/2018
101-336-978.000	APX consolette installed		9,248.99

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L-3 COMMUNICATION MOBILE-VISION INC		Invoice Amount:	\$186.50
USB Key for Flashback 3/HD Inv. 0320328-IN 6/1		Check Date:	08/28/2018
101-305-851.000	MVD-FB-USBKEY		179.50
101-305-851.000	Shipping		7.00
GIARMARCO, MULLINS & HORTON, PC.		Invoice Amount:	\$1,347.80
Labor Atty. Services (John C. Clark) - July 2018 (d		Check Date:	08/28/2018
101-290-828.000	Labor Atty Services		1,347.80
NORTHVILLE, CHARTER TOWNSHIP OF		Invoice Amount:	\$200.00
July 2018 Five Mile Road Corridor Project		Check Date:	08/28/2018
101-371-818.500	July 2018 5 Mile Corridor Project		200.00
O K FIRE EQUIPMENT CO		Invoice Amount:	\$37.00
new water pressure guage sta#1 exinguisher		Check Date:	08/28/2018
101-336-776.000	Guage for Extinguisher Sta#1		37.00
OBSERVER & ECCENTRIC NEWSPAPERS		Invoice Amount:	\$43.44
Police Auction Ad Inv. 0001842243 7/26/18		Check Date:	08/28/2018
101-305-727.000	Canton Observer 7/26/18		21.72
101-305-727.000	Plymouth Observer 7/26/18		21.72
OFFICE DEPOT		Invoice Amount:	\$120.29
Office Supplies Inv. 177814157001 8/7/18		Check Date:	08/28/2018
101-305-727.000	Police Dept. Office Supplies		120.29
OFFICE DEPOT		Invoice Amount:	\$99.45
Office Supplies Inv. 177821203001 8/7/18		Check Date:	08/28/2018
101-305-727.000	Police Dept. Office Supplies		99.45
OFFICE DEPOT		Invoice Amount:	\$66.92
Office Supplies Inv. 177821202001 8/9/18		Check Date:	08/28/2018
101-305-727.000	Police Dept. Office Supplies		66.92
OFFICE DEPOT		Invoice Amount:	\$29.98
office/election supplies		Check Date:	08/28/2018
101-215-727.000	110 lb card stock		29.98
OFFICE DEPOT		Invoice Amount:	\$979.82
office/election supplies		Check Date:	08/28/2018
101-262-727.000	DYMO Labels		29.42
101-215-727.000	Copy Paper		417.60
101-215-727.000	medium binder clips		7.04
101-215-727.000	1.5x2 post it notes		4.21
101-262-727.000	HP43x printer cartridge for 9050		185.53
101-215-727.000	3x3 post it notes		6.36
101-215-727.000	pens		0.97
101-215-727.000	writing pads		11.60
101-262-727.000	removable poster tape		26.40
101-262-727.000	30x40 foam boards		111.98
101-215-727.000	yellow highlighters		18.09
101-262-727.000	laminating pouches		39.19
101-262-727.000	name badge inserts		21.77
101-215-727.000	staple remover		2.22
101-215-727.000	cover-up and label tape		29.94
101-215-727.000	glue sticks		10.99
101-215-727.000	scotch tape		29.98

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	101-215-727.000	9x12 catalog envelopes	6.97
	101-215-727.000	6x9 catalog envelopes	5.00
	101-215-727.000	lg green rubberbands	11.59
	101-215-727.000	skinny rubberbands	2.97
ORCHARD, HILTZ, & MCCLIMENT, INC.		Invoice Amount:	\$1,332.50
Eastlawn Subdivision SAD Preliminary		Check Date:	08/28/2018
	805-805-970.240	Eastlawn Subdivision	1,332.50
ORCHARD, HILTZ, & MCCLIMENT, INC.		Invoice Amount:	\$1,085.00
General Drive Road SAD Preliminary		Check Date:	08/28/2018
	805-805-970.350	General Drive	1,085.00
PELTZ SODDING		Invoice Amount:	\$158.60
Sod for water main break restoration picked up 6/		Check Date:	08/28/2018
	592-291-932.000	Sod picked up 6/22/18	78.00
	592-291-932.000	Sod picked up 6/27/18	80.60
Planet Technologies, Inc.		Invoice Amount:	\$4,101.84
ExchgOnlnPlan2Gov ShrdSvr ALNG SubsVL MVL P		Check Date:	08/28/2018
	101-305-978.000	Part #3NS-00003 ExchgOnlnPlan2Gov ShrdSv	4,101.84
PLYMOUTH RUBBER & TRANSMISSION		Invoice Amount:	\$112.87
Power washer hose & fittings for the Park - Invoic		Check Date:	08/28/2018
	101-691-931.000	Power Washer hose & fittings	112.87
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$3,659.01
Comerica Bank-Credit Card Expenditures - July 20		Check Date:	08/28/2018
	101-336-851.000	Fox-Ply.Partners-truck supplies	113.07
	101-336-863.000	Fox-ACE-Fasteners for JawsofLife	2.15
	101-336-727.000	Fox-Frameworks-Custom Framing	320.42
	101-336-836.000	Fox-HD-supplies for training house	152.63
	101-325-727.400	Gordon-CVS-supplies	10.47
	101-305-776.000	Haack-Carousel-PD CarpetClean	385.00
	101-265-776.000	Haack-TownLocksmith-lock&keys	27.38
	101-265-776.000	Haack-TownLocksmith-IS accessdoor	125.00
	101-265-776.000	Haack-SiteOne-Sprinkler repair parts	40.79
	101-265-858.000	Haack-Corousel-Senior CarpetClean	150.00
	101-265-776.000	Haack-HD-Supplies for twp. grounds	15.92
	592-443-939.000	Hamann-Amazon-shopsupplies-chlorine	21.49
	592-291-851.000	Hamann-Amazon-shop supplies	226.00
	592-443-939.000	Hamann-Amazon-chlorine	35.49
	592-443-937.000	Hamann-Amazon-Ball jars	37.84
	592-291-934.000	Hamann-HD-Hydrant supplies	19.94
	592-172-776.000	Hamann-HD-Shop supplies	108.72
	592-443-937.000	Hamann-HD-PRV	72.33
	592-291-932.000	Hamann-UprightFence-gate supplies	106.20
	592-172-776.000	Hamann-HD-paint & supplies	90.34
	101-955-885.000	Heise-ConstantContact-E-News Fees	70.00
	101-290-941.000	Janks-SSL Security Certificate	339.98
	101-265-776.000	Lewis-HD-Duopower Anchor Kit	18.26
	101-371-960.000	Lewis-CrystalMountain-Deposit-Training C	177.84
	101-336-836.000	Mack-HD-OSB 4x8	65.00
	101-336-836.000	Mack-HD-Stakes & OSB	54.03
	101-336-960.000	Phillips-Acad.Emer. Serv-AHA cards	150.00
	101-262-727.000	Vorva-FEDEX-Ballot inserts	712.11
	101-262-727.000	Vorva-ACE-Colored Tape for Elec.Equip	10.61

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PLYMOUTH-CANTON COMMUNITY SCHOOLS			Invoice Amount:	\$583.45
JULY FUEL			Check Date:	08/28/2018
	101-371-863.000	INVOICE 002354		583.45
PLYMOUTH-CANTON COMMUNITY SCHOOLS			Invoice Amount:	\$4,107.10
July Fuel Inv. 002354 8/16/18			Check Date:	08/28/2018
	101-305-863.000	Patrol Vehicles		4,069.99
	101-325-963.000	PSA Vehicle		37.11
PRINTING SYSTEMS INC			Invoice Amount:	\$605.76
Secrecy Folders and pouches Form #654			Check Date:	08/28/2018
	101-262-727.000	Secrecy Folders #654		450.00
	101-262-727.000	(216) Pouches for Secrecy Folders		128.25
	101-262-727.000	Ship		27.51
RED WING SHOES			Invoice Amount:	\$380.47
WORK SHOES			Check Date:	08/28/2018
	101-371-958.000	INVOICE 4-504		380.47
RUPARD, BRYAN			Invoice Amount:	\$1,560.00
Tuition Reimbursement - Baker College 8/1/2018			Check Date:	08/28/2018
	101-305-960.000	BUS 4110 - HR & Employment 5/21-7/15		1,560.00
SCHULTZ AND YOUNG, P.C.			Invoice Amount:	\$876.88
May-June 2018 Legal Expenses (Labor Relations)			Check Date:	08/28/2018
	101-290-828.000	FINAL INVOICE FOR LEGAL LABOR SERVICES		876.88
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$1,644.67
Printer for Main Office FD			Check Date:	08/28/2018
	101-336-727.000	LJ ENT M553DN LASER PRINTER		607.00
	101-336-727.000	CF360X BLK TONER		165.82
	101-336-727.000	CF361X CYAN		229.56
	101-336-727.000	CF362 YELLOW		229.56
	101-336-727.000	CF363 MAG		229.56
	101-336-727.000	COLL UNIT		12.78
	101-336-727.000	3 YR SUPPORT		170.39
SERENE LANDSCAPE GROUP			Invoice Amount:	\$7,405.60
TOWNSHIP HALL ENHANSMENTS			Check Date:	08/28/2018
	101-265-776.000	INVOICE 36948		7,405.60
SERENE LANDSCAPE GROUP			Invoice Amount:	\$1,253.32
FERTILIZATION ROUND 4 PLYMOUTH TOWNSHI			Check Date:	08/28/2018
	101-691-931.000	INVOICE 36966		1,253.32
SERENE LANDSCAPE GROUP			Invoice Amount:	\$126.66
FERTILIZATION ROUND 4 BRENTWOOD PARK			Check Date:	08/28/2018
	101-691-931.000	INVOICE 36965		126.66
SERENE LANDSCAPE GROUP			Invoice Amount:	\$57.50
FERTILIZATION ROUND 4 DPW BLDG			Check Date:	08/28/2018
	101-691-931.000	INVOICE 36963		57.50
SERENE LANDSCAPE GROUP			Invoice Amount:	\$445.00
FERTILIZATION ROUND 4 LAKE POINTE SOCCER			Check Date:	08/28/2018
	101-691-931.000	INVOICE 36964		445.00

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SERENE LANDSCAPE GROUP			Invoice Amount:	\$102.75
FERTILIZATION ROUND 4 PLY POINT PARK			Check Date:	08/28/2018
	101-691-931.000	INVOICE 36962		102.75
SERENE LANDSCAPE GROUP			Invoice Amount:	\$262.50
TURF FERTILIZATION ROUND 4			Check Date:	08/28/2018
	101-691-931.000	INVOICE 36961		262.50
SERENE LANDSCAPE GROUP			Invoice Amount:	\$50.00
FERTILIZATION ROUND 4 FRIENDSHIP STATION			Check Date:	08/28/2018
	101-265-858.000	INVOICE 36960		50.00
SERENE LANDSCAPE GROUP			Invoice Amount:	\$335.00
FERTILIZATION ROUND 4 FIRE 3			Check Date:	08/28/2018
	101-336-776.000	INVOICE 36959		335.00
SERENE LANDSCAPE GROUP			Invoice Amount:	\$111.25
FIRE STATION 2 FERTILIZATION ROUND 4			Check Date:	08/28/2018
	101-336-776.000	INVOICE 36958		111.25
SHI International Corp.			Invoice Amount:	\$1,376.10
Umbrella Professional - Quote #15498904 6/14/1			Check Date:	08/28/2018
	101-305-851.000	Cisco Systems - Part#:UMB-PROFESSIONAL		1,376.10
SUPERIOR MEDICAL WASTE			Invoice Amount:	\$180.00
Medical WAsTe pick up			Check Date:	08/28/2018
	101-336-836.000	Waste pick ups		180.00
SURE-FIT LAUNDRY CO.			Invoice Amount:	\$36.00
Prisoner Blanket Cleaning Inv. 404813 8/9/18			Check Date:	08/28/2018
	101-325-851.400	Blanket Cleaning		36.00
SURE-FIT LAUNDRY CO.			Invoice Amount:	\$18.00
Prisoner Blanket Cleaning Inv. 405139 8/16/18			Check Date:	08/28/2018
	101-325-851.400	Blanket Cleaning		18.00
TOWN LOCKSMITH			Invoice Amount:	\$9.50
Baseball Diamond Keys - -- Invoice 8/1/18 Statern			Check Date:	08/28/2018
	101-691-931.000	Keys for Baseball Diamonds		9.50
TOWN LOCKSMITH			Invoice Amount:	\$(7.00)
CREDIT MEMO - RETURN OF DE FI			Check Date:	08/28/2018
	101-691-931.000	BUILDING/GROUND MNT		(7.00)
USA BLUEBOOK			Invoice Amount:	\$178.26
Marking Equipment			Check Date:	08/28/2018
	592-291-935.000	Flag 21' Wire Staff Blue		79.20
	101-262-727.000	Rust-Oleum Orange (Clerks)		55.50
	592-291-935.000	Freight		21.78
	101-262-727.000	Freight (Clerks)		21.78
VIGILANTE SECURITY			Invoice Amount:	\$105.00
PRN Monitoring 8/15/18-11/14/18			Check Date:	08/28/2018
	592-172-818.000	15275 Northville Rd.		105.00
WAYNE COUNTY			Invoice Amount:	\$317.62
7/18 Traffic Signal Maintenance (detail attached)			Check Date:	08/28/2018

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-446-920.000	Traf Sig Maintenance 7/18	317.62
WCA ASSESSING		Invoice Amount:	\$2,372.01
WCA Assessing -July 2018 Special Billing - Contra		Check Date:	08/28/2018
101-209-826.000	July 2018 Special Billing - Appraisal		2,372.01
WCA ASSESSING		Invoice Amount:	\$804.96
WCA Assessing -July 2018 Special Billing -Legal S		Check Date:	08/28/2018
101-209-826.000	July 2018 Legal Services		804.96
Thomas Reuters -WEST PAYMENT CENTER		Invoice Amount:	\$294.78
Clear Investigations Advanced Inv. 838635996 8/		Check Date:	08/28/2018
101-305-960.000	July 1-31, 2018		294.78
WIN-911 SOFTWARE		Invoice Amount:	\$495.00
Maint & Support		Check Date:	08/28/2018
592-172-973.010	Annual Renewal of Software		495.00
Joan Ciarelli		Invoice Amount:	\$37.61
Mileage Reimbursement- trip to Grosse Pointe Far		Check Date:	08/28/2018
101-262-727.000	Mileage Reimbursement		37.61
FAMILY HEATING AND COOLING		Invoice Amount:	\$30.00
REFUND FAMILY HEATING AND COOLING		Check Date:	08/28/2018
101-371-965.000	PM18-0372 45884 GREEN VALLEY		30.00
JIM SERGHI RENOVATIONS		Invoice Amount:	\$2,170.00
CANCEL PB18-0163		Check Date:	08/28/2018
101-371-965.000	40718 IVYWOOD		2,170.00
Home Depot USA INC		Invoice Amount:	\$80.00
CANCELED PERMIT		Check Date:	08/28/2018
101-371-965.000	49906 FULLER CT		80.00
Home Depot USA INC		Invoice Amount:	\$80.00
PERMIT CANCELED		Check Date:	08/28/2018
101-371-965.000	PB18-0623		80.00
Total Amount to be Disbursed:			\$304,151.36

Charter Township of Plymouth
AP Invoice Listing - Board Report

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P. Bonds
8/15/18

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT

POLICE BOND 08/07/2018

Invoice Amount: **\$800.00**

Check Date: **08/15/2018**

702-100-087.000 7709

500.00

702-100-087.000 7710

300.00

Total Amount to be Disbursed: \$800.00

Charter Township of Plymouth
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Wetley
 8/15/18

VENDOR INFORMATION

INVOICE INFORMATION

AT & T		Invoice Amount:	\$621.79
AT&T - Video Arriagnment - Acct. # 734-R01-030		Check Date:	08/15/2018
101-325-853.400	Video Arraignment August 2018		621.79
AT & T		Invoice Amount:	\$1,828.20
AT&T - Telephone Allocation July 2018 - R01-977		Check Date:	08/15/2018
101-201-853.000	Information Services		125.02
101-209-853.000	Assessing		74.65
101-371-853.000	Building		208.08
101-336-853.000	Fire		328.48
101-305-853.000	Police		332.77
101-171-853.000	Supervisor		194.55
101-253-853.000	Treasurer		165.97
101-215-853.000	Clerk		96.94
101-371-853.500	Community Development		77.46
101-325-853.000	Dispatch		125.18
592-172-853.000	Water/Sewer		46.08
101-265-854.000	Twp Hall		29.73
101-691-853.000	Park		23.29
ADP INC		Invoice Amount:	\$431.19
Payroll processing for period ending 7/29/18		Check Date:	08/15/2018
101-290-941.000	Payroll processing 7/29/18		431.19
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$4,821.39
BCBS of MI - Retiree Health Care -September 201		Check Date:	08/15/2018
101-290-714.500	General Retirees		535.71
101-305-714.500	Police Retirees		535.71
101-336-714.500	Fire Retirees		3,749.97
COMCAST		Invoice Amount:	\$194.85
August 2018 Internet service - Acct. # 90091367		Check Date:	08/15/2018
101-691-921.000	Lakepointe Soccer fields		64.95
101-336-921.000	FS#3		64.95
101-325-853.400	Video arraignment		64.95
CONSUMERS ENERGY		Invoice Amount:	\$1,109.09
Consumers Energy monthly - July 2018		Check Date:	08/15/2018
101-171-921.000	Supervisor		61.60
101-201-921.000	Info Services		32.97
101-209-921.000	Assessing		17.64
101-215-921.000	Clerk		53.55
101-253-921.000	Treasurer		22.37
101-305-921.000	Police		176.97
101-325-921.000	Dispatch		36.84
101-336-921.000	Fire		229.28
101-371-921.000	Building		38.80
101-371-921.500	Community Development		21.73
101-691-921.000	Park		71.81
226-226-921.000	Solid Waste		5.11
592-172-921.000	DPW		139.06
510-510-737.000	Golf Course		112.15
592-444-745.000	DPW		33.08
588-588-921.000	Friendship Staton		1.16
101-265-854.000	Township Hall		18.13
101-325-921.400	Dispatch - new		36.84

Charter Township of Plymouth

AP Invoice Listing - Board Report

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VENDOR INFORMATION

INVOICE INFORMATION

VERIZON WIRELESS

August 2018 Wireless Billing Acct #1 - 585762923

592-172-853.000
101-201-853.000
101-336-853.000
101-691-853.000
101-253-853.000
101-305-853.000
101-371-853.000

DPW wireless devices
Info services wireless devices
Fire wireless devices
Park foreman wireless device
Treasurer Wireless Service
Police Dept. wireless service
Building Dept. Wireless Services

Invoice Amount: **\$965.05**
Check Date: **08/15/2018**

113.99
60.55
141.11
49.94
50.55
304.43
244.48

WESTERN TWNSPS UTILITIES AUTHORITY

WTUA - July 2018

592-441-742.000
592-441-743.000
592-443-937.000

Monthly Charges
YUCA IPP-IWC
Country Acres Pump Station

Invoice Amount: **\$171,198.09**
Check Date: **08/15/2018**

164,976.86
5,578.19
643.04

WOW! BUSINESS

Internet Friendship Station anf Twp. Hall August

588-588-921.000
101-265-854.000

Internet Friendship Station - 8/18
Internet - Twp. Hall - 8/18

Invoice Amount: **\$117.89**
Check Date: **08/15/2018**

7.07
110.82

WOW! BUSINESS

Internet Friendship Station Service Charges July

101-265-854.000
588-588-921.000

Service Charges
Taxes, surcharges & fees

Invoice Amount: **\$17.25**
Check Date: **08/15/2018**

16.22
1.03

Total Amount to be Disbursed: \$181,304.79

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

ITEM E
PUBLIC COMMENTS AND QUESTIONS
(Limited to 3 Minutes)

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

ITEM F.1
MITC BROWNFIELD AUTHORITY
RESOLUTION #2018-09-11-72



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: September 11, 2018

**ITEM: Presentation and Resolution to Support MITC Brownfield Authority,
Resolution #2018-09-11-72**

PRESENTERS: Supervisor Heise, State of Michigan Land Bank

BACKGROUND: Since 2009, Plymouth and Northville Townships have collaborated with numerous stakeholders to redevelop the Five Mile Corridor between Napier and Beck Roads. We are at a point in the partnership where we need a legal mechanism to clean up the contaminated areas of the corridor, and to build/rebuild the needed infrastructure along the corridor. Infrastructure improvements would include sewer lines, water lines, and a rebuild and widening of Five Mile and Ridge Roads to accommodate the expected development in the corridor - approximately \$28 million in needed infrastructure work.

The plan is for Plymouth and Northville Townships to create a MITC Brownfield Authority which will capture a portion of the tax increment in the subject area to provide funding to clean up the contaminated areas, and do the infrastructure improvements.

Significantly, the State of Michigan Strategic Fund (MSF) and MDOT are favorable to the consideration of loan applications up to \$25 million to the Authority which would be reimbursed over 30 years. The loan would be paid off by the tax capture and developer benefit agreements.

The Land Bank team plans to meet with the Northville Township Board on August 16 to present the Authority Plan which is being drafted by the Dykema Law Firm's Lansing office on behalf of the State of Michigan. The Northville Board approved the Plan by a vote of 5-1.

The MITC Brownfield Authority would be a creation of Plymouth and Northville Townships' existing Brownfield Authorities under provisions of the State Brownfield

Act. The two Brownfield Authorities would specify the boundaries of the Brownfield Authority as the new MITC development area in both Northville and Plymouth. The new MITC Brownfield Authority would then contract with the Michigan Land Bank to develop and administer the Brownfield Plan(s) needed for the new MITC Brownfield Authority. The Land Bank would receive the loans from the State MSF and MDOT, and loans would be paid by the MITC Authority through its tax increment powers.

Our existing Brownfield Authority would remain for the rest of our Township except for the designated MITC area.

The new MITC Brownfield Authority would be governed by a 5-member board comprised of the two Supervisors, two Trustees (one from each township) and a business owner who is affiliated with the MITC corridor. The Authority would be a separate governmental unit and would comply with all open government laws. It would not have staff nor salaries. The MITC Authority would direct the work to be performed in the district, such as the road rebuilds, sewer and water lines, etc.

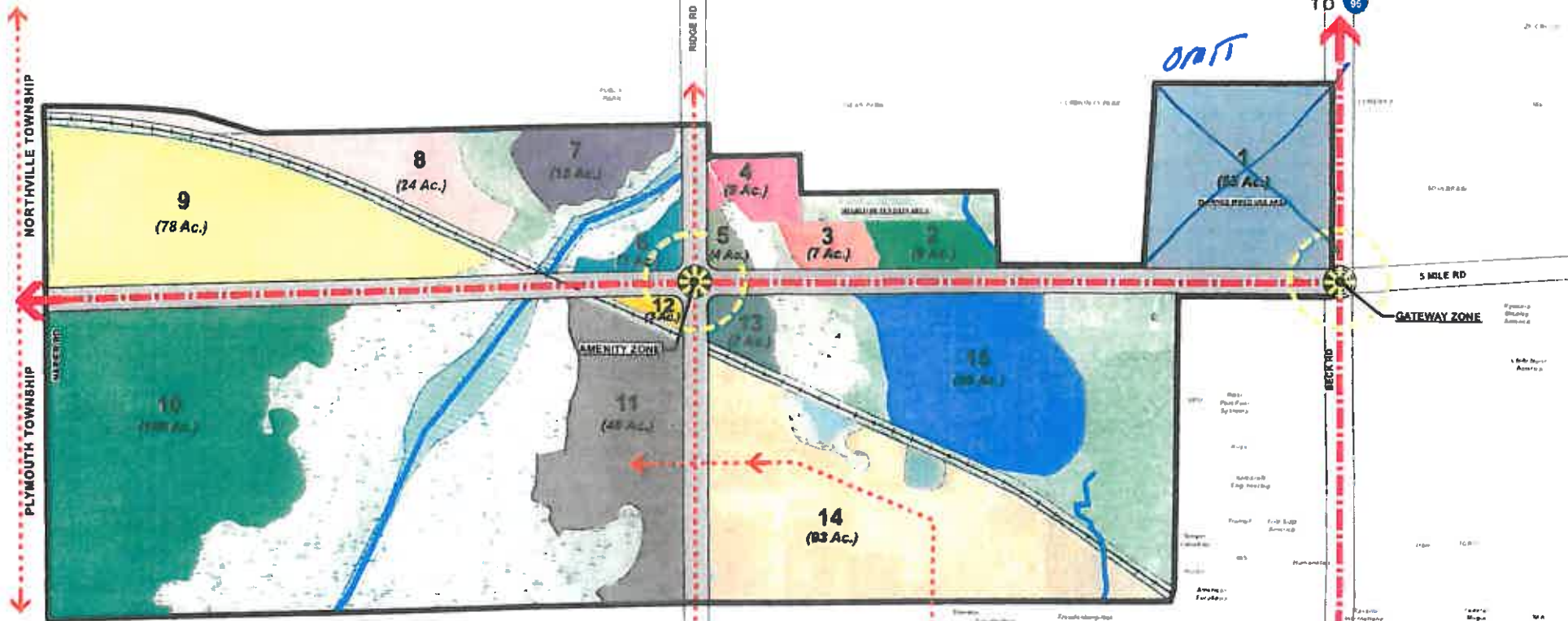
Mr. Jim Tischler of the Michigan Land Bank will be making a presentation to the Board at tonight's meeting; following his presentation I would appreciate your consideration of the below Motion:

PROPOSED MOTION: I move that the Charter Township of Plymouth Board of Trustees approve Resolution #2018-09-11-72 authorizing the Charter Township of Plymouth Brownfield Authority to Form a New Joint Brownfield Authority with Northville Township for the designated MITC development area .

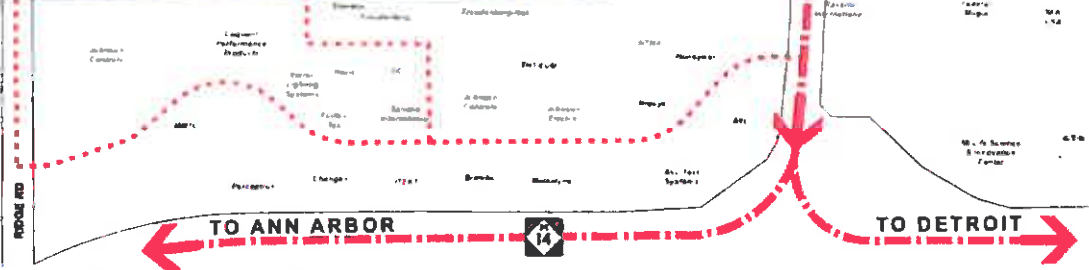
Moved By _____ Seconded By _____

ROLL CALL:

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



- LEGEND**
- Gateway / Amenity Zone
 - Primary Circulation
 - Secondary Circulation
 - Project Boundary
 - Railroad
 - Waterbody
 - Wetland / Flood Zone
 - Flood Plain (100 Year)



PREPARED BY MITC OR
PUBLISHED BY MITC
PUBLICATION DATE: 8-23-2014

MICHIGAN INTERNATIONAL TECHNOLOGY CENTER (MITC) **NORTHVILLE TOWNSHIP & PLYMOUTH TOWNSHIP, MICHIGAN.**



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

RESOLUTION # 2018-09-11-72

**Resolution to Direct Brownfield Authority to Form New Joint Brownfield
Authority with Northville Township**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on September 11, 2018, the following resolution was offered:

WHEREAS, the Charter Townships of Plymouth and Northville have collaborated since 2009 on economic development activities in the Five Mile Road Corridor development zone between Napier and Beck Roads, including the demolition and redevelopment of the former Detroit House of Corrections Prison site, and;

WHEREAS, various sites along the Five Mile Corridor are known to be contaminated, and other areas require infrastructure installation and improvement which qualify as eligible project properties under Michigan's Brownfield Redevelopment Financing Act, PA 381 of 1996, and;

WHEREAS, the Plymouth Township Brownfield Authority was created under the provisions of PA 381 of 1996 and is governed by a Board of Directors appointed by the Township's Board of Trustees, and;

WHEREAS, the Township Board of Trustees support the creation of a special joint Brownfield Redevelopment Authority with the Charter Township of Northville to carry out eligible Brownfield activities within the geographic boundaries of the Five Mile Corridor development zone (see attached map) and to jointly exercise other functions and responsibilities under PA 381 pursuant to the Michigan Urban Cooperation Act, PA 7 of the Extra Session of 1967;

NOW THEREFORE, BE IT RESOLVED, that the Charter Township of Plymouth, by way of this resolution #2018-09-11-72, does hereby direct the Plymouth Township Brownfield Redevelopment Authority to form a new Joint Brownfield Redevelopment Authority with Northville Township for the Five Mile Corridor development zone at its earliest opportunity, in a manner, form, and agreements approved by the Township Supervisor and subject to legal review and approval by the Township Attorney under existing State Law as specified above.

Moved by: _____ Supported by: _____

ROLL CALL VOTE:

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

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at the Regular Board Meeting dated September 11, 2018.

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Who is TED?



Talent and Economic
Development Department
of Michigan



Land Bank Statutory Authority

- Expedited Quiet Title
- Exempt from taxation
- Acquire and assemble property
- Invest funds in targeted areas
- Work with public, private, non-profits & governmental entities
- Strategic development/disposition



Former Detroit House of Corrections

After removing the buildings from the property in 2017, the Michigan Land Bank in August announced a request for proposals to sell and develop 120 acres of the site.



"The Michigan Land Bank has been a great partner to work with. The land bank team has worked hard to make sure things were done the right way and this important piece of property would fit into Plymouth Township's vision and would help us grow." - Kurt Heise, Plymouth Township supervisor





Department of Public Services
Building • Engineering • Planning • Water & Sewer

July 23, 2018

Mr. James Tischler, FAICP
Development Director
Michigan Land Bank Fast Track Authority
300 North Washington Square
Lansing, MI 48913

Dear Mr. Tischler:

In conjunction with several engineering consultants working on various infrastructure components of the Michigan International Technology Corridor (MITC) I have prepared a summary of the total infrastructure package. This is a high level estimate of the infrastructure cost based on valid design concepts dealing with water systems, sanitary sewer and the transportation network. The estimated cost of these components is as follows:

COST SUMMARY

Reconstruction and widening of 5 Mile Road: (including rail crossing, and bridge reconstruction)	\$ 14,630,000
Ridge Road Paving:	\$ 3,745,000
Sanitary Sewer and Pump Station:	\$ 3,531,600
Plymouth Twp. Water Main & Storage Tank Improvements:	\$ 2,972,198
Northville Twp. Water Main Improvements:	<u>\$ 3,100,000</u>
	\$ 27,978,798

Please feel free to contact me should you have any questions.

Sincerely,

Thomas A. Casari, P.E.
Public Services Director

Move your business in the **right** direction.

SOUTHEAST MICHIGAN'S PREMIER ENGINEERING AND R&D DESTINATION



COST SUMMARY

Reconstruction and widening of 5 Mile Road: (including rail crossing, and bridge reconstruction)	\$ 14,630,000
Ridge Road Paving:	\$ 3,745,000
Sanitary Sewer and Pump Station:	\$ 3,531,600
Plymouth Twp. Water Main & Storage Tank Improvements:	\$ 2,972,198
Northville Twp. Water Main Improvements:	<u>\$ 3,100,000</u>
	\$ 27,978,798

Land Banks and Act 381

125.2652 Definitions.

Sec. 2. As used in this act:

(n) "Eligible activities" or "eligible activity" means 1 or more of the following:

(iii) For eligible properties that are owned by or under the control of a land bank fast track authority, or a qualified local unit of government or authority, eligible activities include:

(A) The eligible activities described in subparagraphs (i) and (ii).

125.2652 Definitions.

Sec. 2. As used in this act:

(o) "Eligible property" means, except as otherwise provided in this subdivision, property for which eligible activities are identified under a brownfield plan that was used or is currently used for commercial, industrial, public, or residential purposes, including personal property located on the property, to the extent included in the brownfield plan, and that is 1 or more of the following:

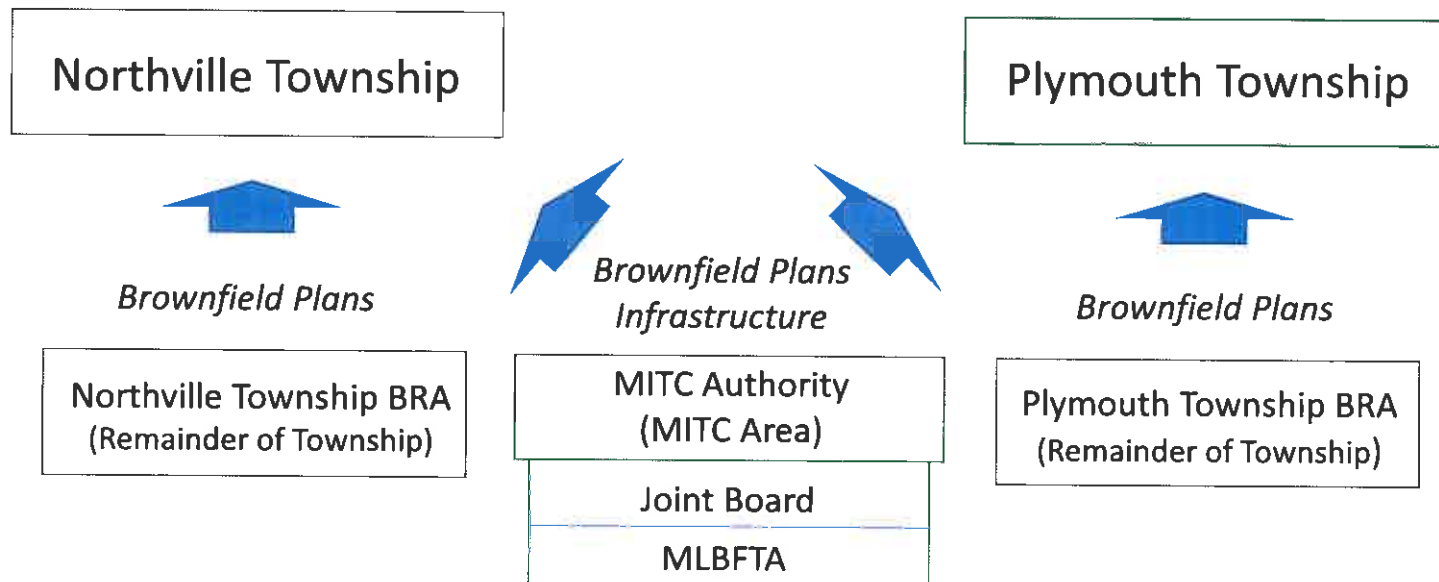
(iii) Is tax reverted property owned by or under the control of a land bank fast track authority.

What Does This Mean?

- Land Bank-controlled properties may undertake ALL eligible Act 381 activities.
- Land Bank-controlled properties are by definition Act 381 eligible properties.
- Land Bank-sponsored Act 381 projects may also include adjacent and contiguous parcels.



Proposed Structure & Procedures



**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018**

**ITEM F.2
VERITA BROWNFIELD AUTHORITY
PUBLIC HEARING
47500 FIVE MILE ROAD**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: September 11, 2018

ITEM: Public Hearing on Brownfield Plan for 47500 Five Mile Road

BACKGROUND: Plymouth Township has established a Brownfield Redevelopment Authority in accordance with the Brownfield Redevelopment Act. The Act was enacted to provide means for local units of government to facilitate the revitalization of environmentally distressed, functionally obsolete and/or blighted areas.

On July 24, the Plymouth Township Brownfield Authority adopted a Brownfield Plan related to the redevelopment of the Westerly 7.96 acres of property located at 47500 Five Mile Road, Plymouth, Michigan. The proposed reuse for this property is Office/Warehousing for the Verita company.

The purpose of this public hearing is to hear comments, objections or questions from the public regarding the proposed Brownfield Plan. The Board will consider this matter in the next Agenda item.

PROPOSED MOTION: None

Supervisor Heise opened the public hearing at _____ p.m.

Supervisor Heise closed the public hearing at _____ p.m.

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

ITEM F.3
VERITA BROWNFIELD PLAN
RESOLUTION #2018-09-11-73



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: September 11, 2018

ITEM: Approval of Brownfield Plan for 47500 Five Mile Road

PRESENTERS: Supervisor Heise; James Tischler, State of Michigan Land Bank

BACKGROUND: Plymouth Township has established a Brownfield Redevelopment Authority in accordance with the Brownfield Redevelopment Act. The Act was enacted to provide means for local units of government to facilitate the revitalization of environmentally distressed, functionally obsolete and/or blighted areas.

On July 24, the Plymouth Township Brownfield Authority adopted a Brownfield Plan related to the redevelopment of the Westerly 7.96 acres of property located at 47500 Five Mile Road, Plymouth, Michigan. The proposed reuse for this property is Office/Warehousing for the Verita company.

If approved by the Board, it is with the understanding that our local Brownfield Authority may later assign this plan to a future MITC Brownfield Authority, which would then be responsible for its administration.

PROPOSED MOTION: I move to approve Resolution #2018-09-11-73, authorizing the adoption and approval of the Brownfield Plan as requested by Verita for the property located at 47500 Five Mile Road in accordance with the terms as listed and further specify that the local Brownfield Authority retains the right to assign this Brownfield Plan to the newly formed MITC Brownfield Authority, thereby making that authority responsible for the administration of same.

Moved By _____ Seconded By _____

ROLL CALL:

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

CHARTER TOWNSHIP OF PLYMOUTH
RESOLUTION APPROVING A BROWNFIELD PLAN
VERITA
47500 FIVE MILE ROAD
PLYMOUTH MI 48170

RESOLUTION #2018-09-11-73

PURSUANT TO AND IN ACCORDANCE WITH THE PROVISIONS OF
ACT 381 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN OF 1996, AS AMENDED

At a regular meeting of the Township Board of Trustees of the Charter Township of Plymouth, Wayne County, Michigan, held in the Plymouth Town Hall on the 11th day of September, 2018, 7:00 pm.

WHEREAS, the Plymouth Township Brownfield Redevelopment Authority (the "Authority"), pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), has prepared and recommended for approval by the Plymouth Charter Township Board of Trustees, a Brownfield Plan (the "Plan") pursuant to and in accordance with Section 13 of the Act; and

WHEREAS, the Authority has, at least ten (10) days before the meeting of the Township Board of Trustees at which this resolution has been considered, provided notice to and fully informed all taxing jurisdictions (the "Taxing Jurisdictions") which are affected by the Financing Plan about the fiscal and economic implications of the proposed Financing Plan, and the Township Board of Trustees has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the Financing Plan and in accordance with Sections 13(13) and 14(1) of the Act; and

WHEREAS, the Township Board of Trustees has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all of the requirements for a Brownfield Plan set forth in Section 13 of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible;
- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and

WHEREAS, as a result of its review of the Plan and upon consideration of the views and recommendations of the Taxing Jurisdictions, the Township Board of Trustees desires to proceed with approval of the Plan.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Plan Approved. Pursuant to the authority vested in the Township Board of Trustees by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan is hereby approved in the form attached as Exhibit "A" to this Resolution.
2. Severability. Should any section, clause or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.
3. Repeals. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed:

I move to approve Resolution #2018-09-11-73, authorizing the adoption and approval of the Brownfield Plan as requested by Verita for the property located at 47500 Five Mile Road in accordance with the terms as listed and further specify that the local Brownfield Authority retains the right to assign this Brownfield Plan to the newly formed MITC Brownfield Authority, thereby making that authority responsible for the administration of same.

ROLL CALL VOTE:

AYES:

NAYES:

ABSTAINED:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

I, the undersigned, the duly qualified Clerk of the Charter Township of Plymouth, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by Plymouth Charter Township Board of Trustees at a regular meeting held on the 11th day of September, 2018, the original of which resolution is on file in my office.

IT WITNESS WHEREOF, I have hereunto set my official signature, this ____ day of _____ [month], ____ [year].

CLERK

CHARTER TOWNSHIP OF PLYMOUTH

**Township of Plymouth Brownfield Redevelopment
Authority**

BROWNFIELD PLAN

Five Mile & Ridge Road, Plymouth Township, Michigan

APPLICANT Hillside Realty Investments LLC
47075 5 Mile Road
Plymouth, MI 48170

PREPARED BY ASTI Environmental
10448 Citation Drive Suite 100
Brighton, Michigan 48116
800-395-ASTI
Contact: Melissa Weber
Email: mweber@asti-env.com

ASTI PROJECT NUMBER 2-10448

DATE July 28, 2018

BRA APPROVAL
TOWNSHIP BOARD APPROVAL

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 - 1.4.2 Delinquent Taxes, Interest, and Penalties
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- Attachment C Legal Description
- Attachment D BEA Acknowledgement Letter
- Attachment E Environmental Reports (Included on Attached CD)

Plan Summary

Project Name:	Five Mile & Ridge
Project Location:	West portion of 47500 Five Mile Rd, Plymouth, MI 48170
Project Applicant:	Hillside Realty Investments LLC
Project Description:	The project consists of a 7.96 acre portion of the west side of the parcel listed as 47500 Five Mile Rd. The property currently contains one structure, an abandoned concrete silo. The project will include the new construction of a two-story commercial structure that will include 10,000 square feet of office space and 40,000 square feet of laboratory space.
Total Investment:	\$7,700,000 including acquisition
Estimated Job Creation:	75 temporary construction jobs 50 FTE permanent jobs
Taxable Value:	\$0 before project \$2,000,000 after project completion
Basis for Eligibility:	The property qualifies as a Facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act.

Brownfield Tax Increment Financing Requested

Eligible Activities:	Department specific activities, response activities, preparation of Brownfield, demolition, infrastructure improvements, site preparation.
Eligible Activity Costs:	\$1,470,770 including contingency
Years for Reimbursement:	30
Plan Duration	30

1.0 INTRODUCTION

In order to promote the revitalization of environmentally distressed and blighted areas within the boundaries of the Township of Plymouth, Michigan (the "Township"), the Township has established the Township of Plymouth Brownfield Redevelopment Authority (the "BRA") pursuant to The Brownfield Redevelopment Financing Act, Michigan Public Act 381 of 1996, as amended ("Act 381").

The primary purpose of this Act 381 Brownfield Plan (the "Plan") is to promote the redevelopment of, and private investment in, certain Brownfield properties within the Township. Inclusion of property within this Plan will facilitate the financing of environmental response activities and other Eligible Activities at eligible properties, and will also provide tax incentives to eligible taxpayers willing to invest in revitalization of eligible sites, commonly referred to as "Brownfields." By facilitating the redevelopment of Brownfield properties, this Plan is intended to promote economic growth for the benefit of the residents of the Township and all taxing units located within and benefited by the BRA.

The Plan is intended to apply to the eligible property identified in this Plan and, if tax increment revenues are proposed to be captured from that eligible property, to identify and authorize the eligible activities to be funded by such tax increment revenues.

The Plan is intended to be a living document, which can be modified or amended in accordance with the requirements of Act 381, and as necessary to achieve the purposes of Act 381. The identification or designation of a developer or proposed use for the eligible property that is the subject of this Plan shall not be integral to the effectiveness or validity of this Plan. Any change in the proposed developer or proposed use of the eligible property shall not necessitate an amendment to this Plan, affect the application of this Plan to the eligible property, or impair the rights available to the BRA under this Plan. All costs shown in the Plan are estimated costs and may increase or decrease depending on the nature and extent of unknown conditions encountered on the Property. If necessary, this Plan may be amended to add, delete, or modify Eligible Activities and their estimated cost.

This Plan contains all the information required by Section 13(2) of Act 381.

Unless otherwise provided herein, all terms used in this Plan are defined as provided in the applicable statutes including; Act 381 and Part 201 of The Natural Resources and Environmental Protection Act, 1994 Michigan Public Acts 451, M.C.L. § 324.20101 et seq., as amended ("Part 201").

1.1 Proposed Redevelopment and Future Use for Each Eligible Property

Hillside Realty Investments LLC is the project developer (the "Developer"). The proposed project (the "Project") will include splitting the existing parcel and the development of a new structure for commercial use. The new structure will be two-stories and will consist of 10,000 square feet of office space and 40,000 square feet of laboratory space.

1.2 Eligible Property Information

The proposed Project is located on the southeast corner of Five Mile and Ridge Road in Plymouth, Michigan (see Figure 1). The Project consists 7.96 Acres of the west portion of the parcel listed as 47500 Five Mile Road (the "Property"). The boundaries of the Property are shown in Figure 2.

1.3 Historical Use and Previous Ownership of Each Eligible Property

Historical records indicate that the Property was vacant or agricultural land until approximately 1920. Around 1920, 47500 Five Mile Rd was developed as part of the Detroit prison, as was known as the Detroit House of Correction. The Property was used for farming and support activities and was not part of the secured prison area. In 1985 the State of Michigan acquired 47500 Five Mile Rd and renamed the facility the WWCCF. Between the 1980s and early 2000s the existing structures were demolished or burned. Directly east and possible encroaching on the Property, the prison land was land-filled and was also used as a gun range.

1.4 Current Use of Each Eligible Property

The Property is currently vacant.

1.4.1 Legal Description

The Property includes a 7.96 acres portion of the west side of the parcel number 78-006-99-0001-701 (known as 47500 Five Mile Rd, Plymouth, MI 48170). The parcel split has been submitted, but the parcel number and legal description are not yet available. A complete legal description will be provided when the property split is finalized. A property map is provided in Figure 2.

Address	[To Be Determined]
Parcel ID	[To Be Determined]
Current Owner	State of Michigan
Legal Description	<p>A 7.96 acre portion of the property described as:</p> <p>PT OF N 1/2 SEC T1S R8E DES AS BEG AT NW COR SEC 20 TH N 89D 50M102 E 2650.40 FT; TH N 87D 30M 48S 3 1119.47 FT; TH S 01D 40M 48S E 425.00 FT; TH N 87D 30M 48S E 200.00 FT; TH S 01D 40M 48S E 2107.18 FT; TH 116.58 FT ALONG A NON-TARGET CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 02D 34M 22S, A RADIUS OF 2596.27 FT AND A CHORD BEARING N 63D 08M 27S W 671.45 FT; TH N 68D 09M 26S W 2614.12 FT, TH ALONG THE WEST SECTION LINE, N 02D 35M 35S W 447.57 FT TP TJE [PB CPMTAOMOMG 125.3127 AC --- SPLIT ON 02/03/2014 FROM R-78-006-99-0001-001</p>

1.4.2 Delinquent Taxes, Interest, and Penalties

No delinquent taxes, interest or penalties are known to exist for the Property.

1.4.3 Existing and Proposed Future Zoning for the Eligible Property

The portion of the parcel included in the Project is currently zoned as Industrial (IND). Future zoning is anticipated to be Technology and Research (TAR) or Office Research (OR).

1.5 Site Conditions and Known Environmental Contamination Summary

A Phase I ESA was completed for the Property, dated December 20, 2017. The Phase I ESA identified the following recognized environmental conditions:

- "Based on the information reviewed, it appears that the Subject Property is likely to contain facility level impacts as activities associated with the WWCT have impacted both the east and south adjoining sites. Releases present appear to be associated with land-filling and/or past farm-related activities. Also, a large mound is present on the southeast portion of the Subject Property that did not appear to occur naturally. The origin of this mound is not known."

A Baseline Environmental Assessment was completed on March 5, 2018. During the subsurface investigation, the analytical results determined that VOCs, specifically tetrachloroethylene, are impacting the groundwater above the generic residential clean-up criteria (GRCC) for drinking water, groundwater surface water interface criteria, and groundwater volatilization to indoor air inhalation criteria. Therefore, the Property was determined a facility as defined in Part 201 of Michigan Act 451.

1.6 Basis for Eligibility

The Property is considered "eligible property" as defined by Act 381, Section 2 because:

- 47500 Five Mile Rd was previously utilized for industrial purposes and is tax reverted property owned by or under the control of a land bank fast track authority; and the Property is determined to be a Facility as defined in Part 201 of the Michigan Act 451.

2.0 SCOPE OF WORK AND COSTS

2.1 Eligible Activities Costs and Schedule

The Eligible Activities that are anticipated to be completed for the Project are considered "Eligible Activities" as defined by Section 2 of Act 381, because they include environmental assessments completed before approval of the Plan, due care activities, demolition, public infrastructure improvements, site preparation, preparation of a Brownfield Plan, and associated professional and project management costs as described herein. The Property is eligible for all activities described below because the Property is under the control of the State of Michigan Land Bank Fast Track Authority.

A summary of the eligible activities and the estimated cost of each eligible activity intended to be paid for with tax increment revenues captured from the Property are shown in the attached

Table 1. The eligible activities described in Table 1 are not exhaustive. Subject to the approval of the BRA, additional eligible activities may be carried out at the Property, without requiring an amendment to this Plan, so long as such eligible activities are permitted by Act 381 and the performance of such eligible activities does not exceed the total costs stated in Table 1.

Summary of Eligible Activities		
Total Eligible Activities		Total Cost
1	Environmental Investigation and BEA/Due Care Plan	\$ 22,500
2	Brownfield Plan	\$ 8,200
3	Due Care Activities	\$ 96,000
6	Site Preparation	\$ 453,800
7	Infrastructure	\$ 655,000
8	Demolition	\$ 44,500
10	Contingency 15% (Excluding Task 2)	\$ 190,770
<i>Total Eligible Activities</i>		<i>\$ 1,470,770</i>

It is estimated that the Project will be completed by late winter of 2019. The following is a summary schedule of activities.

<u>Task</u>	<u>Activity</u>	<u>Est. Year Completed</u>
Phase I	(Completed)	2017
BEA	(Completed)	2018
Property Purchase		2018
Demolition		2019
Construction		2019-2020

The Developer desires to be reimbursed for the costs of eligible activities. Tax increment revenue generated by the Property will be captured by the BRA and used to reimburse the cost of the eligible activities completed on the Property pursuant to the terms of a Reimbursement Agreement to be executed by the BRA and Developer after approval of this Plan (the "Reimbursement Agreement"), to the extent permitted by Act 381.

The costs listed in Table 1 are estimated costs and may increase or decrease depending on the nature and extent of environmental contamination and other unknown conditions encountered on the Property. The actual cost of those eligible activities encompassed by this Plan that will qualify for reimbursement from tax increment revenues from the Property shall be governed by the terms of the Reimbursement Agreement. No costs of eligible activities will be qualified for reimbursement except to the extent permitted in accordance with the terms and conditions of the Reimbursement Agreement and Act 381. The Reimbursement Agreement and this Plan will dictate the total cost of eligible activities subject to payment, provided that the total cost of eligible activities subject to payment or reimbursement under the Reimbursement Agreement shall not exceed the estimated costs set forth in Table 1. As long as the total costs are not exceeded, line item costs of eligible activities may be adjusted after the date this Plan is approved by the governing body.

2.2 MDEQ Eligible Activities

Subject to the approval of the governing body, the following Eligible Activities will be reimbursed from local tax capture and from school tax capture. These eligible activities are approved by statute and do not require MDEQ review or approval. Descriptions of individual tasks are included below and task costs are provided in Table 1.

Baseline Environmental Assessment Activities

This includes the completion of the necessary environmental assessment activities, including the Phase I ESA, Phase II ESA, and Baseline Environmental Assessment for the Property included in the Project at a cost of \$22,500. These activities were conducted prior to the approval of the Plan.

Develop/Prepare Brownfield Plan

This includes the reasonable costs of preparing this Brownfield Plan at an estimated total cost of \$8,200. Some of these activities were completed prior to approval of the Plan and do not include contingency.

2.3 Local Only Eligible Activities

Subject to the approval of the governing body, the following Eligible Activities will be reimbursed from local tax capture only. Descriptions of individual tasks are included below and task costs are provided in Table 1.

Due Care Activities

This includes preparation of a Due Care Plan, and design and installation of a vapor intrusion system for the building, and professional costs related to engineering, design, and oversight and project management of these activities as needed, at an estimated cost of \$96,000. Some of these activities were completed prior to approval of the Plan.

Demolition

This includes demolition of the remaining structure located on the Property as necessary to prepare the Property for construction, and professional costs related to engineering design, oversight and project management of these activities at an estimated cost of \$44,500.

Infrastructure Improvements

This includes installation of a public water main and utilities, as well as public road improvements, sidewalks, and curb cuts, and professional costs related to engineering, design, and oversight and project management of these activities as needed. The difference in costs between a Brownfield and Greenfield results in the eligible expenses included in this Plan at an estimated cost of \$655,000.

Site Preparation

This activity includes a geotechnical investigation, removal of unstable fill material and soils, grading and earthwork, and clearing of vegetative cover and soil present on the Property as needed for construction, and professional costs related to engineering, design, and oversight and project management of these activities as needed. The difference in costs between a Brownfield and Greenfield results in the eligible expenses included in this Plan at an estimated cost of \$453,800.

Develop/Prepare Brownfield Plan

This includes the reasonable costs of preparing this Brownfield Plan at an estimated total cost of \$8,200. Some of these activities were completed prior to approval of the Plan and do not include contingency.

3.0 TAX INCREMENT REVENUE ANALYSIS

3.1 Captured Taxable Value and Tax Increment Revenues Estimates

This Plan anticipates the capture of tax increment revenues to reimburse the Developer and the Township for the costs of Eligible Activities under this Plan in accordance with the Reimbursement Agreement. The initial taxable value will be the taxable value of the Property at the time of Plan approval, as shown by the 2017 assessment role at \$0. For illustration purposes only, this Plan uses a projected future taxable value of \$2,057,696, which is the estimated taxable value of the Property at the time of the next assessment roll after project completion. The captured taxable value will be the difference between the initial taxable value and the actual taxable value for each year for which this Plan is in effect.

A table of the total estimated tax increment revenues to be captured for the entire project is attached to this Plan as Table 2. Tax capture required for reimbursement of Eligible Activities as described in this Plan is estimated at 30 years from Local Taxes only. Conservative assumptions were included in the captured taxable value and tax rates. These assumptions are used for illustrative purposes only, and are not intended to limit reimbursement of the actual annual tax capture amount. The following assumptions were used to develop the attached tables.

1. Capture is limited to local taxes.
2. Initial taxable value is assumed to be \$1.
3. Annual appreciation in taxable value is assumed at 2%.
4. State Land Bank tax capture is included for the first five (5) years of the recapture period, at 50% of the total capture.

The projected tax increment revenue to be captured shall be applied to: (i) provide reimbursement of Eligible Activity costs; (ii) provide payment of the BRA administrative and operating expenses; and (ii) provide payment to the State Land Bank, as illustrated in Table 2.

3.2 Financing Method; Maximum Amount of Indebtedness

All Eligible Activities are to be financed solely by the Developer. The BRA will reimburse the Developer for the cost of approved Eligible Activities but only from actual tax increment revenues generated from the Property. No advances have been or shall be made by the Township or the BRA for the costs of Eligible Activities under this Plan.

3.3 Note or Bonded Indebtedness

The BRA will not incur any note or bonded indebtedness to finance the purposes of this Plan.

3.4 Tax Increment Revenues Capture Period

The Property will become a part of this Plan on the date this Plan is approved by the governing body of the BRA. The capture of tax increment revenue is anticipated to begin in 2019.

This Plan will remain in effect for thirty (30) years from the beginning date of the capture of tax increment revenues, or for the duration necessary to complete the reimbursement of eligible expenses for the Project, whichever is less. In no event shall the duration of the Plan exceed thirty-five (35) years following the date of the governing body's resolution approving the Plan, nor shall the duration of the tax capture exceed the lesser of the period authorized under subsection (4) and (5) of Section 13 of Act 381 or 30 years. Further, in no event shall the beginning date of the capture of tax increment revenues be later than five years after the date of governing body's the resolution approving the Plan.

3.5 Impact of Tax Increment Financing

The following is the impact of this Plan on the taxing jurisdictions.

Impact on Taxing Jurisdictions

Millage Category	Tax Capture for This Plan							
	Total Taxes	Taxes to Jurisdiction	Total Capture	Reimburs	Brownfield Authority	Land Bank Capture	State BRF	Capture for LSRRF
WAYNE COUNTY	\$80,019	\$14	\$80,005	\$ 69,158	\$ 4,802	\$ 4,705	\$ -	\$ 1,340
WC JAIL	\$75,847	\$16	\$75,831	\$ 65,560	\$ 4,552	\$ 4,460	\$ -	\$ 1,270
HCMA	\$17,302	\$15	\$17,287	\$ 14,943	\$ 1,038	\$ 1,017	\$ -	\$ 290
WC PARKS	\$19,881	\$19	\$19,862	\$ 17,169	\$ 1,192	\$ 1,168	\$ -	\$ 333
PLYMOUTH LIBRARY	\$118,496	\$15	\$118,481	\$ 102,417	\$ 7,112	\$ 6,968	\$ -	\$ 1,984
COMMUNITY COLL	\$143,841	\$16	\$143,825	\$ 124,152	\$ 8,621	\$ 8,446	\$ -	\$ 2,405
WAYNE COUNTY	\$456,673	\$14	\$456,659	\$ 394,745	\$ 27,410	\$ 26,855	\$ -	\$ 7,648
RESA - SPEC ED	\$280,094	\$16	\$280,078	\$ 242,105	\$ 16,811	\$ 16,471	\$ -	\$ 4,691
RESA - ENHANCE	\$161,703	\$17	\$161,686	\$ 139,765	\$ 9,705	\$ 9,509	\$ -	\$ 2,708
TOWNSHIP	\$65,967	\$17	\$65,950	\$ 57,009	\$ 3,969	\$ 3,878	\$ -	\$ 1,105
POLICE-FIRE	\$257,706	\$15	\$257,691	\$ 222,753	\$ 15,467	\$ 15,154	\$ -	\$ 4,316
<u>381 Non-Capturable Millages</u>								
WC ZOO AUTHORITY	\$8,085	\$8,085	\$0	\$ -	\$ -	\$ -	\$ -	\$ -
WC ART INSTITUTE	\$16,170	\$16,170	\$0	\$ -	\$ -	\$ -	\$ -	\$ -
SCHOOL DEBT	\$331,491	\$331,491	\$0	\$ -	\$ -	\$ -	\$ -	\$ -
<u>School Millages</u>								
School Operating	\$1,456,327	\$1,203,168	\$252,159	\$ 113,480	\$ -	\$ -	\$ -	\$ 138,679
School SET	\$485,109	\$401,058	\$84,051	\$ 18,913	\$ -	\$ -	\$ 42,026	\$ 23,113
Total Incremental Tax	\$3,973,511	\$1,960,146	\$2,013,365	\$1,582,160	\$100,668	\$98,631	\$42,026	\$189,880

Note: Total Taxes are for the full 30 year duration of the Plan

As illustrated above, the following taxes are projected to be generated but not captured during the life of the Plan:

<u>Taxes Not Captured</u>	<u>Total Taxes</u>
WC ZOO AUTHORITY	\$8,085
WC ART INSTITUTE	\$16,170
SCHOOL DEBT	\$331,491
Total Above	\$355,747

The Property includes one school district: Plymouth-Canton Schools (82100)

3.6 Local Brownfield Revolving Fund Proposed Use

Financial support will be not be provided by the BRA in the form of a loan from the Local Brownfield Revolving Fund (LBRF).

4.0 RELOCATION

There are no persons or businesses residing on the eligible property and no occupied residences will be acquired or cleared, so there will be no displacement or relocation of persons or businesses under this Plan. Therefore, the statutory requirements under MCL 125.2663(2)(j-l) are not applicable.

5.0 OTHER INFORMATION THE AUTHORITY OR GOVERNING BODY CONSIDERS PERTINENT

As described above, the Developer requires the authorized capture of Local Taxes to implement this Project. Upon completion of this Project, a new commercial development will be created where a contaminated and vacant property currently exists. Due to the extraordinary cost of the Project as a result of the existing site conditions, the incentives outlined in this plan are necessary to decrease the cost differential between the location selected and a Greenfield location. The requested reimbursement is limited to extraordinary costs necessary to prepare the property for redevelopment.

5.1 Use of Personal Property

The eligible property will include all tangible personal property located on the Property.

5.2 Jobs Created

During construction, the Project will generate approximately seventy-five (75) temporary construction jobs. Once completed, the Project will create an estimated fifty (50) new full-time equivalent positions.

5.3 Contributions to the Local Brownfield Revolving Fund

No tax increment revenue is expected to be captured for the LBRF because of the duration required for reimbursement to the Developer.

5.4 Developer's Obligations and Representations

The Developer and its affiliates shall comply with all applicable laws, ordinances, executive orders, or other regulations imposed by the Township or any other properly constituted governmental authority with respect to the Property.

The Developer, at its sole cost and expense, shall be solely responsible for and shall fully comply with all applicable federal, state, and local relocation requirements in implementing this Plan.

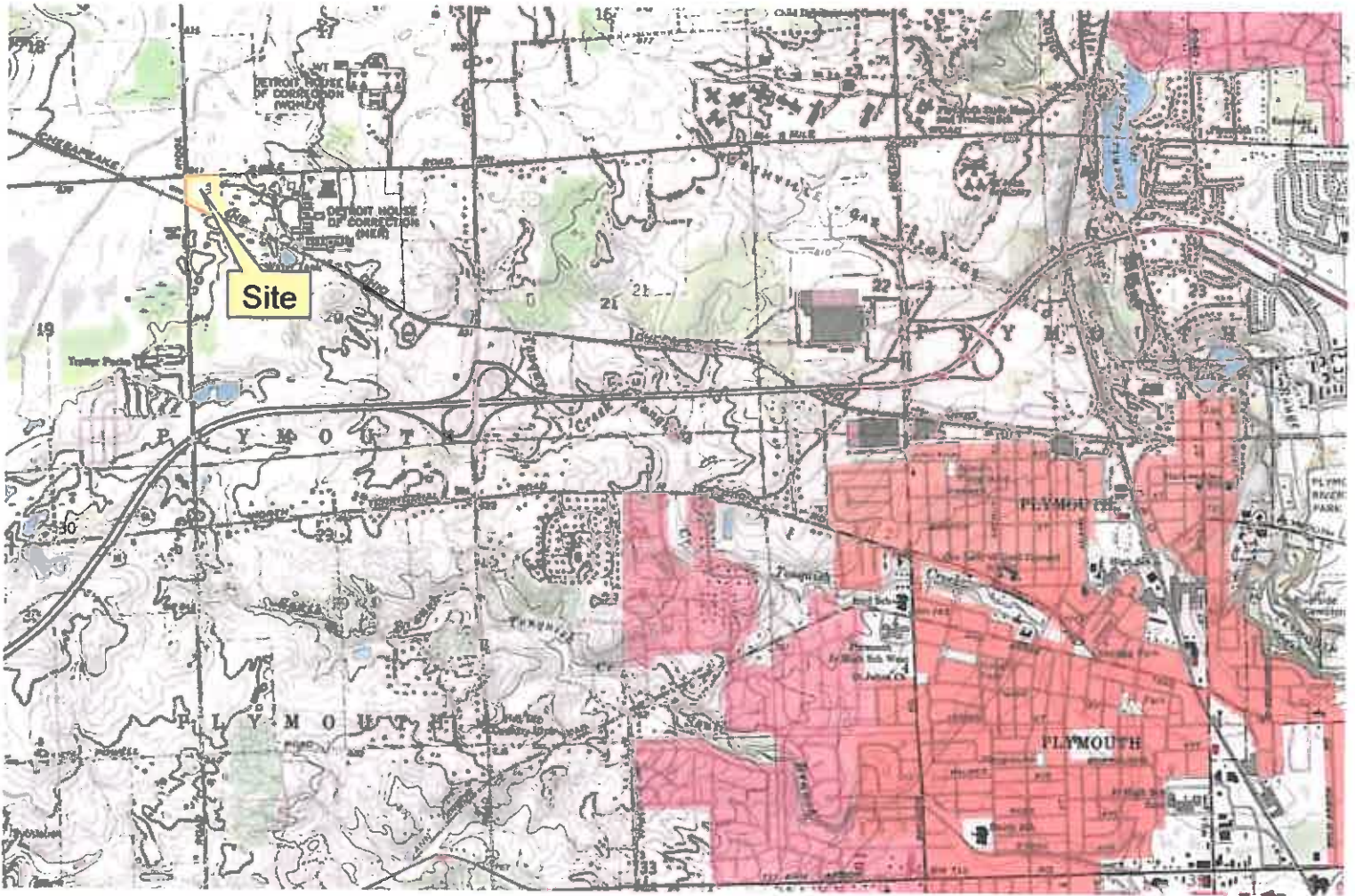
The Developer represents that a Phase I Environmental Site Assessment ("ESA"), , Baseline Environmental Assessment, and Due Care Plan, pursuant to Part 201 of Michigan's Natural Resources and Environmental Protection Act (MCL 324.20101 *et seq.*), have been performed on the Property ("Environmental Documents").

6.0 LIMITATIONS

The incremental tax revenue estimates provided in this Plan may fluctuate, affecting the time period needed to reimburse eligible activities. All costs included in this Plan are provided as estimates; as a result actual costs incurred during construction may vary. In the event eligible activity costs exceed the amount approved for reimbursement, the Developer, and the BRA, may submit an amended Brownfield Plan.

All reimbursements authorized under this Plan shall be governed by the Reimbursement Agreement. The eligible activities and associated costs are included in this Plan for the purpose of authorizing the BRA to provide reimbursement. This Plan does not obligate the BRA to fund any reimbursement or enter into a Reimbursement Agreement, providing for the reimbursement of any costs for which tax increment revenues may be captured or are permitted to be reimbursed under this Plan. Upon reimbursement of the expenses permitted by this Plan, the terms and conditions of reimbursement and the amount and source of tax increment revenues, to be used for purposes authorized in this Plan, will be provided solely under the Reimbursement Agreement contemplated by this Plan.

Figures
Brownfield Plan
Five Mile & Ridge Rd
Plymouth, Michigan



5 Mile & Ridge Rd

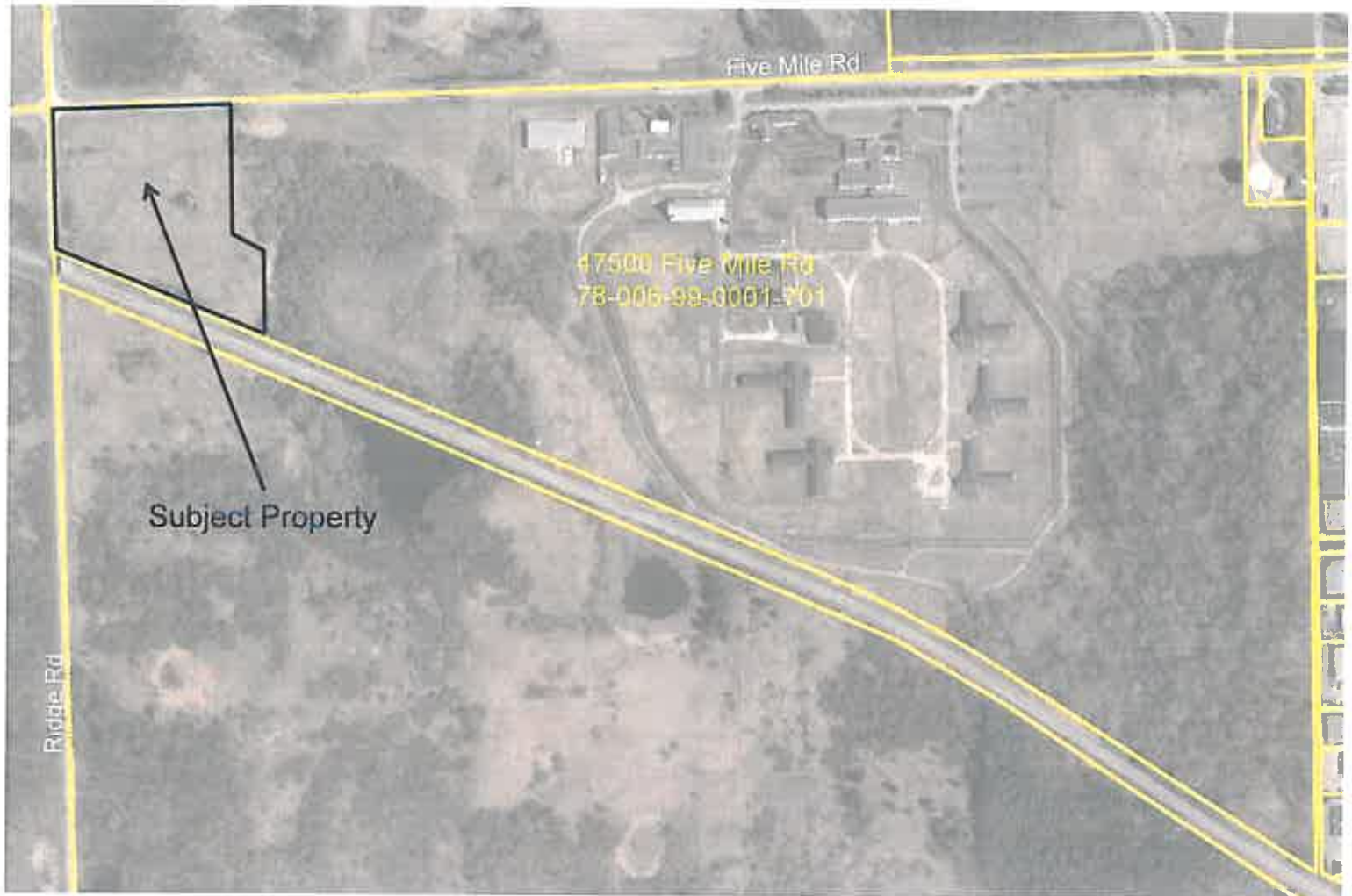
Plymouth, MI



Created for: Hillside Investments
Created by: MAW, April 25, 2018



Figure 1: Site Location



5 Mile & Ridge Rd

Plymouth, MI



Created for: Hillside Investments
Created by: MAW, April 25, 2018



Figure 2: Property Map



5 Mile & Ridge Rd

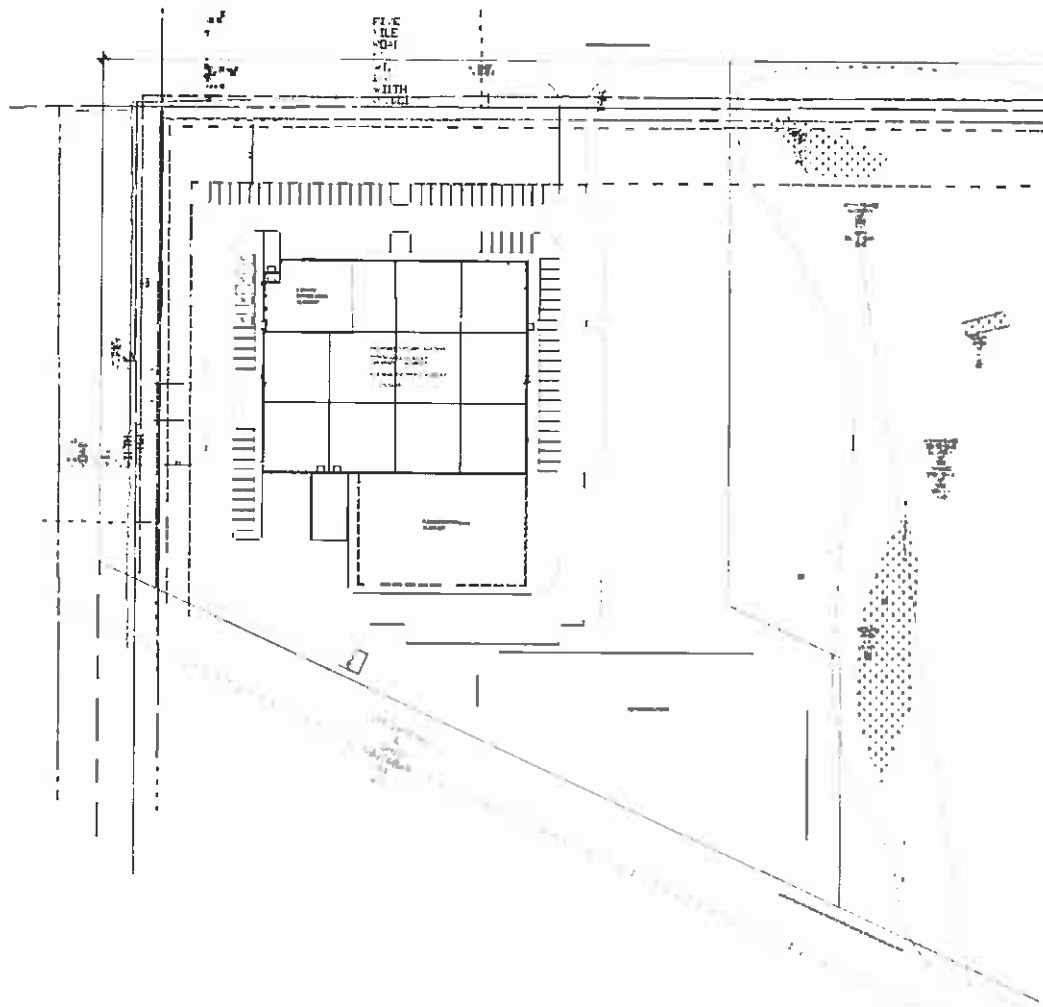
Plymouth, MI



Created for: Hillside Investments
Created by: MAW, April 25, 2018



Figure 3: Conceptual Site Rendering



5 Mile & Ridge Rd

Plymouth, MI



Created for: Hillside Investments
 Created by: MAW, April 25, 2018



Figure 4: Conceptual Site Plan



5 Mile & Ridge Rd

Plymouth, MI



Created for: Hillside Investments
Created by: MAW, April 25, 2018



Figure 5: Site Photo Log



5 Mile & Ridge Rd

Plymouth, MI



Created for: Hillside Investments
Created by: MAW, April 25, 2018



Figure 5: Site Photo Log



5 Mile & Ridge Rd

Plymouth, MI



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Created by: MAW, April 25, 2018



Figure 5: Site Photo Log



5 Mile & Ridge Rd

Plymouth, MI



Created for: Hillside Investments
Created by: MAW, April 25, 2018



Figure 5: Site Photo Log

Tables
Brownfield Plan
Five Mile & Ridge Rd
Plymouth, Michigan

Table 1

Summary of Costs for Eligible Activities

<u>MSF Eligible Activities</u>	<u>MSF Request</u>
Demolition	\$ 44,500
Infrastructure Improvements	\$ 655,000
Lead and/or Asbestos Abatement	\$ -
Site Preparation	\$ 453,800
<i>Sub-Total</i>	\$ 1,153,300
Contingency (indicate 15%)	\$ 172,995
<i>Sub-Total</i>	\$ 1,326,295
Interest	\$ -
Brownfield/Work Plan Preparation	\$ 4,100
MSF TOTAL	\$ 1,330,395
<u>DEQ Eligible Activities</u>	<u>DEQ Request</u>
Baseline Environmental Assessment	\$ 22,500
Due Care Activities	\$ 96,000
Additional Response Activities	\$ -
Environmental Insurance	\$ -
<i>Sub-Total</i>	\$ 118,500
Contingency (indicate 15%)	\$ 17,775
<i>Sub-Total</i>	\$ 136,275
Interest	\$ -
Brownfield/Work Plan Preparation	\$ 4,100
DEQ TOTAL	\$ 140,375
GRAND TOTAL OF ELIGIBLE ACTIVITIES (MSF + DEQ)	\$ 1,470,770

Table 2 - Total Brownfield Tax Capture

Five Mile & Ridge
August 24, 2018

Estimated Accrued Value:		\$ 4,115,383
Projected Taxable Value:		\$ 2,067,606
Initial Taxable Value:		\$ 1
Incremental Taxable Value:		\$ 2,057,695

Eligible Activity	
Environmental Activities:	\$ 144,475
Redevelopment Activities:	\$ 1,320,295
Total Eligible Expense:	\$ 1,470,770

Plan Year	0		1		2		3		4		5		6		7		8		9	
Year	2013	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
Percent Complete	50%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Incremental Taxable Value	\$	\$ 1,028,848	\$ 2,057,695	\$ 2,095,849	\$ 2,140,826	\$ 2,183,043	\$ 2,227,310	\$ 2,271,862	\$ 2,317,290	\$ 2,363,645										
New Personal Property	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -										
Total Incremental Taxable Value	\$	\$ 1,028,848	\$ 2,057,695	\$ 2,095,849	\$ 2,140,826	\$ 2,183,043	\$ 2,227,310	\$ 2,271,862	\$ 2,317,290	\$ 2,363,645										
Millions, Centimes																				
Wayne County																				
WG JAIL	0.9381	\$ 78,831	\$ -	\$ 995	\$ 1,930	\$ 1,988	\$ 2,008	\$ 2,047	\$ 2,086	\$ 2,125	\$ 2,164	\$ 2,203	\$ 2,242	\$ 2,281	\$ 2,320	\$ 2,359	\$ 2,398	\$ 2,437	\$ 2,476	\$ 2,515
HQMA	0.2140	\$ 17,287	\$ -	\$ -	\$ 440	\$ -	\$ 455	\$ 467	\$ 478	\$ 489	\$ 500	\$ 511	\$ 522	\$ 533	\$ 544	\$ 555	\$ 566	\$ 577	\$ 588	\$ 599
WG PARKS	0.2459	\$ 19,862	\$ -	\$ 252	\$ 806	\$ 816	\$ 826	\$ 836	\$ 846	\$ 856	\$ 866	\$ 876	\$ 886	\$ 896	\$ 906	\$ 916	\$ 926	\$ 936	\$ 946	\$ 956
PLYMOUTH LIBRARY	1.4956	\$ 118,481	\$ -	\$ 3,015	\$ 3,015	\$ 3,076	\$ 3,137	\$ 3,197	\$ 3,258	\$ 3,319	\$ 3,379	\$ 3,439	\$ 3,500	\$ 3,560	\$ 3,620	\$ 3,680	\$ 3,740	\$ 3,800	\$ 3,860	\$ 3,920
COMMUNITY COLL	1.7796	\$ 143,825	\$ -	\$ 1,827	\$ 3,856	\$ 3,728	\$ 3,803	\$ 3,878	\$ 3,953	\$ 4,028	\$ 4,103	\$ 4,178	\$ 4,253	\$ 4,328	\$ 4,403	\$ 4,478	\$ 4,553	\$ 4,628	\$ 4,703	\$ 4,778
WAYNE COUNTY	8.6463	\$ 458,659	\$ -	\$ 5,811	\$ 11,622	\$ 11,854	\$ 12,086	\$ 12,318	\$ 12,550	\$ 12,782	\$ 13,014	\$ 13,246	\$ 13,478	\$ 13,710	\$ 13,942	\$ 14,174	\$ 14,406	\$ 14,638	\$ 14,870	\$ 15,102
RESA - BRPC ED	3.4643	\$ 280,078	\$ -	\$ 3,664	\$ 7,129	\$ 7,271	\$ 7,413	\$ 7,555	\$ 7,697	\$ 7,839	\$ 7,981	\$ 8,123	\$ 8,265	\$ 8,407	\$ 8,549	\$ 8,691	\$ 8,833	\$ 8,975	\$ 9,117	\$ 9,259
RESA - ENHANCE	2.0000	\$ 151,580	\$ -	\$ 2,087	\$ 4,173	\$ 4,187	\$ 4,199	\$ 4,211	\$ 4,223	\$ 4,235	\$ 4,247	\$ 4,259	\$ 4,271	\$ 4,283	\$ 4,295	\$ 4,307	\$ 4,319	\$ 4,331	\$ 4,343	\$ 4,355
TOWNSHIP	0.8150	\$ 66,505	\$ -	\$ 830	\$ 1,670	\$ 1,712	\$ 1,740	\$ 1,768	\$ 1,796	\$ 1,824	\$ 1,852	\$ 1,880	\$ 1,908	\$ 1,936	\$ 1,964	\$ 1,992	\$ 2,020	\$ 2,048	\$ 2,076	\$ 2,104
POLICE-FIRE	3.1874	\$ 257,061	\$ -	\$ 3,276	\$ 6,558	\$ 6,880	\$ 7,202	\$ 7,524	\$ 7,846	\$ 8,168	\$ 8,490	\$ 8,812	\$ 9,134	\$ 9,456	\$ 9,778	\$ 10,100	\$ 10,422	\$ 10,744	\$ 11,066	\$ 11,388
201 Non-Comparable Millions																				
WG ZOO AUTHORITY	0.1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WG ART INSTITUTE	0.2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SCHOOL DEBT	4.1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Schools/Mileage																				
School Operating	18.0000	\$ 252,150	\$ -	\$ 18,819	\$ 37,038	\$ 37,779	\$ 38,534	\$ 39,308	\$ 40,091	\$ 40,883	\$ 41,683	\$ 42,491	\$ 43,306	\$ 44,128	\$ 44,956	\$ 45,789	\$ 46,627	\$ 47,469	\$ 48,316	\$ 49,168
School SET	6.0000	\$ 84,051	\$ -	\$ 9,173	\$ 12,346	\$ 12,563	\$ 12,844	\$ 13,101	\$ 13,363	\$ 13,631	\$ 13,903	\$ 14,179	\$ 14,459	\$ 14,742	\$ 15,028	\$ 15,317	\$ 15,608	\$ 15,901	\$ 16,196	\$ 16,493
Total Incremental Tax	40.1458	\$ 2,013,368	\$ -	\$ 46,031	\$ 92,068	\$ 93,000	\$ 95,766	\$ 97,702	\$ 99,857	\$ 101,651	\$ 103,187	\$ 104,815	\$ 106,536	\$ 108,350	\$ 110,157	\$ 112,057	\$ 114,050	\$ 116,136	\$ 118,316	\$ 120,590
Brownfield Tax Capture																				
Total																				
Tax Capture for Reimbursement	\$ 1,468,044	\$ -	\$ 17,827	\$ 26,755	\$ 17,073	\$ 17,415	\$ 17,763	\$ 18,115	\$ 18,471	\$ 18,830	\$ 19,192	\$ 19,558	\$ 19,928	\$ 20,301	\$ 20,677	\$ 21,056	\$ 21,438	\$ 21,822	\$ 22,208	\$ 22,597
Interest Payment to Developer	\$ -	\$ -	\$ -	\$ 4,603	\$ 4,895	\$ 5,187	\$ 5,480	\$ 5,773	\$ 6,067	\$ 6,361	\$ 6,656	\$ 6,951	\$ 7,247	\$ 7,544	\$ 7,841	\$ 8,139	\$ 8,437	\$ 8,736	\$ 9,036	\$ 9,337
Capture for Brownfield Authority	\$ 100,000	\$ -	\$ 2,302	\$ 4,603	\$ 4,895	\$ 5,187	\$ 5,480	\$ 5,773	\$ 6,067	\$ 6,361	\$ 6,656	\$ 6,951	\$ 7,247	\$ 7,544	\$ 7,841	\$ 8,139	\$ 8,437	\$ 8,736	\$ 9,036	\$ 9,337
Capture for Land Bank	\$ 212,747	\$ -	\$ 23,016	\$ 40,033	\$ 49,055	\$ 47,893	\$ 46,731	\$ 45,569	\$ 44,407	\$ 43,245	\$ 42,083	\$ 40,921	\$ 39,759	\$ 38,597	\$ 37,435	\$ 36,273	\$ 35,111	\$ 33,949	\$ 32,787	\$ 31,625
Capture for State BRP	\$ 42,028	\$ -	\$ 3,087	\$ 6,173	\$ 6,287	\$ 6,402	\$ 6,516	\$ 6,631	\$ 6,745	\$ 6,860	\$ 6,974	\$ 7,088	\$ 7,202	\$ 7,316	\$ 7,430	\$ 7,544	\$ 7,658	\$ 7,772	\$ 7,886	\$ 8,000
Capture for LSRF	\$ 180,880	\$ -	\$ -	\$ 5,502	\$ 10,800	\$ 10,207	\$ 9,615	\$ 9,023	\$ 8,431	\$ 7,839	\$ 7,247	\$ 6,655	\$ 6,063	\$ 5,471	\$ 4,879	\$ 4,287	\$ 3,695	\$ 3,103	\$ 2,511	\$ 1,919
Total Capture	\$ 2,013,365	\$ -	\$ 46,031	\$ 92,068	\$ 93,000	\$ 95,766	\$ 97,702	\$ 99,857	\$ 101,651	\$ 103,187	\$ 104,815	\$ 106,536	\$ 108,350	\$ 110,157	\$ 112,057	\$ 114,050	\$ 116,136	\$ 118,316	\$ 120,590	\$ 122,864
Total Eligible Activity and Interest	\$ 1,468,044	\$ -	\$ 17,827	\$ 26,755	\$ 17,073	\$ 17,415	\$ 17,763	\$ 18,115	\$ 18,471	\$ 18,830	\$ 19,192	\$ 19,558	\$ 19,928	\$ 20,301	\$ 20,677	\$ 21,056	\$ 21,438	\$ 21,822	\$ 22,208	\$ 22,597

Five Mile & Ridge
August 24, 2018

Five Mile & Ridge
August 24, 2018

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FINANCIAL ANALYSIS

Table 2 - Total Brownfield Tax Capture

Five Mile & Ridge

August 24, 2018

Municipality: Plymouth Township
School District: District 82100
Type of Connectivity: Non-Care

Plan Year	21	22	23	24	25	26	27	28	29	30
Year	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048
Percent Complete	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Incremental Taxable Value	\$ 2,997,674	\$ 3,057,827	\$ 3,118,780	\$ 3,181,158	\$ 3,244,778	\$ 3,309,874	\$ 3,376,887	\$ 3,443,365	\$ 3,512,252	\$ 3,582,488
New Personal Property	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Incremental Taxable Value	\$ 2,997,674	\$ 3,057,827	\$ 3,118,780	\$ 3,181,158	\$ 3,244,778	\$ 3,309,874	\$ 3,376,887	\$ 3,443,365	\$ 3,512,252	\$ 3,582,488
Total	\$ 2,997,674	\$ 3,057,827	\$ 3,118,780	\$ 3,181,158	\$ 3,244,778	\$ 3,309,874	\$ 3,376,887	\$ 3,443,365	\$ 3,512,252	\$ 3,582,488
Mileage Category	Miles/1000	Total Tax Capture for All Eligible Activities								
WAYNE COUNTY	0.9897	\$ 2,996	\$ 3,020	\$ 3,086	\$ 3,145	\$ 3,211	\$ 3,275	\$ 3,341	\$ 3,407	\$ 3,476
WG JAIL	0.0381	\$ 2,512	\$ 2,868	\$ 2,825	\$ 2,884	\$ 3,043	\$ 3,104	\$ 3,166	\$ 3,230	\$ 3,294
HQMA	0.2140	\$ 841	\$ 864	\$ 867	\$ 880	\$ 884	\$ 708	\$ 722	\$ 730	\$ 751
WG PARKS	0.2459	\$ 737	\$ 731	\$ 786	\$ 782	\$ 797	\$ 813	\$ 830	\$ 848	\$ 863
PLYMOUTH LIBRARY	1.4858	\$ 4,383	\$ 4,481	\$ 4,570	\$ 4,682	\$ 4,755	\$ 4,850	\$ 4,947	\$ 5,040	\$ 5,147
COMMUNITY COLL	1.7766	\$ 6,328	\$ 6,432	\$ 6,540	\$ 6,651	\$ 6,764	\$ 6,879	\$ 6,997	\$ 7,117	\$ 7,239
WAYNE COUNTY	6.6483	\$ 18,931	\$ 17,270	\$ 17,615	\$ 17,868	\$ 18,327	\$ 18,884	\$ 19,067	\$ 19,440	\$ 19,838
RESA - SPEC ED	3.4843	\$ 10,384	\$ 10,582	\$ 10,804	\$ 11,020	\$ 11,240	\$ 11,465	\$ 11,695	\$ 11,928	\$ 12,167
REBA - ENHANCE	2.0000	\$ 5,996	\$ 6,115	\$ 6,237	\$ 6,362	\$ 6,489	\$ 6,619	\$ 6,751	\$ 6,885	\$ 7,024
TOWNSHIP	0.8159	\$ 2,445	\$ 2,464	\$ 2,544	\$ 2,595	\$ 2,647	\$ 2,700	\$ 2,754	\$ 2,809	\$ 2,865
POLICE FIRE	3.1874	\$ 9,554	\$ 9,745	\$ 9,940	\$ 10,139	\$ 10,342	\$ 10,549	\$ 10,760	\$ 10,973	\$ 11,194
381 Non-Constructible Mileage										
WG ZOO AUTHORITY	0.1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WG ART INSTITUTE	0.2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SCHOOL DEBT	4.1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SCHOOL INSTE.	18.0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
School Operating	6.0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
School SET	49.1458	\$ 62,183	\$ 63,426	\$ 64,604	\$ 65,801	\$ 67,309	\$ 68,656	\$ 70,030	\$ 71,429	\$ 72,858
Total Incremental Tax		\$ 62,183	\$ 63,426	\$ 64,604	\$ 65,801	\$ 67,309	\$ 68,656	\$ 70,030	\$ 71,429	\$ 72,858
Brownfield Tax Capture										
Tax Capture for Reimbursement	\$ 59,074	\$ 60,257	\$ 61,459	\$ 62,691	\$ 63,944	\$ 65,223	\$ 66,529	\$ 67,858	\$ 69,215	\$ 70,510
Interest Payment to Developer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capture for Brownfield Authority	\$ 3,109	\$ 3,171	\$ 3,235	\$ 3,300	\$ 3,365	\$ 3,433	\$ 3,502	\$ 3,571	\$ 3,643	\$ 3,716
Capture for Land Bank	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capture for State BRF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capture for LSRRF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Capture	\$ 62,183	\$ 63,426	\$ 64,604	\$ 65,801	\$ 67,309	\$ 68,656	\$ 70,030	\$ 71,429	\$ 72,858	\$ 74,314
Total Eligible Activity and Interest	\$ 88,874	\$ 88,257	\$ 81,458	\$ 82,881	\$ 83,944	\$ 85,223	\$ 86,529	\$ 87,858	\$ 89,215	\$ 90,510

Attachment A
Resolution(s) Approving Brownfield Plan
Brownfield Plan
Five Mile & Ridge Rd
Plymouth, Michigan

Attachment B
Reimbursement Agreement
Brownfield Plan
Five Mile & Ridge Rd
Plymouth, Michigan

**Attachment C
Legal Description
Brownfield Plan
Five Mile & Ridge Rd
Plymouth, Michigan**

47500 FIVE MILE PLYMOUTH, MI 48170 (Property Address)

Parcel Number: R-78-006-99-0001-701



Item 1 of 1 1 Image / 0 Sketches

Property Owner: STATE OF MICHIGAN**Summary Information**

- > Assessed Value: \$0 | Taxable Value: \$0
- > 1 Building Department records found
- > Property Tax information found

Parcel is Vacant**Owner and Taxpayer Information**

Owner	STATE OF MICHIGAN PO BOX 30026 / MASON BLDG 1ST FLOOR LANSING, MI 48909	Taxpayer	SEE OWNER INFORMATION
--------------	----------------------------------------------------------------------------------	-----------------	-----------------------

General Information for Tax Year 2018

Property Class	EXEMPT STATE PROPERTY	Unit	78 PLYMOUTH TOWNSHIP
School District	DISTRICT 82100	Assessed Value	\$0
Map Number	No Data to Display	Taxable Value	\$0
USER NUMBER IDX	0	State Equalized Value	\$0
CERTIFICATE NO.	No Data to Display	Date of Last Name Change	02/03/2014
USER ALPHA 3	No Data to Display	Notes	Not Available
Historical District	No	Census Block Group	No Data to Display
INPUT STATUS	No Data to Display	Exemption	No Data to Display

Principal Residence Exemption Information**Homestead Date** No Data to Display

Principal Residence Exemption	June 1st	Final
2018	0.0000 %	-
2017	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2017	\$0	\$0	\$0
2016	\$0	\$0	\$0
2015	\$0	\$0	\$0
2014	\$0	\$0	\$0
2013	\$0	\$0	\$0
2012	\$0	\$0	\$0
2011	\$0	\$0	\$0
2010	\$0	\$0	\$0
2009	\$0	\$0	\$0
2008	\$0	\$0	\$0

Land Information

Zoning Code	IND	Total Acres	0.000
Land Value	Not Available	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	INDUSTRIAL MISC	Mortgage Code	998
Lot Dimensions/Comments	No Data to Display	Neighborhood Enterprise Zone	No

4/25/2018

Parcel Number - R-78-006-99-0001-701 | Plymouth Charter Township | BS&A Online

Lot(s)	Frontage	Depth
No lots found.		
Total Frontage: 0.00 ft		Average Depth: 0.00 ft

Legal Description

PT OF N 1/2 SEC 11S R8E DES AS BEG AT NW COR SEC 20 TH N 89D 50M 102 E 2650.40 FT; TH N 87D 30M 48S 3 1119 47 FT, TH S 01D 40M 48S E 425 00 FT, TH N 87D 30M 48S E 200.00 FT, TH S 01D 40M 48S E 2107.18 FT, TH 116 58 FT ALONG A NON-TANGENT CURVE TO THE RIGHT HAVING A CENTRAL ANGLE OF 02D 34M 22S, A RADIUS OF 2596.27 FT AND A CHORD BEARING N 63D 08M 27S W 671.45 FT; TH N 68D 09M 26S W 2614.12 FT, TH ALONG THE WEST SECTION LINE. N 02D 35M 35S W 447 57 FT TP TJE [PB CPMTAOMOMG 125.3127 AC -----
----- SPLIT ON 02/03/2014 FROM R-78-006-99-0001-001

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Attachment D
BEA Acknowledgement Letter
Brownfield Plan
Five Mile & Ridge Rd
Plymouth, Michigan



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE



C. HEIDI GRETHOR
DIRECTOR

March 21, 2018

**ACKNOWLEDGEMENT OF RECEIPT OF A BASELINE ENVIRONMENTAL
ASSESSMENT**

BEA ID: B201808106LV

Legal Entity:

Hillside Realty Investments, LLC
Mr. Jaimey Roth
47075 Five Mile Road
Plymouth, Michigan 48170

Property Address:

7.96 Acre Property at Southeast Corner of Ridge Road and 5 Mile Road
Plymouth Township, Michigan 48170

On March 20, 2018, the Michigan Department of Environmental Quality (MDEQ) received a Baseline Environmental Assessment (BEA) dated March 5, 2018, for the above legal entity and property. This letter is your acknowledgement that the MDEQ has received and recorded the BEA. The MDEQ maintains an administrative record of each BEA as received.

This BEA was submitted pursuant to Section 20126(1)(c) of Part 201, Environmental Remediation and/or Section 21323a(1)(b) of Part 213, Leaking Underground Storage Tanks, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). A BEA is submitted for the purpose of establishing an exemption to liability for a new owner or operator of property that has been demonstrated to be a facility or property as defined by Section 20101(1)(s) of Part 201, Environmental Remediation and/or property as defined by Section 21303(d) of Part 213, Leaking Underground Storage Tanks, of the NREPA. Pursuant to Sections 20126(1)(c) and 21323a(1)(b), the conditions of this exemption require the legal entity to disclose the BEA to a subsequent purchaser or transferee of the property.

The BEA is only for the legal entity and property identified in the BEA and on the BEA Submittal Form. Each new legal entity that becomes the owner or operator of this facility must submit their own BEA.

The MDEQ is not making any findings about the adequacy of the submittal or whether the submitter is liable or is eligible to submit. The submitted BEA does not alter liability with regard to a subsequent release, threat of release, or exacerbation of existing conditions that is the responsibility of the legal entity submitting the BEA.

The legal entity, as the owner and/or operator of a facility or property, may have Due Care responsibilities under Section 20107a of Part 201, Environmental Remediation and/or Section 21304c of Part 213, Leaking Underground Storage Tanks, of the NREPA.

The legal entity may also have responsibility under applicable state and federal laws, including, but not limited to, Part 201, Environmental Remediation; Part 111, Hazardous Waste Management; Part 211, Underground Storage Tank Regulations; Part 213, Leaking Underground Storage Tanks; Part 615, Supervisor of Wells, of the NREPA; and the Michigan Fire Prevention Code, 1941 PA 207, as amended.

Pursuant to Section 20112a(6) of Part 201, Environmental Remediation, the property(s) identified in the BEA will be placed on the inventory of facilities, which is updated daily and posted on the DEQ's website: <https://secure1.state.mi.us/FacilitiesInventoryQueries>.

Authorized signature:



Paul Owens, District Supervisor
Southeast Michigan District Office
Remediation and Redevelopment Division
27700 Donald Court
Warren, Michigan 48092
586-235-6990
owensp@michigan.gov

Enclosure

cc: Mr. Jeremy Efros, ASTI Environmental

**Attachment E
Environmental Reports
Brownfield Plan
Five Mile & Ridge Rd
Plymouth, Michigan**

(Included on Attached CD)

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018**

**ITEM F.4
AGREEMENT WITH PLYMOUTH REIGN
SOCCER CLUB**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: September 11, 2018

ITEM: Letter of Agreement with Plymouth Reign Soccer Club for Lake Pointe Soccer Fields

PRESENTERS: Supervisor Heise, Trustee Dempsey

BACKGROUND: Plymouth Township was approached by the Plymouth Reign to seek a way for the Reign to maintain the Lake Pointe Soccer Fields in exchange for a priority, but non-exclusive, use agreement. The attached agreement is based on a comparable contract from Canton, and was negotiated by the Reign along with Trustee Dempsey, Sarah Visel, and myself. Township resident Robert McCurdy, who is a member of our Golf Course Committee and a Board Member of the Plymouth Reign, will also be at our meeting to answer any questions you may have.

PROPOSED MOTION: I move to approve the Letter of Agreement with the Plymouth Reign Soccer Club, regarding the use and maintenance of the Lake Pointe Soccer Fields, and authorize the Supervisor and Clerk to sign on behalf of the Township.

Moved By _____ Seconded By _____

ROLL CALL:

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

LETTER OF AGREEMENT
Between
CHARTER TOWNSHIP OF PLYMOUTH
&
PLYMOUTH REIGN SOCCER CLUB

This Agreement is entered into this ____ day of _____, 2018, by and between the Charter Township of Plymouth, whose address is 9955 N. Haggerty Road, Plymouth, Michigan 48170, (the "Township") and Plymouth Reign Soccer Club, Inc., whose address is _____, (the "Club"). This agreement will be in effect through December 31, 2020 and may be renewed by mutual agreement of the parties.

Whereas the Club provides a high quality youth soccer program and the Township is desirous of partnering with the Club to provide a soccer program to Township residents.

The purpose of this Agreement is to establish the rights and obligations of the Township and the Club with respect to the use and maintenance of the Lake Pointe Soccer Park, located in Plymouth Township.

IT IS HEREBY AGREED TO BY AND BETWEEN THE PARTIES:

1. Program

- a. The Club shall operate and make available a developmental and competitive soccer program at the Lake Pointe Soccer Park.
- b. The Club shall make the program available to residents and non-residents, under terms and conditions it prescribes for such participation.

2. Facility Use

- a. The Club shall have priority use of soccer fields at the Lake Pointe Soccer Park.
- b. All use of the park by the Club shall be in strict compliance with the Township's Rules and Regulations and this Agreement. In case of conflict between the Rules and Regulations and this Agreement, the terms of this Agreement shall be controlling.
 - i. The Club will utilize the fields for games from mid-August through November and from Mid-March through Mid-June. Specific game schedules will be provided to the Township Supervisor's Office by September 1st for fall season and April 1st for spring season. Such schedules are incorporated by reference into this agreement.
- c. For any dates not covered by the Club's schedule, the Township shall control field use for non-Club groups on a first-come, first-served basis. The Township agrees to consult with the Club prior to granting authorization for any additional Club or league usage of the fields to ensure that both parties mutually agree that requested usage will not have

a deleterious effect on the condition of the soccer fields. The Township agrees, to the best of its abilities, to avoid authorization of activities which will degrade field conditions. Notwithstanding any other provision herein, the Township shall retain final say in the use of all park activities.

- d. The Township will maintain its right to control use of the Lake Pointe Pavilion per Township Park Rules and Regulations.

3. Field Preparation

- a. At its sole cost and expense, the Club shall perform all maintenance and preparation on the soccer fields as follows:
 - i. The fields will be rolled as needed to maintain a quality playing surface.
 - ii. Regular mowing (March 15th – November 15th) of all grass on the soccer fields shall occur, and the grass shall not be permitted to exceed 3” in height; provided, however, that turf length may vary depending on the weather and playing seasons.
 - iii. The Club shall retain a professional application company to perform year round fertilization and weed control.
 - iv. Priority of fields for turf maintenance shall be mutually agreed upon between the Township and Club, as well as “resting” or closing of fields.
 - v. The Township may approve any other desired field maintenance activities that the Club may want performed at the Club’s expense.
- b. The Township agrees to provide irrigation throughout the growing season. The Township agrees to coordinate with the Club to ensure appropriate timing and quantities of irrigation are applied to maintain the desired field quality.
- c. To the extent inclement weather may warrant the delay of a practice or game, or the closing of a field for a specific Club event on a business day, the Township shall evaluate field conditions prior to 4:00pm. Any decision to delay or cancel a club event shall be communicated to the Club Director. After 4:00 pm on business days and on weekends, the Club shall make the determination to delay or cancel an event. All games, practices, tournaments or other events shall be cancelled immediately upon receipt of a severe weather warning or when lightning is spotted/appears on the radar.

4. Administrative Provisions

- a. The Township shall be provided with a copy of the Club’s articles of incorporation, bylaws, and proof of 501(c)(3) status upon request.
- b. The Club shall not discriminate against any participant based on race, color, creed, religion, sex, age, national origin, residency, or sexual orientation.
- c. A current certificate of liability insurance shall be provided to the Township at time of contract execution, and shall be renewed and provided to the Township annually. The certificate shall comply with Township Parks Insurance Requirements (see attachment).

The Township agrees to wave the Auto liability provision of the requirements.

- d. The Club shall agree to defend , pay on behalf of, release, indemnify, and hold harmless the Township, its elected and appointed officials, employees and volunteers, and others working on behalf of the Township against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the Township by reason of personal injury, including bodily injury or death, and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this agreement.
- e. The Club shall immediately notify Township of any incidents involving damage or injury to persons or property at events occurring on Township property.
- f. This Agreement represents the entire understanding and agreement between the parties with respect to the subject matter hereof, and superseded all other negotiations, understandings, and representations (if any) made by and between such parties.
- g. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect the enforceability of any other provision of the Agreement. This Agreement shall be construed as if the invalid, illegal or enforceable provision had never been contained in it. The remainder of the Agreement shall remain in full force and effect.
- h. No waiver, alteration, amendment, or modification of any provisions of this Agreement shall be binding unless in writing and signed by the parties hereto. The fact that one of the parties to this Agreement may be deemed to have drafted or structured any provision of this Agreement shall not be considered in construing or interpreting any particular provision of this Agreement, either in favor of or against such party.
- i. The headings in this Agreement are for purposed of reference only and shall not be considered in construing this Agreement.
- j. This Agreement shall be binding upon the parties hereto and their respective heirs, successors, legal representatives and permitted assigns. This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter hereof, superseding any prior oral or written agreements or understandings. The parties acknowledge that they have not been induced to enter into this Agreement by any representation or statements, oral or written, not expressly contained herein or expressly incorporated by reference herein.
- k. Neither this Agreement nor any interest, duty or obligation herein or therein, nor any claim hereunder or thereunder, shall be assigned, transferred or subcontracted by the Club to any other party or parties without the prior consent of the Township.
- l. This Agreement shall be governed by the laws of the State of Michigan.

IN WITNESS WHEREOF, the undersigned have duly executed this Agreement to be effective on the day and year first set forth above.

Charter Township of Plymouth ("Township"):

Witness:

Signature: _____

Printed Name: _____

Title: _____

Plymouth Reign Soccer Club ("Club"):

Witness:

Signature: _____

Printed Name: _____

Title: _____

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

ITEM F.5
RUSSELL KIRK TRIBUTE
RESOLUTION #2018-09-11-74



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: September 11, 2018

ITEM: Approval of resolution honoring Russell Kirk (1918-1994)

PRESENTER: Supervisor Heise, Trustee Dempsey

BACKGROUND: October 19, 2018, is the centennial of the birth in Plymouth of Russell Amos Kirk, noted author, scholar, philosopher, and lifelong Michigander. His birth took place at home, in a large Sears Roebuck bungalow near the Plymouth village railway station. Kirk recalled Plymouth as a good community to grow up in, "a tranquil place" with handsome homes and tree-lined streets. He traveled as a student to Michigan State College by boarding Pere Marquette passenger trains at the depot in "Old Village" on its route west through the Township to East Lansing.

In conjunction with that centennial, events are being held within the Plymouth community such as:

- the Plymouth District Library is hosting a commemorative event on the evening of October 19
- the City of Plymouth has issued a proclamation declaring October 19 as "Russell Kirk Day"

The Russell Kirk Center for Cultural Renewal in Mecosta is also sponsoring a Michigan Historical Marker in that central Michigan town; initially, the goal was to erect the marker in Plymouth.

The attached Resolution expresses the sentiments of the Township Board on behalf of one of the Plymouth community's most famous sons.

PROPOSED MOTION: I move that the Board of Trustees approve Resolution 2018-09-11-74, that the Charter Township of Plymouth, by way of this resolution #2018-09-11-74 does hereby approve this resolution honoring Russell Amos Kirk and declare October 19, 2018 Russell Kirk Day in Plymouth Township, and authorize the Supervisor and Clerk to sign same.

Moved By _____ Seconded By _____

ROLL CALL:

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

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

RESOLUTION # 2018-09-11-74

**Resolution to Honor Russell Kirk and to declare
October 19, 2018 Russell Kirk Day in Plymouth Township**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on September 11, 2018, the following resolution was offered:

WHEREAS, Russell Kirk was born on October 19, 1918, in Plymouth and spent his formative years in the Plymouth community; and

WHEREAS, Russell Kirk received his bachelor's degree from Michigan State University and a master's degree from Duke University, and is the only American to earn the highest arts degree, a doctor of letters, from St. Andrews University in Scotland; and

WHEREAS, Dr. Kirk was a Guggenheim Fellow, a Constitutional Fellow of the National Endowment for the Humanities, and a recipient of the Presidential Citizens Medal; and

WHEREAS, Dr. Kirk was one of our nation's most influential thinkers of the 20th century, author of more than thirty significant and imaginative books on history, politics, and literature, founder of *The National Review*, and author in 1953 of *The Conservative Mind*, a landmark work that sold over one million copies and that spoke to the best of our American political traditions; and

WHEREAS, the literary legacy of Russell Kirk as a tireless man of letters, advocate of critical thinking, and expositor of America as a land of liberty, exemplifies our American heritage that forms the foundation of the Plymouth community and does credit to Michigan's literary heritage;

NOW THEREFORE, BE IT RESOLVED, that the Charter Township of Plymouth, by way of this resolution #2018-09-11-74, does hereby approve this resolution declaring October 19, 2018 Russell Kirk Day in Plymouth Township.

Moved by: _____ Supported by: _____

ROLL CALL VOTE:

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

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Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at the Regular Board Meeting dated September 11, 2018.

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution # 2018-09-11-74

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

ITEM F.6
BUDGET DISCUSSION
ONGOING

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018**

**ITEM G
SUPERVISOR AND TRUSTEE COMMENTS**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018**

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

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 11, 2018

ITEM I
ADJOURNMENT