

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

CALL TO ORDER

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019

ITEM A
ROLL CALL

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019

ITEM B
PLEDGE OF ALLEGIANCE

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019

ITEM C
APPROVAL OF AGENDA
TUESDAY, JUNE 25, 2019

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, June 25, 2019
7:00 PM



CALL TO ORDER AT _____ P.M.

A. ROLL CALL: Kurt Heise_____, Mark Clinton_____, Chuck Curmi_____,
Bob Doroshewitz_____, Jerry Vorva_____, Jack Dempsey_____,
Gary Heitman_____

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

Tuesday, June 25, 2019

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

Regular Meeting – Tuesday, June 11, 2019

D.2 Acceptance of Communications, Resolutions, Reports

Building Department Monthly Report-May, 2019

Fire Department Monthly Report-May, 2019

Police Department Monthly Report-May, 2019

FOIA Monthly Report – Clerk's Office, May, 2019

FOIA Monthly Report – Police Department, May, 2019

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	\$446,608.59	\$316,895.14	\$763,503.73
Solid Waste Fund	226	3,977.73	159,931.93	163,909.66
Improvement Revolving (Capital)	246	0.00	0.00	0.00
Drug Forfeiture Fund	265	0.00	4,369.00	4,369.00

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, June 25, 2019
7:00 PM



Drug Forfeiture State	266	0.00	0.00	0.00
Drug Forfeiture IRS	267	0.00	0.00	0.00
Golf Course Fund	510	0.00	2,077.96	2,077.96
Senior Transportation	588	4,403.67	12.49	4,416.16
Water/Sewer Fund	592	227,846.97	30,872.24	258,719.21
Trust and Agency	701	590.64	0.00	590.64
Police Bond Fund	702	1,800.00	0.00	1,800.00
Tax Pool	703	0.00	0.00	0.00
Special Assessment Capital	805	538.17	0.00	538.17
TOTALS:		\$685,765.77	\$514,158.76	\$1,199,924.53

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

F. NEW BUSINESS

1. Historic District Commission Initial Appointments Recommendation, **Resolution #2019-06-25-59**, *Supervisor Kurt Heise*
2. Planning Commission Appointment Recommendation - Robert Ostendorf, **Resolution #2019-06-25-60**, *Supervisor Kurt Heise*
3. Planning Commission Re-Appointment Recommendation - John Itsell, **Resolution #2019-06-25-61**, *Supervisor Kurt Heise*

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, June 25, 2019
7:00 PM



4. Environmental Leadership Commission Ordinance #1016, Amendment #23, Second Reading, **Resolution #2019-06-25-62**, *Supervisor Kurt Heise*
5. Public Safety Millage Resolution, **Resolution #2019-06-25-63**, *Treasurer Mark Clinton*
6. 2019-2020 Water Rates Recommendations, **Resolution #2019-06-25-64**, *Treasurer Mark Clinton*

G. SUPERVISOR AND TRUSTEE COMMENTS

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

I. ADJOURNMENT

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

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

CONSENT AGENDA

**ITEM D.1
APPROVAL OF MINUTES
REGULAR MEETING
TUESDAY, JUNE 11, 2019**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JUNE 11, 2019**

PROPOSED MINUTES

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

MEMBERS PRESENT: Kurt Heise, Supervisor
Mark Clinton, Treasurer
Charles Curmi, Trustee
Jack Dempsey, Trustee
Robert Doroshewitz, Trustee
Gary Heitman, Trustee
Jerry Vorva, Clerk

MEMBERS ABSENT: None

OTHERS PRESENT: Patrick Fellrath, PE, Director of Public Services
Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Kevin Bennett, Township Attorney
Cindy Kushner, Finance Director
Sue Brams, Exec. Asst. to Supervisor
Alice Geletzke, Recording Secretary
14 Members of the Public

B. PLEDGE OF ALLEGIANCE – Trustee Gary Heitman

C. APPROVAL OF AGENDA
Tuesday, June 11, 2019

Moved by Clerk Vorva and seconded by Trustee Heitman to approve the agenda for the Board of Trustees regular meeting of June 11, 2019. Ayes all.

D. APPROVAL OF CONSENT AGENDA

D.1 **Approval of Minutes:**
Regular Meeting – May 14, 2019
Study Session – June 4, 2019

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

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JUNE 11, 2019**

PROPOSED MINUTES

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	\$801,677.42	\$927,618.18	\$1,729,295.60
Solid Waste Fund	226	6,743.80	117,696.21	124,440.01
Improvement Revolving (Capital)	246	0.00	0.00	0.00
Drug Forfeiture Fund	265	0.00	9,074.00	9,074.00
Drug Forfeiture State	266	0.00	0.00	0.00
Drug Forfeiture IRS	267	0.00	0.00	0.00
Golf Course Fund	510	0.00	623.54	623.54
Senior Transportation	588	6,834.83	13.14	6,847.97
Water/Sewer Fund	592	112,714.61	475,526.20	588,240.81
Trust and Agency	701	12,742.88	0.00	12,742.88
Police Bond Fund	702	4,540.00	0.00	4,540.00
Tax Pool	703	0.00	0.00	0.00
Special Assessment Capital	805	274.03	10,092.25	10,366.28
TOTALS:		\$945,527.57	\$1,540,643.52	\$2,486,171.09

Trustee Heitman pointed out a correction to Page 3 of the minutes of June 4, 2019, changing the "one never" to "only one had ever" in the first paragraph.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JUNE 11, 2019**

PROPOSED MINUTES

Moved by Trustee Heitman and seconded by Trustee Dempsey to approve the consent agenda for the Board of Trustees regular meeting as amended. Ayes all.

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

F. NEW BUSINESS

1. Public Hearing on the Proposed Special Assessment District for General Drive.

Provide opportunity for interested parties to comment during this public hearing

Moved by Trustee Heitman and seconded by Clerk Vorva to open the public hearing sat 7:02 p.m. Ayes all on a roll call vote.

Patrick Fellrath, Director of Public Services, and George Tsakoff, OHM Advisors, gave an overview of the project, which is for General Drive and General Court in the Gould Industrial Park.

Supervisor Heise noted that the project would not be possible without the \$500,000 grant obtained from the State of Michigan orchestrated by former State Representative Jeff Noble. Cost of the project, however, is still \$1.9 million additional to be borne by the landowners.

Mary Ann Maclaren asked about permeable vs. non-permeable surfaces. A gentleman representing Bsa properties asked for reassurance regarding road drainage so his property would not flood as in the past. John Zayac of Plymouth Rubber discussed the amount of truck traffic on General Drive. Pat McHugh thanked everyone from the Township for their support, and Supervisor Heise thanked him for his work in contacting the landlords of the properties.

Moved by Trustee Heitman and seconded by Clerk Vorva to close the public hearing at 7:24 p.m. Ayes all on a roll call vote.

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

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JUNE 11, 2019**

PROPOSED MINUTES

2. General Drive Special Assessment District, Public Hearing of Necessity, **Resolution #2019-06-11-55**, *Public Services Director Patrick Fellrath*

Moved by Trustee Heitman and seconded by Trustee Curmi to approve **Resolution #2019-06-11-55**, authorizing the Engineer to complete final engineering drawings, take bids, and have the Supervisor prepare the final Special Assessment Roll for the Board's approval upon completion of the thirty (30) day waiting period provided no objections have been filed. Ayes all on a roll call vote.

3. Golf Course Loan Interest Rate Amendment, **Resolution #2019-06-11-56**, *Treasurer Mark Clinton*

Treasurer Clinton explained that Plante Moran suggested that lowering the internal rate of interest on the cash advance from 4% to 2% will serve to reduce the future impact on the restricted general fund balance.

Moved by Treasurer Clinton and seconded by Trustee Heitman to approve **Resolution #2019-06-11-56**, authorizing the adjustment of the internal interest rate charged on the unpaid balance owed by the Golf Course Fund to the General Fund from 4% to 2% per annum, retroactive to January 1, 2019. Ayes all on a roll call vote.

4. Environmental Leadership Commission Ordinance #1016, Amendment #23, First Reading, **Resolution #2019-06-11-57**, *Supervisor Heise*

Moved by Trustee Curmi and seconded by Trustee Heitman to approve **Resolution #2019-06-11-57**, authorizing the first reading of Ordinance #1016, Amendment #23, creating the Plymouth Township Environmental Leadership Commission. Ayes all on a roll call vote.

5. 2018 Audit Presentation and Approval, **Resolution #2019-06-11-58**, *Finance Director Cynthia Kushner and Plante Moran*.

Martin Olejnik, Kari Shea, and Erin Brzezinski of Plante Moran reviewed their audit presentation and answered questions from the Board.

Moved by Clerk Vorva and seconded by Trustee Heitman to approve **Resolution #2019-06-11-58**, accepting and approving the audit of fiscal year 2018, along with financial statements, all reports, the letters of required communications and follow-up recommendations to be filed with the State of Michigan by Plante Moran. Ayes all on a roll call vote.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
TUESDAY, JUNE 11, 2019**

PROPOSED MINUTES

G. SUPERVISOR AND TRUSTEE COMMENTS

Supervisor Heise noted the regular Board meeting on June 25, with no study session to be held on July 2.

He and Clerk Vorva thanked Cindy Kushner, who will be leaving her position as Finance Director, for all her hard work, as well as the work of her staff. She will do some consulting for the Township until a successor is found. The Board gave her a standing ovation and wished her well.

Trustee Curmi had questions regarding the sidewalk program and the new fire truck and ambulance.

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

I. ADJOURNMENT

Moved by Trustee Heitman and seconded by Clerk Vorva to adjourn the meeting at 8:32 p.m. Ayes all.

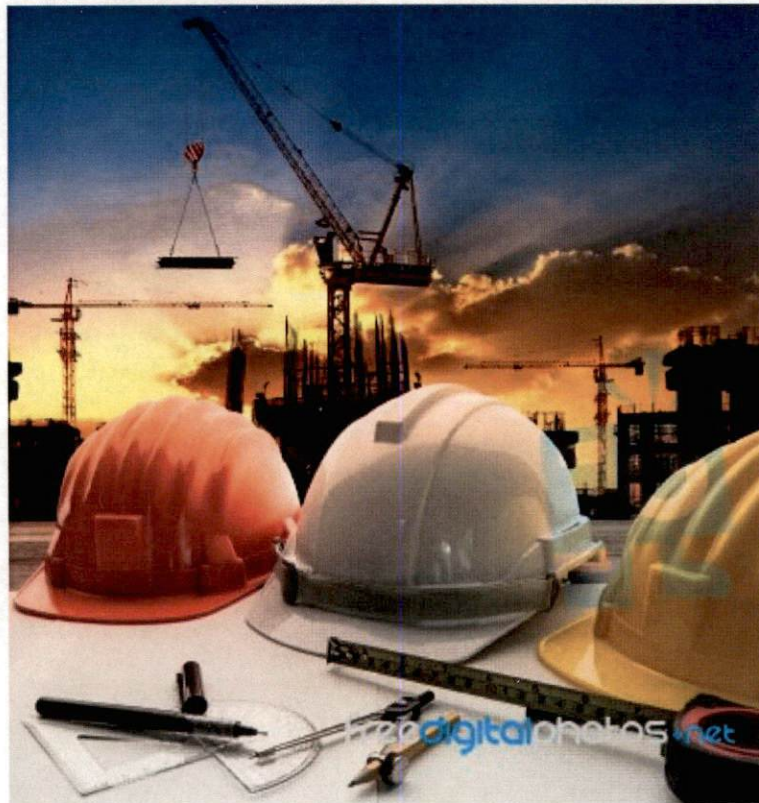
Jerry Vorva, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

CONSENT AGENDA

**ITEM D.2
BUILDING DEPARTMENT
MONTHLY REPORT
May, 2019**

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

MAY
2019

New Commerical Building for 2019

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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Total Construction Value

-

New Commercial Additions/Alterations for 2019

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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Freudenberg	47690 Anchor CT	Hydrogen tank	30,000	Issued	January
Anderson Process	41304 Concept	Tenant Finish	140,000	Issued	January
Michigan Medical Association	9401 General DR	Tenant Finish	85,000	Issued	January
Lairds Glass	42320 Ann Arbor Rd	Exterior remodel	53,200	Issued	January
Burrough's	41100 Plymouth Rd	3rd floor lobby/conference	125,000	Issued	January
Buddy's Pizza	15075 Beck RD	Tenant Finish	380,000	Issued	February
St John's Conference Center	44045 Five Mile	Bathroom updates	60,000	Issued	March
Burrough's	41100 Plymouth Rd	Remodel 18 bathrooms	225,000	Issued	March
Peak Wealth Management	41011 Ann Arbor RD	Interior remodel	80,000	Issued	March
Adient US LLC	49200 Halyard	Phase 2D Interior	1,250,000	Issued	March
Comprehensive Care Specialist	45211 Helm	Tenant Finish	400,000	Issued	April
Hock DDS	44560 Ann Arbor RD	Tenant Finish	244,300	Issued	April
Link Engineering	41100 Plymouth Rd	Tenant Finish	250,000	Issued	April
Rivian	13250 Haggerty RD	Tenant Finish	900,000	Issued	April
Banks Vacuum	937 Ann Arbor RD	Tenant Finish	20,000	Issued	May
Burrough's	41100 Plymouth Rd	Tenant Finish	88,000	Issued	May
Burrough's	41101 Plymouth Rd	Tenant Finish	800	Issued	May
Burrough's	41102 Plymouth Rd	Tenant Finish	148,000	Issued	May
Adient US LLC	49200 Halyard	Site Improvements	3,300,000	Issued	May
Freudenberg	47690 Anchor CT	Hydrogen tank	173,000	Issued	May

Total Construction Value

4,330,500

Grand Total Construction Value

4,330,500

Building Department 2019

Classification	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2019 Totals
Total Building Permits	43	41	104	216	129								533
<u>Trade Permits</u>													157
Electrical	30	27	24	37	39								288
Mechanical	47	64	51	62	64								121
Plumbing	21	17	17	29	37								31
Sewer & Water	1	7	11	4	8								
Total Trade Permits	142	156	207	348	277	0	0	0	0	0	0	0	1130
<u>Miscellaneous</u>													4
Special Inspections	0	0	0	1	3								5
Temp Certificate of Occupancy	2	1	1	0	1								2
Re-Occupancy	0	0	1	0	1								47
Plan Review	9	5	9	6	18								3
ZBA	0	1	1	0	1								25
Re-inspection fees	5	8	3	7	2								0
Vacant Land Resigtration	0	0	0	0	0								86
Total Miscellaneous	16	15	15	14	26	0	0	0	0	0	0	0	
<u>Application Fee's</u>													494
Building	34	38	93	207	122								147
Electrical	28	27	20	36	36								278
Mechanical	44	58	50	61	65								122
Plumbing	19	14	18	30	41								
<u>License & Registration</u>													37
Builders	5	3	5	12	12								81
Electrical	19	18	6	23	15								26
Mechanical	7	6	2	7	4								29
Plumbing	6	5	1	6	11								
Total Misc/License/Application	178	184	210	396	332	0	0	0	0	0	0	0	1300
Grand Total	320	340	417	744	609	0	0	0	0	0	0	0	2430
<u>Staffing Levels</u>													
Chief Building Official	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Inspector	1	1	1	1	1								
Full Time Office Manager	1	1	1	1	1								
Part-time Time Ordinance Officer	1	1	1	1	1								



Revenue Breakdown Report

06/04/2019

Filter: All Records, Transaction.DateToPostOn in <Previous month> [05/01/19 - 05/31/19] AND
 Transaction.TransactionNumber Not = 67,079 AND
 Transaction.TransactionNumber Not = 67,078

Unit Totals

Unit Name	Records	Revenue
	277	122,734.20
TOTAL	277	122,734.20

Record Type Totals

Unit:	Records	Revenue
Permit	277	122,734.20
UNIT TOTAL:	277	122,734.20

Record Type Breakdowns

Unit:	Records	Revenue
Record Type: Permit		
Building	129	57,205.00
Electrical	39	14,355.00
Mechanical	64	9,316.00
Plumbing	37	8,115.00
Sewer & Water	8	33,743.20
TOTAL:	277	122,734.20

Residential Housing 2019

Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0			
February	0			
March	1	1	658,484	4,896
April	0			
May	4	4	1,235,626	10,618
June				
July				
August				
September				
October				
November				
December				
Totals	5	5	\$1,894,110	15,514

Single Family Attached (Townhouses/ Row Houses)

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

Two-Family Buildings (Duplex)

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

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

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

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	5	5	\$1,894,110	15,514

Certificate of Occupancy List

06/05/2019

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF19-0011	ISSUED (FINAL)	Jogue Inc.	14731 HELM CT	<u>CO Date Apply:</u> 05/15/2019	<u>CO Date Finaled:</u> 05/14/2019
<u>Permit Number</u>	<u>Applicant Name</u>		<u>Contractor</u>	<u>Permit Date Apply:</u>	<u>Permit Date Issued:</u>
PB17-0271	RONNISCH CONSTRUCTION CO		RONNISCH CONSTRUCTI	04/17/2017	05/03/2017

All Records

Co.DateFinaled Between 5/1/2019 12:00:00 AM AND
 5/31/2019 11:59:59 PM AND
 Co.Status = ISSUED (FINAL)

Number of CofO's: 1

Temporary Certificates of Occupancy

Date	Address	Occupant	Category	Permit
May 3, 2019	49200 Halyard	Adient Phase 2D	Commercial	PB19-0075

Plymouth Township, Michigan

DODGE REPORT

RESIDENTIAL BUILDING PERMIT

ISSUANCE REPORT

Plymouth Township

*May 2019***Building**

Date Issued	Parcel Address	Category	Contractor Information	Const. Value
05/03/19 PB19-0300	11708 Tuscany CT	b. Single-family, attached and detache	M/I Homes of Michigan LLC 1668 S Telegraph RD #200 Bloomfield Hills MI 48302 (248) 221 5000	\$214,750
05/14/19 PB19-0077	41691 Ann Arbor TR	b. Single-family, attached and detache	DW DEVELOPMENT LLC 332 E Main ST Northville MI 48167 (248) 912 5979	\$280,867
05/17/19 PB19-0373	11841 Tuscany CT	b. Single-family, attached and detache	M/I Homes of Michigan LLC 1668 S Telegraph RD #200 Bloomfield Hills MI 48302 (248) 221 5000	\$376,312
05/28/19 PB19-0421	11842 Tuscany CT	b. Single-family, attached and detache	M/I Homes of Michigan LLC 1668 S Telegraph RD #200 Bloomfield Hills MI 48302 (248) 221 5000	\$363,697

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

CONSENT AGENDA

**ITEM D.2
FIRE DEPARTMENT
MONTHLY REPORT
May, 2019**



Plymouth Township Fire Department

Monthly Report

May 2019

Response Information:

The Plymouth Township Fire Department responded to **231** emergencies this month.

There was an average of **7.45** runs per day this month.

PTFD's average response time was **5 minutes 22 seconds** to the scene. This includes all responses including non-emergent.

Mutual Aid:

Plymouth Township Fire Department is a member of the Western Wayne County Mutual Aid Association.

	Mutual Aid Received	Mutual Aid Given
Canton		4
Northville City		2
Northville Township		7

EMS Information:

There were **123** patients transported this month.

HVA transported **100** patients to the hospital.

Plymouth Township Fire transported **23** patients to the hospital.

The remainder of **41** patients were not transported for various reasons.

Plymouth transports billed out **\$21,653.00** this month, received **\$27,049.25** and have **\$55,180.16** in outstanding bills.

Fire Loss:

There were **4** fires this month that accounted for **\$21,000.00** worth of damage to possessions and property. We prevented the destruction of **\$1,911,300.00** in property.

Fire Prevention:

Plymouth Township Fire Department provided **56** comprehensive fire inspections to businesses within Plymouth Township.

Fire Safety public education classes in CPR, Fire Extinguisher and Fire Safety are provided throughout the year.

This month, the department conducted **6** fire safety talks to a total of **86** participants.

In January run a 12 month/yearend report of previous year.

Reports Included:

CLEMIS Reports

Incidents Section

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

Local Section

- Fire Department Response Times
 - Turnout Time
 - Response Time

Health EMS

Agency Productivity

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

Billing Summary

Inspection Report

Total count for Public Education – Review Fire Modules Calendar

Yearend - include total training hours

Incident Type Count Report

Date Range: From 5/1/19 To 5/31/19

Selected Station(s): all



Count

Station: MA

321 - EMS call, excluding vehicle accident with injury

2

.9%

Total - Rescue & Emergency Medical Service Incidents

2

.9%

Total for Station

2

.9%

Station: ST1

111 - Building fire

1

.4%

131 - Passenger vehicle fire

2

.9%

Total - Fires

3

1.3%

321 - EMS call, excluding vehicle accident with injury

59

25.5%

322 - Vehicle accident with injuries

8

3.5%

324 - Motor vehicle accident with no injuries

2

.9%

353 - Removal of victim(s) from stalled elevator

1

.4%

360 - Water & ice related rescue, other

1

.4%

Total - Rescue & Emergency Medical Service Incidents

71

30.7%

412 - Gas leak (natural gas or LPG)

2

.9%

Total - Hazardous Conditions (No fire)

2

.9%

500 - Service Call, other

2

.9%

542 - Animal rescue

1

.4%

554 - Assist invalid

3

1.3%

Total - Service Call

6

2.6%

611 - Dispatched & cancelled en route

3

1.3%

Total - Good Intent Call

3

1.3%

735 - Alarm system sounded due to malfunction

1

.4%

Total - False Alarm & False Call

1

.4%

900 - Special type of incident, other

1

.4%

9001 - Dispatch Error

2

.9%

Total - Special Incident Type

3

1.3%

Total for Station

89

38.5%

Station: ST2

321 - EMS call, excluding vehicle accident with injury

46

19.9%

322 - Vehicle accident with injuries

3

1.3%

Total - Rescue & Emergency Medical Service Incidents

49

21.2%

5/8/14

	<u>Count</u>	
554 - Assist invalid	1	.4%
Total - Service Call	1	.4%
611 - Dispatched & cancelled en route	1	.4%
Total - Good Intent Call	1	.4%
700 - False alarm or false call, other	1	.4%
746 - Carbon monoxide detector activation, no CO	1	.4%
Total - False Alarm & False Call	2	.9%
Total for Station	53	22.9%

Station: ST3

131 - Passenger vehicle fire	1	.4%
Total - Fires	1	.4%
321 - EMS call, excluding vehicle accident with injury	61	26.4%
322 - Vehicle accident with injuries	5	2.2%
Total - Rescue & Emergency Medical Service Incidents	66	28.6%
424 - Carbon monoxide incident	1	.4%
444 - Power line down	1	.4%
Total - Hazardous Conditions (No fire)	2	.9%
500 - Service Call, other	1	.4%
542 - Animal rescue	1	.4%
551 - Assist police or other governmental agency	1	.4%
554 - Assist invalid	5	2.2%
Total - Service Call	8	3.5%
611 - Dispatched & cancelled en route	5	2.2%
Total - Good Intent Call	5	2.2%
700 - False alarm or false call, other	1	.4%
735 - Alarm system sounded due to malfunction	1	.4%
740 - Unintentional transmission of alarm, other	2	.9%
Total - False Alarm & False Call	4	1.7%
900 - Special type of incident, other	1	.4%
Total - Special Incident Type	1	.4%
Total for Station	87	37.7%
	231	100.0%

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Municipal Response Times Report

For Dates Beginning 5/1/19 Ending 5/31/19

Incident Types selected for analysis: All

For All Priority Types



Time in Minutes	Alarm to Dispatch	Percent Total	Cumulative Responses	Percent	Dispatch to Enroute	Percent Total	Cumulative Responses	Percent	Enroute to Arrival	Percent Total	Cumulative Responses	Percent	Alarm to Arrival	Percent Total	Cumulative Responses	Percent	Dispatch to Arrival	Percent Total	Cumulative Responses	Percent
0 - 1	133	58.33	133	58.33	88	39.29	88	39.29	9	4.11	9	4.11	2	0.91	2	0.91	4	1.82	4	1.82
1 - 2	82	35.96	215	94.30	102	45.54	190	84.82	22	10.05	31.00	14.16	2	0.91	4.00	1.82	5	2.27	9	4.09
2 - 3	9	3.95	224	98.25	27	12.05	217	96.88	46	21.00	77.00	35.16	13	5.91	17.00	7.73	25	11.36	34	15.45
3 - 4	1	0.44	225	98.68	6	2.68	223	99.55	41	18.72	118.00	53.88	22	10.00	39.00	17.73	34	15.45	68	30.91
4 - 5	0	0.00	225	98.68	0	0.00	223	99.55	33	15.07	151.00	68.95	29	13.18	68.00	30.91	41	18.64	109	49.55
5 - 6	2	0.88	227	99.56	0	0.00	223	99.55	33	15.07	184.00	84.02	40	22.27	117.00	53.18	36	16.36	145	65.91
6 - 7	0	0.00	227	99.56	1	0.45	224	100.00	13	5.94	197.00	89.95	33	15.00	150.00	68.18	28	12.73	173	78.64
7 - 8	0	0.00	227	99.56	0	0.00	224	100.00	10	4.57	207.00	94.52	16	7.27	166.00	75.45	11	5.00	184	83.64
8 - 9	0	0.00	227	99.56	0	0.00	224	100.00	6	2.74	213.00	97.26	23	10.45	189.00	85.91	20	9.09	204	92.73
9 - 10	0	0.00	227	99.56	0	0.00	224	100.00	2	0.91	215.00	98.17	13	5.91	202.00	91.82	9	4.09	213	96.82
10 +	1	0.44	228	100.00	0	0.00	224	100.00	4	1.83	219.00	100.00	18	8.18	220.00	100.00	7	3.18	220	100.00

Incident
Total

228

Average Times per Incident

Average PSAP Processing Time 0 minute(s) 57 second(s) Percent less than or equal to 60 Seconds 58.33%
(Alarm to Dispatch) Percent less than or equal to 90 Seconds 85.09%

Average Fire Department Turn Out Time 1 minute(s) 16 second(s)
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time 5 minute(s) 22 second(s)
(Dispatch to Arrival)

Average Municipal Response Time 6 minute(s) 21 second(s)
(Alarm to Arrival)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds 58.33%
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds 39.29%
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes 53.88%
(Enroute to Arrival)

5/18/14

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 5/1/19 - 5/31/19

Department: Canton Twp FD

Mutual aid given

190001051	5/8/19 2:34:32PM	3	08204	2105 N SHELDON
190001101	5/15/19 6:54:50PM	3	08204	41991 SALTZ
190001141	5/20/19 10:45:48PM	3	08204	1700 N HAGGERTY
190001207	5/30/19 2:02:33PM	3	08204	1275

Subtotal Mutual aid given 4

Subtotal Canton Twp FD 4

Department: City of Northville FD

Automatic aid given

190001026	5/5/19 7:57:53PM	4	08232	E ANN ARBOR TRL
190001149	5/22/19 12:15:05AM	4	08232	205 HAGGERTY RD

Subtotal Automatic aid given 2

Subtotal City of Northville FD 2

Department: Northville Twp FD

Mutual aid given

190001043	5/7/19 12:42:11PM	3	08255	17447 HAGGERTY RD
190001044	5/7/19 12:42:14PM	3	08255	17447 HAGGERTY RD
190001115	5/17/19 5:47:06PM	3	08255	15700 HAGGERTY RD
190001116	5/17/19 5:55:54PM	3	08255	44669 SPRING HILL RD
190001151	5/22/19 10:20:36AM	3	08255	40033 EIGHT MILE RD
190001152	5/22/19 10:25:07AM	3	08255	16944 COURVILLE DR
190001212	5/30/19 7:32:13PM	3	08255	15700 HAGGERTY RD

Subtotal Mutual aid given 7

Subtotal Northville Twp FD 7

Total

13

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 05/01/2019 Through 05/31/2019

Total Number of ePCRs: 164

Total Number of Incidents: 157

By Branch

01 Station 1 = 49

02 Station 2 = 40

03 Station 3 = 75

Run Disposition

	#	%		#	%
Treated/Transported	23	14.0%	Dead Prior To Arrival	1	0.6%
Treated / Transferred Care	100	61.0%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	27	16.5%	Treat/Transported by Private Veh.	1	0.6%
Treated / No Transport (Per Protocol)	6	3.7%	Assist	1	0.6%
Transported / Refused Care	N/A	N/A	Other	4	2.4%
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	1	0.6%			
Left Blank	N/A	N/A			

Run Type

	#	%		#	%
Emergency Runs	164	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
Emergency Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref Care	Assist	Other	No Pat Found
RES1	49	12	27	5	3	0	1	0	0	0	0	1	0	0
RES2	41	6	28	5	2	0	0	0	0	0	0	0	0	0
RES3	74	5	45	17	1	0	0	1	0	1	0	0	4	0
Total	164	23	100	27	6	0	1	1	0	1	0	1	4	0

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	8	4.9%	BLS	138	84.1%
ALS	156	95.1%	ALS1	25	15.2%
SCT	N/A	N/A	ALS2	1	0.6%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
Auto Ins.	2	1.2%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2	1.2%
Private Ins.	N/A	N/A	2	1.2%	N/A	N/A	N/A	N/A	N/A	N/A	2	1.2%
Medicare	1	0.6%	1	0.6%	N/A	N/A	N/A	N/A	N/A	N/A	2	1.2%
None	135	82.3%	25	15.2%	1	0.6%	N/A	N/A	N/A	N/A	161	98.2%

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

Description	#	%
Abdominal Pain	3	1.8%
Airway Obstruction	1	0.6%
Allergic Reaction	1	0.6%
Alt. Level Conscious	8	4.9%
Anxiety	8	4.9%
Back Pain (No Trauma)	3	1.8%
Behavioral Disorder	5	3.0%
CVA/Stroke	1	0.6%
Cardiac Arrest	2	1.2%
Cardiac Symptoms	3	1.8%
Chest Pain	11	6.7%
Cough W/Blood	1	0.6%
Dehydration Symp.	2	1.2%
Diabetic Symptoms	2	1.2%
Dizziness	3	1.8%
Dyspnea-SOB	6	3.7%
Flu Symptoms	1	0.6%
GI -Bleed	1	0.6%
GI -Constipation	2	1.2%
Hyperventilation	1	0.6%
Nausea	1	0.6%
No Medical Problem	11	6.7%
Obvious Death	1	0.6%
Poisoning	1	0.6%
Psychiatric Emerg.	4	2.4%
Seizure	7	4.3%
Syncope/Fainting	7	4.3%
Trauma Injury	36	22.0%
Unconscious	2	1.2%
Unknown Medical	2	1.2%
Vomiting	1	0.6%
Weakness	16	9.8%
Left Blank	10	6.1%
Total	164	100.0%

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Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	3	1.8%
10 Chest Pain [non-traumatic]	13	7.9%
11 Choking	2	1.2%
12 Convulsions/Seizures	5	3.0%
17 Falls	29	17.7%
2 Allergies/Envenomations	1	0.6%
21 Hemorrhage/Lacerations	2	1.2%
23 Overdose/poisoning	5	3.0%
25 Psychiatric/Abnormal behavior/Suicide Attempt	12	7.3%
26 Sick Person	23	14.0%
28 Stroke [CVA]	4	2.4%
29 Traffic/Accidents	17	10.4%
30 Traumatic Injuries	9	5.5%
31 Unconscious/Fainting	10	6.1%
32 Unknown Problem	2	1.2%
38a Citizen assist	1	0.6%
5 Back Pain	4	2.4%
6 Breathing Problems	9	5.5%
88 Not applicable	1	0.6%
9 Cardiac or Respiratory Arrest/Death	2	1.2%
99 Unknown	6	3.7%
<i>Left Blank</i>	4	2.4%
<i>Total</i>	164	100.0%

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Transport From (Category)

	#	%
--Left Blank--	164	100.0%
<i>Total</i>	164	100.0%

Transport From (Facility)

	#	%
--Left Blank--	164	100.0%
<i>Total</i>	164	100.0%

Transport To (Destination Facility)

	#	%
St Mary Livonia ER	92	56.1%
--Left Blank--	41	25.0%
St Joe Ann Arbor ER	11	6.7%
Providence Park ER-Novi	8	4.9%
UNIVERSITY OF MICHIGAN ER	5	3.0%
C.S. Mott Children's Hospital	4	2.4%
Beaumont Farmington Hills (Botsford)	1	0.6%
No transport	1	0.6%
Beaumont Dearborn	1	0.6%
<i>Total</i>	164	100.0%

10/8/14

PLYMOUTH MONTHLY AGING REPORT

Report As Of May 31, 2019

Grouped By Schedule on Call

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
1CONS1500	PAPER - CONTRACT:	1	0.00	0.00	0.00	698.00	0.00	0.00	0.00	698.00
APPL	APPEAL PATIENT 30	2	0.00	722.00	0.00	710.00	0.00	0.00	0.00	1432.00
CAIP	PAPER MEDICAID RE	2	0.00	0.00	0.00	0.00	0.00	0.00	1560.40	1560.40
GARE	ELECT - MEDICARE	5	1510.00	700.40	545.60	0.00	0.00	596.00	0.00	3352.00
CAREBL	ELECT MEDICARE PI	3	698.00	680.00	0.00	584.00	0.00	0.00	0.00	1962.00
CRED	MHR REFUND CREDI	2	0.00	-748.00	0.00	0.00	0.00	0.00	-269.21	-1015.21
INSU	PAPER INS PRIMARY	4	600.00	1318.00	0.00	0.00	0.00	0.00	0.00	1918.00
NEIC	ELECT INS NEIC	2	0.00	0.00	1372.00	0.00	0.00	0.00	0.00	1372.00
NEICCARE	ELECT INS NEIC MEI	1	732.80	0.00	0.00	0.00	0.00	0.00	0.00	732.80
PPAR	PAPER BCBS PARTIC	1	96.28	0.00	0.00	0.00	0.00	0.00	0.00	96.28
PRV2	PAPER - PRIVATE PA	50	13812.27	5819.94	1305.00	664.33	344.37	746.00	375.00	23066.91
REVIEW	REVIEW	19	1456.00	758.00	3172.00	3514.00	1456.00	0.00	490.00	10846.00
SINS	PAPER INS SECOND,	1	0.00	0.00	0.00	0.00	0.00	13.41	0.00	13.41
TIME	TIME PAY ACCOUNT	3	0.00	0.00	547.41	0.00	66.16	0.00	396.00	1009.57
U	MHR HOLD FOR MHF	28	0.00	0.00	0.00	0.00	0.00	0.00	8136.00	8136.00
Totals		124	18905.35	9252.34	6942.01	6170.33	1866.53	1355.41	10688.19	55180.16

Charge Summary

PLYMOUTH MONTHLY CHARGE REPORT

Summary By Charge Code - Code Description

ID	Description	QTY	QTY %	Charge Count	Charge Count %	Charges	Total Charges %
0427	ALS EMERGENCY	20	7.50	20	31.75	13000.00	60.04
0429	BLS EMERGENCY	8	3.00	8	12.70	4000.00	18.47
0425MC	CMS MILEAGE	65.5	24.58	8	12.70	786.00	3.63
0425	MILEAGE	166	62.29	20	31.75	1992.00	9.20
MVA	MOTOR VEHICLE ACCIDENT	7	2.63	7	11.11	1875.00	8.66
Totals For All		266.5		63		21653.00	

Credit Summary

Summary By Credit As - Code Description

PLYMOUTH MONTHLY CREDIT REPORT

ID	Description	Credits	QTY %	Amount	Amount %
2	Adjustment	56	40.88	5254.14	19.42
1	Other Payment	57	41.61	15949.19	58.96
6	Patient Payment	7	5.11	1574.53	5.82
5	Write Off	17	12.41	4271.39	15.79
Totals For All		137		27049.25	

11/8/14

Incident Summary by Incident Type

For Dates: 5/1/19 - 5/31/19



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: ST1				
Fires	2	00:07:20	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	28	00:05:21	\$ 0.00	\$ 0.00
Service Calls	2	00:02:50	\$ 0.00	\$ 0.00
Special Incident Types	1	00:03:49	\$ 0.00	\$ 0.00
Total for Station: ST1	33	00:05:16	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	11	00:04:54	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:28	\$ 0.00	\$ 0.00
Total for Station: ST2	13	00:04:34	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	16	00:08:01	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:06:01	\$ 0.00	\$ 0.00
Service Calls	3	00:09:17	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:09:11	\$ 0.00	\$ 0.00
Special Incident Types	1	00:08:50	\$ 0.00	\$ 0.00
Total for Station: ST3	24	00:07:45	\$ 0.00	\$ 0.00
Total for Shift: A	70.00	00:05:59	\$ 0.00	\$ 0.00
Shift: B				
Station: MA				
Rescue & Emergency Medical Service Incidents	1	00:08:46	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:08:46	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	26	00:05:28	\$ 0.00	\$ 0.00
Service Calls	3	00:06:26	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
Special Incident Types	2	00:00:01	\$ 0.00	\$ 0.00
Total for Station: ST1	33	00:04:53	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	18	00:08:05	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:41	\$ 0.00	\$ 0.00
Total for Station: ST2	19	00:08:01	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	25	00:06:57	\$ 0.00	\$ 0.00
Service Calls	3	00:05:10	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:44	\$ 0.00	\$ 0.00

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Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Total for Station: ST3	30	00:06:32	\$ 0.00	\$ 0.00
Total for Shift: B	83.00	00:06:15	\$ 0.00	\$ 0.00
Shift: C				
Station: MA				
Rescue & Emergency Medical Service Incidents	1	00:02:46	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:02:46	\$ 0.00	\$ 0.00
Station: ST1				
Fires	1	00:06:19	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	17	00:06:29	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:06:09	\$ 0.00	\$ 0.00
Service Calls	1	00:12:01	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:03:27	\$ 0.00	\$ 0.00
Total for Station: ST1	23	00:06:17	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	20	00:05:50	\$ 0.00	\$ 0.00
Service Calls	1	00:04:56	\$ 0.00	\$ 0.00
Total for Station: ST2	21	00:05:47	\$ 0.00	\$ 0.00
Station: ST3				
Fires	1	00:08:34	\$ 21,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	25	00:05:51	\$ 0.00	\$ 0.00
Service Calls	2	00:06:16	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:07:38	\$ 0.00	\$ 0.00
Total for Station: ST3	33	00:05:32	\$ 21,000.00	\$ 0.00
Total for Shift: C	78.00	00:05:47	\$ 21,000.00	\$ 0.00
Total	231.00	00:06:01	\$ 21,000.00	\$ 0.00

13814

Inspection Volume

6/3/2019 10:20:29 AM

Filters:

- Inspection Source: Internal Department Only
- Start Date: 5/1/2019 12:00:00 AM
- End Date: 5/31/2019 11:59:59 PM
- Inspector: -all-
- Occupancy Type: -all-
- IFC Occupant Class: -all-
- Occupancy Number: -all-
- Zip Code: -all-
- Address: -all-
- Street Name: -all-
- Inspection Type: -all Fire Safety types-
- Section Number: -all-

Volume by Inspector

	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Conroy, William			
Annual ^{FS}	2		0
Semi-Annual (twice a year) ^{FS}	13		22,500
2-Year ^{FS}	9		160,334
3-Year ^{FS}	15		33,900
Fire Alarm Test ^{FS}	2		50,000
Freedom of Information ^{FS}	2		50,000
Plan Review ^{FS}	8		55,156
Re-inspect ^{FS}	2		2,000
Annual (1)			
3-Year (1)			
Total 2 ³			
Site Plan ^{FS}	2		0
Total	55	15	373,890
Phillips, Daniel			
Site Plan ^{FS}	1		0
Total	1	0	0

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
Annual ^{FS}	2				0
Semi-Annual (twice a year) ^{FS}	13				22,500
2-Year ^{FS}	9				160,334
3-Year ^{FS}	15				33,900
Fire Alarm Test ^{FS}	2				50,000
Freedom of Information ^{FS}	2				50,000
Plan Review ^{FS}	8				55,156
Re-inspect ^{FS}	2				2,000
Site Plan ^{FS}	3				0
Total⁵	56	15	0	15	373,890

¹This is actually a count for the inspection type. A single inspection with two types will total as two not one.

²Cleared violations from re-inspections outside the date range ARE included if initial inspection falls within date range.

³One re-inspection can encompass multiple inspection types - this is why the re-inspection type-specific total is frequently greater than the # of inspections.

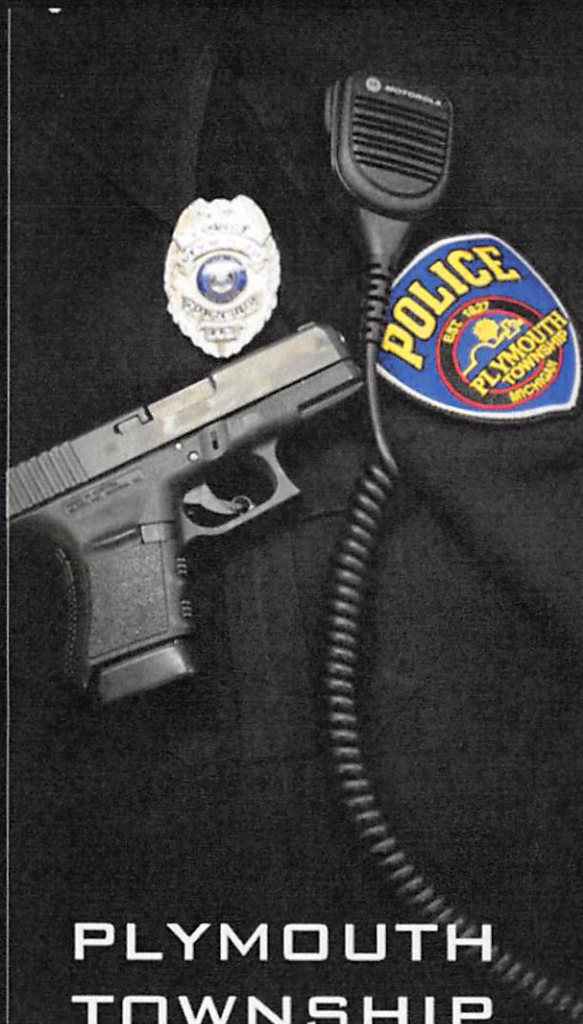
^{FS}Fire Safety Inspection.

⁵Filtering out portal inspections can cause violations cited to be less than violations cleared (violation cited count comes from both department and portal inspections, while violations cleared only come from department inspections).

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

CONSENT AGENDA

**ITEM D.2
POLICE DEPARTMENT
MONTHLY REPORT
May, 2019**



PLYMOUTH
TOWNSHIP
POLICE

WWW.PLYMOUTHHTWP.ORG

2019 MONTHLY REPORTS

MAY

PART-ONE CRIMES

January 1, 2019 through December 31, 2019

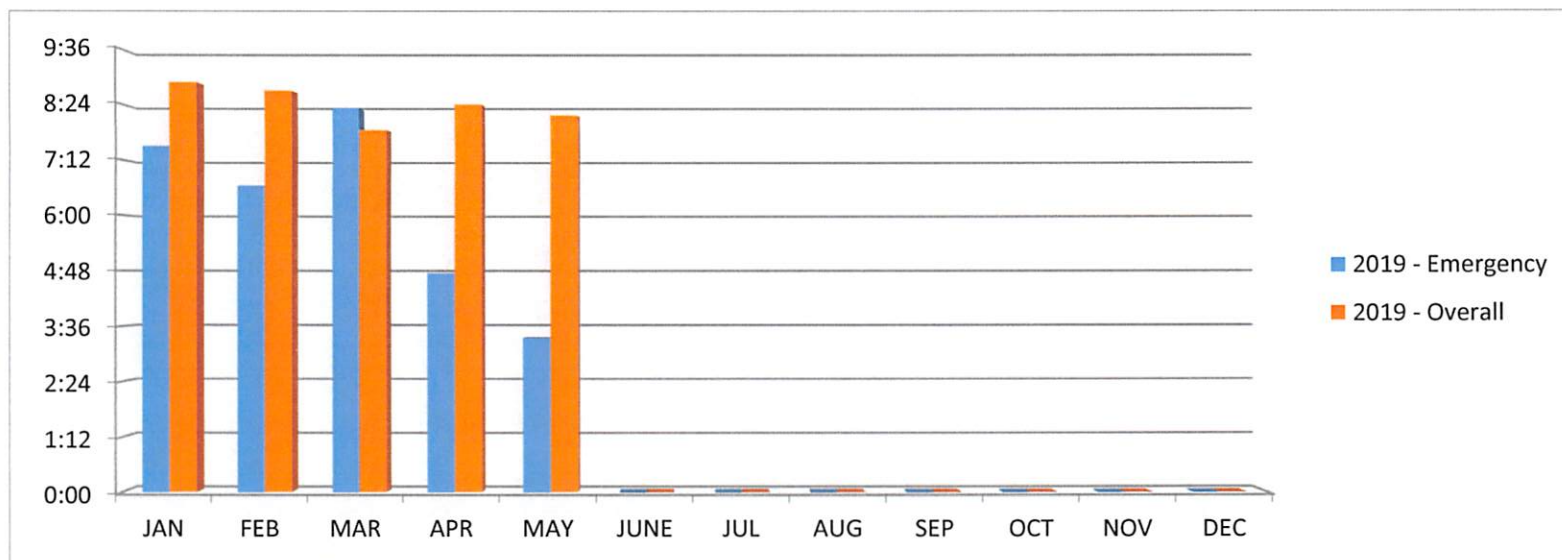
2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Murder	0	0	0	0	0								0
CSC	0	0	0	1	0								1
Robbery	0	0	0	0	0								0
Aggravated Assault	0	3	1	1	1								6
Burglary	2	1	0	2	0								5
Larceny	18	9	16	8	11								62
Auto Theft	1	2	3	1	0								7
Arson	0	0	0	0	0								0
Retail Fraud	1	2	0	1	0								4
Total	22	17	20	14	12	0	0	0	0	0	0	0	85

CALLS FOR SERVICE

2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Part A Crimes	39	38	53	38	35								203
All Other Crimes	101	90	86	91	97								465
Total	140	128	139	129	132	0	0	0	0	0	0	0	668

RESPONSE TIME

2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC
2019 - Emergency	7:30	6:39	8:19	4:45	3:21	0:00	0:00	0:00	0:00	0:00	0:00	0:00
2019 - Overall	8:53	8:42	7:51	8:24	8:10	0:00	0:00	0:00	0:00	0:00	0:00	0:00



DISPATCH CENTER

2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,266	1,121	1,365	1,134	1,255	0	0	0	0	0	0	0	6,141
# of Non-Emergency Calls	2,602	2,381	2,319	2,262	2,747	0	0	0	0	0	0	0	12,311
Total													

POLICE AND FIRE RESPONSE

2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	1,497	1,322	1,146	1,338	1,445	0	0	0	0	0	0	0	6,748
Township Police	1,255	1,025	1,410	1,085	1,244	0	0	0	0	0	0	0	6,019
Township Fire	282	240	234	243	239	0	0	0	0	0	0	0	1,238
City Fire	108	86	73	84	81	0	0	0	0	0	0	0	432
Total	3,142	2,673	2,863	2,750	3,009	0	0	0	0	0	0	0	14,437

TRAFFIC ACCIDENT SUMMARY

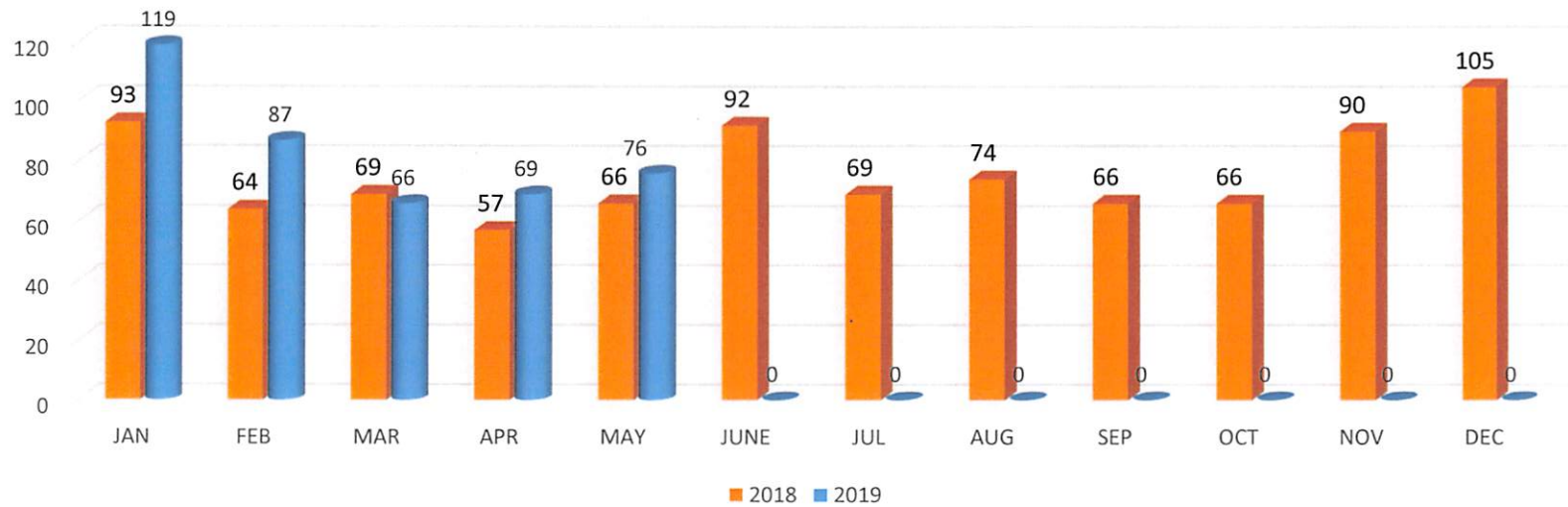
JANUARY 1, 2019 THROUGH DECEMBER 31, 2019

2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	14	5	10	11	13	0	0	0	0	0	0	0	53
Property Damage	92	63	47	41	47	0	0	0	0	0	0	0	290
Private Property	13	19	9	17	16	0	0	0	0	0	0	0	74
Hit and Run	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	119	87	66	69	76	0	0	0	0	0	0	0	417

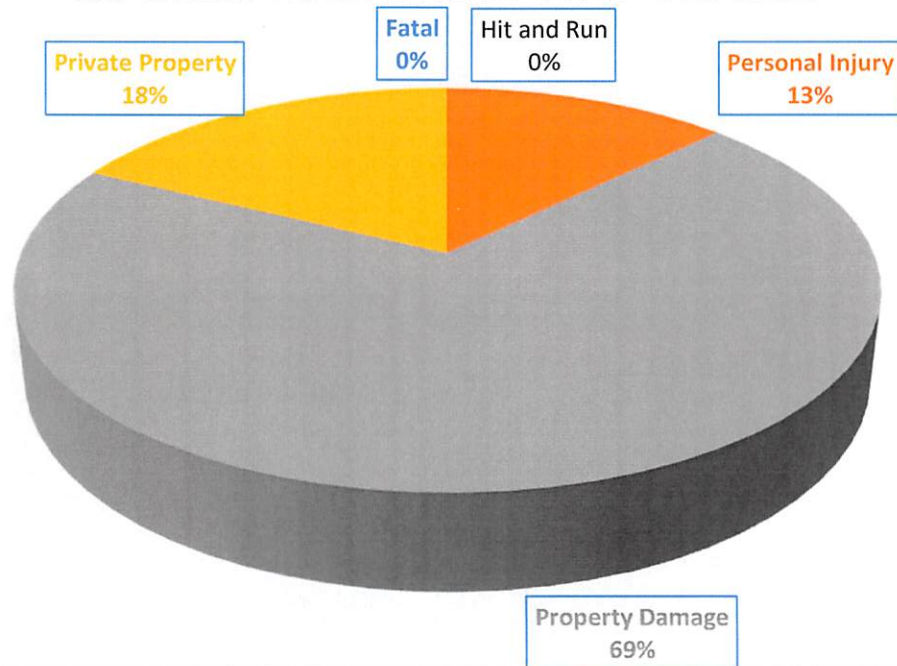
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

2018	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	12	9	7	13	3	8	14	7	9	9	15	14	120
Property Damage	68	44	49	34	47	61	40	47	49	43	63	85	630
Private Property	13	11	13	10	16	22	15	20	8	14	12	6	160
Hit and Run	0	0	0	0	0	1	0	0	0	0	0	0	1
Total	93	64	69	57	66	92	69	74	66	66	90	105	911

Traffic Accidents 2018 vs 2019



REPORTED ACCIDENTS BY TYPE - YTD 2019

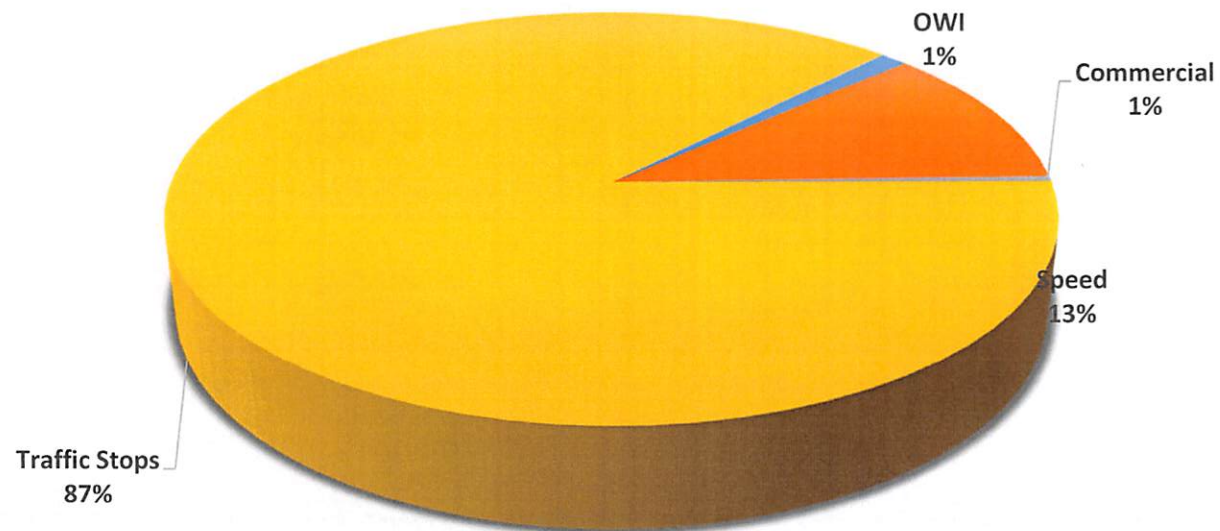


TRAFFIC VIOLATION SUMMARY

January 1, 2019 through December 31, 2019													
2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	5	1	10	7	7	0	0	0	0	0	0	0	30
Speed	41	40	53	77	79	0	0	0	0	0	0	0	290
Commercial	8	0	1	0	2	0	0	0	0	0	0	0	11
Traffic Stops	509	384	474	455	454	0	0	0	0	0	0	0	2,276

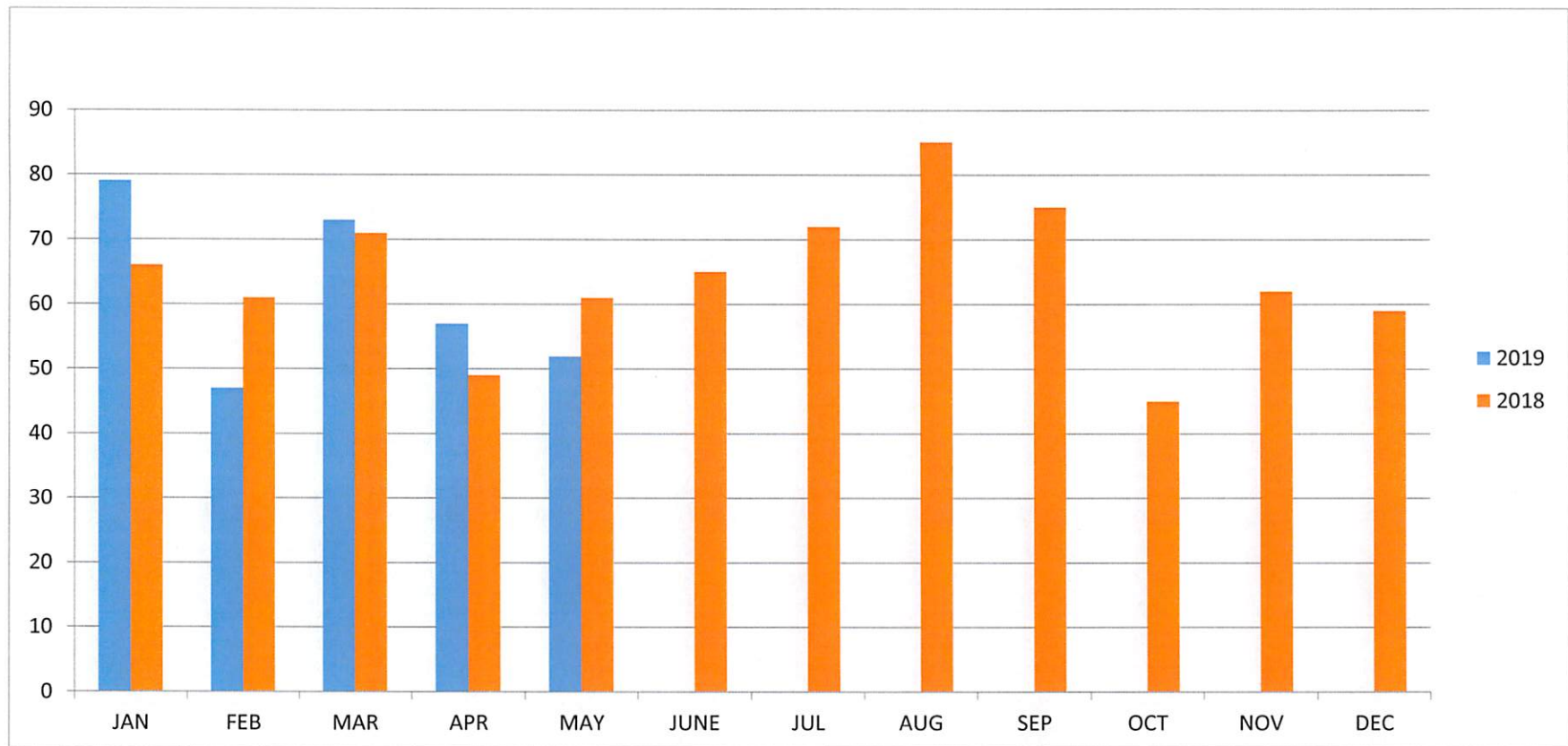
Number of Arrests													
2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	14	5	9	3	4	0	0	0	0	0	0	0	35
Misdemeanor	65	42	64	54	48	0	0	0	0	0	0	0	273
Citations	262	192	237	221	230	0	0	0	0	0	0	0	1,142
Total	341	239	310	278	282	0	0	0	0	0	0	0	1,450

Traffic Violations Issued by Type Year to Date 2019



NUMBER OF ARRESTS

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2019	79	47	73	57	52	0	0	0	0	0	0	0	308
2018	66	61	71	49	61	65	72	85	75	45	62	59	771



**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

CONSENT AGENDA

**ITEM D.2
FOIA MONTHLY REPORT -
CLERK'S OFFICE
May, 2019**

FOIA Monthly Report

Run Date: 06/01/2019 8:01 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
5/9/2019		Richard Oren	EMS Report	
5/13/2019	Plymouth Township Fire Department	Guy Villet	Other	
5/17/2019	National Zoning Consultants	Mr Gordon Sheffield	Building Meeting Minutes Planning Zoning	
5/21/2019		Christopher Chaperon	EMS Report	
5/21/2019	The Hastings Law Firm	Bev Sullivan	EMS Report	
5/21/2019	Environmental Resources Group	Kayla Bicknell	Environmental	
5/31/2019	Records Deposition Service	Victoria Richmond	EMS Report	
Total Requests: 7				Total Dollars: 0

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

CONSENT AGENDA

**ITEM D.2
FOIA MONTHLY REPORT -
POLICE DEPARTMENT
May, 2019**

PD FOIA Monthly Report

Run Date: 06/01/2019 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
5/1/2019	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	
5/8/2019	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00
5/9/2019		Chrystal Orlando	Police Records	0.00
5/9/2019		Richard Oren	Police Records	0.00
5/13/2019		Suzette Zwarun	Police Records	\$1.40
5/13/2019	VA	George London	Police Records	
5/13/2019	LexisNexis	LexisNexis	Police Records	0.00
5/14/2019	WDIV	Jessica Verona	Police Records	0.00
5/15/2019		William Montgomery	Police Records	0.00
5/16/2019	Rudoi Law	David Rudoi	Police Records	\$44.17
5/16/2019		Rami Farhat	Police Records	0.00
5/16/2019		Nancy Chapman	Police Records	0.00
5/16/2019		Mr Steve Abbamonte	Police Records	0.00
5/17/2019		Jack Bowers	Police Records	
5/20/2019		Christopher Chaperon	Police Records	
5/21/2019	US Army	SFC Jared Rose	Police Records	0.00
5/21/2019		Alexis Swickard	Police Records	
5/24/2019	Stelmock Law Firm	Kendra Hollingsworth	Police Records	0.00
5/30/2019		Kimberly Murdock	Police Records	28.47
5/30/2019		Christopher Chaperon	Police Records	20.04
5/30/2019		Mr. John Chasae	Police Records	0.00
5/31/2019	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00
5/31/2019	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	
5/31/2019	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	
5/13/2019		Daher Al-Mayahi	Police Records	0.00
5/8/2019		Sheila Friedrich	Police Records	0.00
5/3/2019		Jennifer Rice	Police Records	0.00
5/2/2019		Jason Wonsowski	Police Records	0.00
Total Requests: 28				Total Dollars: 94.08

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

CONSENT AGENDA

**ITEM D.3
APPROVAL OF TOWNSHIP BILLS**

BOARD DATE

6/25/2019

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	763,503.73	446,608.59	316,895.14
SWD	226	163,909.66	3,977.73	159,931.93
IMPROV. REV.	246	-	-	-
DRUG FORFEITURE	265	4,369.00	-	4,369.00
DRUG FORFEITURE	266	-	-	-
DRUG FORFEITURE	267	-	-	-
GOLF COURSE FUND	510	2,077.96	-	2,077.96
SENIOR TRANSPORTATION	588	4,416.16	4,403.67	12.49
WATER & SEWER	592	258,719.21	227,846.97	30,872.24
TRUST& AGENCY	701	590.64	590.64	-
POLICE BOND FUND	702	1,800.00	1,800.00	-
TAX POOL	703	-	-	-
SPECIAL ASSESS CAPITAL	805	538.17	538.17	-
	TOTAL	1,199,924.53	685,765.77	514,158.76

GRAND TOTAL 1,199,924.53

Charter Township of Plymouth

AP Invoice Listing - Board Report

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

A.S.C., INC		Invoice Amount:	\$361.49
ASC - Key Fobs (General Building (60%) and PD (Check Date:	06/25/2019
101-265-776.000	Key Fobs for General Building		216.89
101-305-776.000	Key Fobs for PD		144.60
Allied 100, LLC.		Invoice Amount:	\$2,432.00
Lifepak CR Plus AED Inv. 1051694 5/15/19		Check Date:	06/25/2019
265-300-978.000	Lifepak Item #980403-000148		2,432.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$2,004.94
New Hire Uniform Equipment Ofc. Champagne In		Check Date:	06/25/2019
101-305-758.000	Uniform L/S Shirt - Special Size		171.57
101-305-758.000	Uniform Hat		54.99
101-305-758.000	Uniform Hat Cover		10.99
101-305-758.000	Uniform Tie		6.00
101-305-758.000	Uniform Tie Bar		11.99
101-305-758.000	Uniform Winter Coat		299.99
101-305-758.000	Uniform Pants		164.97
101-305-758.000	Uniform Boots		354.99
101-305-758.000	Uniform Rain Coat - Special Size		104.49
101-305-758.000	Uniform Sweater - Special Size		76.99
101-305-758.000	Uniform Mock Turtleneck - Special Size		39.60
101-305-758.000	Uniform Dickie		16.99
101-305-758.000	Uniform Garrison Belt - Special Size		38.49
101-305-758.000	Uniform Sam Brown Belt		74.99
101-305-758.000	Uniform Mag Case		37.99
101-305-758.000	Uniform Keepers (Set)		12.99
101-305-758.000	Uniform Handcuffs		65.98
101-305-758.000	Uniform Baton		113.99
101-305-758.000	Uniform Asp Holder		45.00
101-305-758.000	Uniform Name Tag		13.99
101-305-758.000	Uniform Traffic Vest		59.99
101-305-758.000	Uniform Taser Holster		49.99
101-305-758.000	Uniform Pepper Spray Case		27.99
101-305-758.000	Uniform Holster		149.99
APEX SOFTWARE		Invoice Amount:	\$1,230.00
Apex Sketching Software Annual Maintenance Re		Check Date:	06/25/2019
101-209-727.000	Apex Sketching Software Annual Maintenanc		1,230.00
APOLLO FIRE APPARATUS REPAIR		Invoice Amount:	\$1,265.02
equipment for new vehicles		Check Date:	06/25/2019
101-336-979.000	parts for tool & equipt mounting		1,265.02
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$578.38
parts to mount tools to emergency vehicles		Check Date:	06/25/2019
101-336-979.000	parts to mount tools to emerg vehicles		578.38
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$3,552.50
Akron Nozzles and Hose		Check Date:	06/25/2019
101-336-978.001	1446 Akron brass Smooth Bore 2126/1449		593.00
101-336-978.001	1723 Akron brass TurboJet Mid-Range		2,959.50
ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$65.63
Brownfield Redevelopment Authority PT0250-053		Check Date:	06/25/2019
101-801-813.000	Brownfield Development Auth		65.63

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$90.76
1954 PA 188 Proceedings PT0251-053019 2.5 x 7.		Check Date:	06/25/2019
101-801-813.000	1954 PA 188 Proceedings		90.76
NAPA Auto Parts of Plymouth		Invoice Amount:	\$7.29
Parks - Grinding Wheels to sharpen lawn mower b		Check Date:	06/25/2019
101-691-931.000	Grinding wheels - Acct. # 3592		7.29
NAPA Auto Parts of Plymouth		Invoice Amount:	\$116.25
AIR FILTER FOR SWEEPER #612170 5/28/19		Check Date:	06/25/2019
592-291-973.033	napa cabin air filter		116.25
NAPA Auto Parts of Plymouth		Invoice Amount:	\$5.99
Vehicle part		Check Date:	06/25/2019
101-336-863.000	fitting		5.99
B & R JANITORIAL SUPPLY		Invoice Amount:	\$657.30
Absorbant		Check Date:	06/25/2019
101-336-836.000	70-25# bags of Absorbant		657.30
BELL EQUIPMENT COMPANY		Invoice Amount:	\$16,250.00
Envirosight Jetscan Kit		Check Date:	06/25/2019
592-172-978.000	HD CAM, 6" & 8" SKID, ROLLERS, LENS, SD CAR		16,250.00
BLACKWELL FORD INC.		Invoice Amount:	\$68.68
Vehicle Repair/126605 Inv. 346218 3/21/19		Check Date:	06/25/2019
101-305-863.000	Oil change		68.68
BLACKWELL FORD INC.		Invoice Amount:	\$66.22
Vehicle Repair/106803 Inv. 346364 3/25/19		Check Date:	06/25/2019
101-305-863.000	Oil Change		66.22
BLACKWELL FORD INC.		Invoice Amount:	\$209.27
Vehicle Repair/C86701 Inv. 347235 4/10/19		Check Date:	06/25/2019
101-305-863.000	Drivers Side Rear Wheel Blew Out		209.27
BLACKWELL FORD INC.		Invoice Amount:	\$1,121.61
Vehicle Repair/126605 Inv. 349229 5/31/19		Check Date:	06/25/2019
101-305-863.000	Replace Exhaust System		1,121.61
BLACKWELL FORD INC.		Invoice Amount:	\$526.13
Vehicle Repair/B68428 Inv. 349549 6/3/19		Check Date:	06/25/2019
101-305-863.000	Brake Pads and Rotors		526.13
BLACKWELL FORD INC.		Invoice Amount:	\$52.29
Vehicle Repair/C07494 Inv. 349264 6/4/19		Check Date:	06/25/2019
101-305-863.000	Oil Change		52.29
BLACKWELL FORD INC.		Invoice Amount:	\$51.51
Vehicle Repair/128075 Inv. 349634 6/4/19		Check Date:	06/25/2019
101-305-863.000	Oil Change		51.51
BLACKWELL FORD INC.		Invoice Amount:	\$232.91
Vehicle Repair/A66875 Inv. 349657 6/7/19		Check Date:	06/25/2019
101-305-863.000	Replace Four Tires		232.91

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

OCCUPATIONAL HEALTH CENTERS OF MI		Invoice Amount:	\$684.50
Pre-Placement Physicals - Aaron Bigger (FD) 5/31		Check Date:	06/25/2019
101-336-835.000	Aaron Bigger (FD)		684.50
CMP DISTRIBUTORS, INC.		Invoice Amount:	\$1,937.00
Ballistic Shield Inv. 59320 5/21/19		Check Date:	06/25/2019
265-300-978.000	Point Blank Hoplite IIIA Ballistic Shield		1,899.00
265-300-978.000	Shipping and Handling		38.00
CARDLOCK VENDING, INC.		Invoice Amount:	\$235.00
Service Agreement		Check Date:	06/25/2019
592-172-818.000	Serv. Agreement for Internet/Cellular		235.00
CDW GOVERNMENT INC		Invoice Amount:	\$98.20
Display cables and adapters - Quote KPGJ980		Check Date:	06/25/2019
101-171-727.000	DP to DVI adapter - Part# 54321		16.84
101-955-885.000	DP to DVI adapter - Part# 54321		16.84
592-172-727.000	DP monitor cable - Part# P580-006		14.00
101-201-727.000	DP to DVI adapter - Part# 54321		50.52
CDW GOVERNMENT INC		Invoice Amount:	\$42.28
Label Cartidges - Quote KPJB719		Check Date:	06/25/2019
101-201-727.000	Brother TZe2312PK		42.28
CDW GOVERNMENT INC		Invoice Amount:	\$23.74
Label Cartidges - Quote KPJB719		Check Date:	06/25/2019
101-201-727.000	Brother TZe621		23.74
CDW GOVERNMENT INC		Invoice Amount:	\$46.00
Label Cartidges - Quote KPJB719		Check Date:	06/25/2019
101-201-727.000	Brother TZe631		46.00
CDW GOVERNMENT INC		Invoice Amount:	\$4,955.40
Brother RuggedJet DT 203 Wifi Printers Inv. SLR6		Check Date:	06/25/2019
101-305-978.000	Printers Item #2603587		4,008.30
101-305-978.000	USB Cable		75.70
101-305-978.000	Car Adapter Hard Wired		153.60
101-305-978.000	Vehicle Mount		614.90
101-305-978.000	RJ4 USB Reinforcement Kit		102.90
CHLORIDE SOLUTIONS LLC		Invoice Amount:	\$3,487.38
Dust Control Program 2019		Check Date:	06/25/2019
101-446-818.000	Dust Control Program 2019		3,487.38
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$760.00
PLAN REVIEW FIRE ALARM SYSTEM RIVIAN		Check Date:	06/25/2019
101-371-818.000	INVOICE 1500		760.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$535.00
SPRINKLER SYSTEM PLAN REVIEW		Check Date:	06/25/2019
101-371-818.000	INVOICE 1487		535.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$260.00
PLAN REVIEW FIRE ALARM LINK ENGINEERING		Check Date:	06/25/2019
101-371-818.000	INVOICE 1499		260.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

COMSOURCE, INC.

Removal and eplacement of radios in new vehicle
101-336-851.000

Remove & Repl radios in vehicles

Invoice Amount: **\$807.00**
Check Date: **06/25/2019**
807.00

CORRIGAN OIL COMPANY

Fuel #6823237 5/28/19
592-291-863.000
592-291-863.000
592-291-863.000
592-291-863.000

Dyed Ultra Low Sulfur #2 Mix
Fuel Tax Recap
Environmental Fee
GE87 GAS-ETHANOL

Invoice Amount: **\$2,101.12**
Check Date: **06/25/2019**
1,011.42
9.91
6.95
1,072.84

Corporate Benefit Solutions, LLC

June 2019 Monthly Premium for BenExpress Enrol
101-171-818.000
101-171-818.000

June 2019 BenExpress Enrollment
June 2019 UNUM BenX Credit

Invoice Amount: **\$289.85**
Check Date: **06/25/2019**
400.00
(110.15)

Ean Culver

Tuition Reimbursement
101-336-960.000

Tuition Reimbursement

Invoice Amount: **\$380.00**
Check Date: **06/25/2019**
380.00

DANULOFF, LYLE D., PHD.

Police Service Aide Applicant Psychological Evalua
101-325-818.000

Evaluation for hire - Jacob Goscicki

Invoice Amount: **\$500.00**
Check Date: **06/25/2019**
500.00

MICH MUN RISK MGT AUTHORITY ECP

Electric Choice - May19
101-336-921.000
592-172-921.000
101-171-921.000
101-201-921.000
101-209-921.000
101-215-921.000
101-253-921.000
101-305-921.000
101-325-921.000
101-325-921.400
101-336-921.000
101-371-921.000
101-371-921.500
592-172-921.000
592-172-921.000
101-336-921.000
101-691-921.000
101-265-921.000
588-588-921.000
101-100-067.010

Electric Choice
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Invoice Amount: **\$9,143.50**
Check Date: **06/25/2019**
1,450.27
637.84
593.00
317.30
169.75
515.34
215.23
1,703.01
354.47
354.47
250.74
373.33
209.13
491.49
60.03
435.97
363.64
195.50
12.49
440.50

EctoHR, Inc.

EctoHR - May 2019 Services - Invoice # 10612
101-171-818.200

3 -19 Services - Inv. 10612

Invoice Amount: **\$6,500.00**
Check Date: **06/25/2019**
6,500.00

Emergency Vehicle Services

10 5 gallon pails of FireAde 2000 Foam
101-336-836.000

5 gallon cont Fire Ade 2000 freight incl

Invoice Amount: **\$1,110.00**
Check Date: **06/25/2019**
1,110.00

FEDEX

Package Shipped Inv. 6--567-40156 5/29/19

Invoice Amount: **\$67.38**
Check Date: **06/25/2019**

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-305-727.000	Package shipped to Mobile Vision/Seipenk	67.38
FELLRATH, PATRICK		Invoice Amount:	\$58.00
Mileage Reimbursement May - 19		Check Date:	06/25/2019
	592-291-863.000	Mileage Reimbursement May - 19	58.00
GALLOUP CO.		Invoice Amount:	\$101.89
PARTS FOR PRV'S		Check Date:	06/25/2019
	592-443-937.000	238210-032-D 120/60 AC ASCO COIL	101.89
GFL Environmental USA, Inc.		Invoice Amount:	\$1,428.50
DPW STREET SWEEPING DEBRIS		Check Date:	06/25/2019
	592-291-973.033	TEMP DUMPSTERS-STREET SWEEPING 05/16/1	525.00
	592-291-973.033	36.14 TONS - DISPOSAL FEE - \$25/TON	903.50
GFL Environmental USA, Inc.		Invoice Amount:	\$13,852.75
MAY 2019 RESIDENTAL YARD WASTE DISPOSAL		Check Date:	06/25/2019
	226-226-810.000	554.11 TONS @ 25.00/TON	13,852.75
GFL Environmental USA, Inc.		Invoice Amount:	\$195.00
DPW RECYCLE CENTER		Check Date:	06/25/2019
	226-226-810.500	05/20/19 - Paper/Cardboard	195.00
GFL Environmental USA, Inc.		Invoice Amount:	\$103,335.12
MAY 2019 - RESIDENTIAL COLLECTION FEE		Check Date:	06/25/2019
	226-226-810.000	MAY 2019 TRASH	66,781.20
	226-226-810.000	MAY 2019 RECYCLING	18,628.44
	226-226-810.000	MAY 2019 YARD WASTE	17,925.48
GUARDIAN ALARM CO		Invoice Amount:	\$253.98
Alarm billing PLYMOUTH TOWNSHIP PUMP HOUS		Check Date:	06/25/2019
	592-172-818.000	Monitoring, Maintenance & Services	253.98
Hallahan & Associates, PC		Invoice Amount:	\$1,961.78
Assessing Legal Services May 2019 (see detailed i		Check Date:	06/25/2019
	101-209-826.000	Assessing Legal Services-Inv#16386	1,961.78
HASTINGS AIR-ENERGY CONTROL		Invoice Amount:	\$548.09
grabber assembly		Check Date:	06/25/2019
	101-336-863.000	Grabber Assembly	530.00
	101-336-863.000	FREIGHT	18.09
HEMMING,POLACZYK,CRONIN,SMITH,		Invoice Amount:	\$11,039.13
Legal Services May 2019 services (KEVIN BENNE		Check Date:	06/25/2019
	101-290-825.000	Ordinance Prosecutions	4,557.00
	101-290-827.000	Community Development	3,916.88
	101-290-826.000	Admin	1,417.50
	101-290-826.000	Misc.	19.00
	101-290-826.000	Building Dept.	26.24
	101-290-826.000	Public Services	643.13
	101-290-826.000	Water and Sewer	144.38
	101-290-826.000	Cable	315.00
HORTON PLUMBING		Invoice Amount:	\$130.00
FRIENDSHIP STATION TOILET REPAIR		Check Date:	06/25/2019
	101-265-858.000	INVOICE 173764	130.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

HUNTINGTON NATIONAL BANK, THE			Invoice Amount:	\$125.00
Administration Fee 2012 GOLT Refunding Bond 3			Check Date:	06/25/2019
101-290-995.500	Administration Fee Semi - 2012 GOLT			125.00
Huntington National Bank			Invoice Amount:	\$11,124.00
2013 Bond 101-0077626 frmer 00387930228000			Check Date:	06/25/2019
101-290-995.500	Interest			6,762.29
510-995-998.010	Interest			2,077.96
592-995-995.500	Interest			2,283.75
HYDRO CORP			Invoice Amount:	\$1,779.00
Cross Connection Control program May 2019			Check Date:	06/25/2019
592-291-804.000	Cross Connection Control program May19			1,779.00
ifm efector, Inc.			Invoice Amount:	\$287.11
Sensors for Sprayscape at Township Park (Quote			Check Date:	06/25/2019
101-691-931.000	K15209 - Capacitive proximity sensor			274.00
101-691-931.000	SHIPPING/HANDLING			13.11
IACP - International Assoc. C of P			Invoice Amount:	\$875.00
IACP Net Service Access Inv. #34501 4/22/19			Check Date:	06/25/2019
101-305-960.000	4/28/19 - 4/27/20			875.00
IRON MOUNTAIN			Invoice Amount:	\$211.26
Offsite Storage - June 2019			Check Date:	06/25/2019
101-215-818.000	Offsite Storage-June 2019			211.26
J & B MEDICAL SUPPLY INC			Invoice Amount:	\$184.98
Medical Supplies for ambulances			Check Date:	06/25/2019
101-336-836.000	Stethoscopes			159.54
101-336-836.000	EMS Shears			25.44
ADVANCED PROPERTY EXPOSURE INC.			Invoice Amount:	\$1,740.00
Annual Smart Capture software License			Check Date:	06/25/2019
101-336-824.000	Smart Capture Dev & Software Lic			1,740.00
Knox			Invoice Amount:	\$1,045.00
knox box			Check Date:	06/25/2019
101-336-978.000	Keysecure 5 Knox box w/acc per Quote			1,045.00
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$647.50
Police Department Firewall Conversion Inv. 1310			Check Date:	06/25/2019
101-305-978.000	Open DNS Conversion, Setup IDS			647.50
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$135.00
Tech Support and Consult Township Network			Check Date:	06/25/2019
101-290-941.000	Tech Support and Consult			135.00
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$150.00
Firewall Monitoring June 2019 - Invoice# 13220			Check Date:	06/25/2019
101-290-941.000	Firewall Monitoring - June 2019			150.00
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$185.00
Tech Support - Set Up Security Cert for DUO Auth			Check Date:	06/25/2019
101-290-941.000	Tech Support-Security Cert Setup for DUO			185.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$534.94
PRINTER USAGE FEE		Check Date:	06/25/2019
101-371-727.000	INVOICE 9005744314		382.93
101-215-727.000	INV 259125986		152.01
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$77.17
Maint. Agreement - Bizhub C364E Inv. 900572389		Check Date:	06/25/2019
101-305-851.000	4/26/19 - 5/25/19 coverage dates		77.17
LB Office		Invoice Amount:	\$825.00
Re-configure cubicles Lower existing panels		Check Date:	06/25/2019
592-172-727.000	Re-configure cubicles Lower existing pan		825.00
AutoZone		Invoice Amount:	\$63.30
Invoice #4382308167		Check Date:	06/25/2019
592-291-851.000	NEG 20 WINDSHIELD F SKU-690800		17.94
592-291-851.000	SIMPLE GREEN SKU-000217683		15.99
592-443-937.000	PROFESSIONAL GRE SKU-000940784		21.99
592-291-851.000	AZ EMPTY SPRAY BOTTLE		7.38
M H R BILLING SERVICES		Invoice Amount:	\$630.00
Monthly Billing Fee		Check Date:	06/25/2019
101-336-959.000	Monthly Billing Fee		630.00
MAIN STREET AUTO WASH		Invoice Amount:	\$580.00
April and May (through 5/22/19) Car Washes		Check Date:	06/25/2019
101-305-863.000	Police Vehicles		560.00
101-371-863.000	Building Vehicles		20.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$5,036.50
Professional Services - May 2019 - Invoice # 21		Check Date:	06/25/2019
101-371-818.500	11.90 - 1/2 day on-site services (70%)		4,522.00
101-371-818.500	.70 - Full day on site services (70%)		514.50
MCKENNA ASSOCIATES INC		Invoice Amount:	\$7,437.00
Professional Services -April 2019 - 90047-28 (de		Check Date:	06/25/2019
101-371-818.500	Prep & Attend Mtgs.		1,155.00
101-371-818.500	#2332:Boleski Funeral Home Site Plan		1,060.00
101-371-818.500	#2230: Webasto Site Plan		1,990.00
101-371-818.500	#2230: Webasto Site Plan Revision		995.00
101-371-818.500	#2333: 47035 N Territorial Land Division		590.00
101-371-818.500	2331: 47690 E. Anchor Ct.		410.00
101-371-818.500	#2247: Plymouth Plaza revised site plan		577.00
101-371-818.500	Senior Planner Additional Services		660.00
MERCHANTS & MEDICAL CREDIT CORP, IN		Invoice Amount:	\$481.51
Collection Fees		Check Date:	06/25/2019
101-336-959.000	Collection fee charge		481.51
MICHIGAN MUNICIPAL LEAGUE		Invoice Amount:	\$164.40
Classified Ad for PT GIS Technician - Invoice # 19		Check Date:	06/25/2019
101-171-818.000	Classified Ad for PT GIS Technician		164.40
MICHIGAN MUNICIPAL RISK MGT AUTH		Invoice Amount:	\$37,500.00
MMRMA - Installment #1 Policy # R0001041 - 7/		Check Date:	06/25/2019
101-954-912.000	Installment #1 - 7/1/19-7/1/20		37,500.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

MICHIGAN MUNICIPAL RISK MGT AUTH			Invoice Amount:	\$140,589.00
MRRMA Policy # M0001041 Installment #1 for pol			Check Date:	06/25/2019
101-954-912.000	Installment #1 (7/1/19-1/1/20)			140,589.00
MICHIGAN, STATE OF (CONST CODES &			Invoice Amount:	\$370.00
BOILER CERTIFICATE			Check Date:	06/25/2019
101-371-818.000	INVOICE BLR431036			370.00
MICHIGAN, STATE OF			Invoice Amount:	\$60.00
SOR Registration - Inv. 551-540017 6/3/19			Check Date:	06/25/2019
101-305-818.000	SOR Registration-Period Ending 5/31/19			60.00
MICHIGAN, STATE OF			Invoice Amount:	\$132.30
Quality Assur Assess Apr-Jun			Check Date:	06/25/2019
101-336-863.000	Quality Assurance Assessment Apr-Jun			132.30
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
Uniforms 5/31/19 #407105			Check Date:	06/25/2019
592-172-758.000	05/31/19			84.35
GIARMARCO, MULLINS & HORTON, PC.			Invoice Amount:	\$2,422.20
Labor Atty. Services (John C. Clark) - May 2019 (Check Date:	06/25/2019
101-290-828.000	Labor Atty Services (John Clark)			2,422.20
NORTHVILLE, CHARTER TOWNSHIP OF			Invoice Amount:	\$600.00
May 2019 Five Mile Road Corridor Project			Check Date:	06/25/2019
101-371-818.500	May 2019 5 Mile Corridor Project			600.00
O K FIRE EQUIPMENT CO			Invoice Amount:	\$288.00
new Fire Extinguisher			Check Date:	06/25/2019
101-336-776.000	15 # Fire Extinguisher			288.00
O K FIRE EQUIPMENT CO			Invoice Amount:	\$150.00
Extinguisher maint sta# 2 & 3			Check Date:	06/25/2019
101-336-776.000	Sta#2 Extinguisher maint Sta#2			72.50
101-336-776.000	Sta#3 " " Sta#3			77.50
OFFICE DEPOT			Invoice Amount:	\$101.68
Office Supplies for Police Dept. Inv. 3204674510			Check Date:	06/25/2019
101-305-727.000	DVD-R's			101.68
OFFICE DEPOT			Invoice Amount:	\$43.65
Office Supplies Inv. 32046780001 5/29/18			Check Date:	06/25/2019
101-305-727.000	Pencils			7.38
101-305-727.000	Luggage Tags (for lost guns)			36.27
OFFICE DEPOT			Invoice Amount:	\$591.59
Office Supplies May 2019			Check Date:	06/25/2019
592-172-727.000	Address Labels 1 1/3x4			27.87
592-172-727.000	Address Labels 1x2 5/8			17.65
592-172-727.000	Envelopes 9x12			99.60
592-172-727.000	Catalog Envelopes			37.84
101-171-727.000	Paper			36.42
101-201-727.000	Paper			6.95
101-400-727.000	paper			26.01
226-226-727.000	paper			8.67
592-172-727.000	paper			95.39

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

101-400-727.000	File Folders w fasteners	69.92
101-400-727.000	File Folders	57.69
592-172-727.000	Desk Organizer	32.29
592-172-727.000	Mouse pad	23.78
592-172-727.000	Post it notes	14.58
101-400-727.000	Sign Holder	13.83
592-172-727.000	Staples	6.97
592-172-727.000	Counter Pens	6.75
592-172-727.000	Coffee Cups	9.38

OFFICE DEPOT

Boxes, Rubber Bands, Markers

101-215-727.000 7" x 1/8" Rubber Bands

Invoice Amount: **\$16.99**
 Check Date: **06/25/2019**
 16.99

OFFICE DEPOT

Boxes, Rubber Bands, Markers

101-215-727.000 Bankers Boxes
 101-215-727.000 #64 Rubber Bands
 101-215-727.000 #117B Rubber Bands
 101-215-727.000 Fine Sharpie Markers - Red
 101-215-727.000 #19 Rubber Bands

Invoice Amount: **\$116.35**
 Check Date: **06/25/2019**
 86.68
 7.99
 5.59
 8.10
 7.99

OAKLAND COUNTY

CLEMIS Tech Support Inv. CLM0010387 5/16/19

101-305-851.000 Seagate SSHD

Invoice Amount: **\$42.63**
 Check Date: **06/25/2019**
 42.63

Douglas Pickert

Tuition Reimbursement

101-336-960.000 Tuition Reimbursement

Invoice Amount: **\$380.00**
 Check Date: **06/25/2019**
 380.00

PITNEY BOWES

Mail Machine Lease 03/30/2018 - 06/29/2019

101-215-727.000 Mail Machine Lease - 2nd Qtr 2019

Invoice Amount: **\$1,013.82**
 Check Date: **06/25/2019**
 1,013.82

PLYMOUTH-CANTON COMMUNITY SCHOOLS

MAY FUEL

101-371-863.000 INVOICE 002859

Invoice Amount: **\$403.09**
 Check Date: **06/25/2019**
 403.09

PRINTING SYSTEMS INC

549 MI Voter Reg Card w Signature Label 8.5 x 1

101-262-727.000 Registration Cards w Label
 101-262-727.000 Shipping

Invoice Amount: **\$267.11**
 Check Date: **06/25/2019**
 255.00
 12.11

PRINTING SYSTEMS INC

I voted election stickers

101-262-727.000 I voted by mail stickers (7,000)
 101-262-727.000 I voted flag stickers (10,000)
 101-262-727.000 Shipping

Invoice Amount: **\$104.86**
 Check Date: **06/25/2019**
 38.50
 55.00
 11.36

PROGRESSIVE PRINTING

Summer 2019 Newsletter Production - Invoice #

101-955-885.000 Summer 2019 Newsletter (16,861) + layout

Invoice Amount: **\$2,106.00**
 Check Date: **06/25/2019**
 2,106.00

PROGRESSIVE PRINTING

Water Quality Report

592-172-730.000 Water Quality Report

Invoice Amount: **\$1,274.00**
 Check Date: **06/25/2019**
 1,274.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****PROGRESSIVE PRINTING**

2018 Water Quality Newsletter

592-172-730.000

2018 Water Quality Newsletter

Invoice Amount: \$165.00**Check Date:** 06/25/2019

165.00

AIRGAS USA, LLC

Oxygen

101-336-836.000

Oxygen

Invoice Amount: \$344.36**Check Date:** 06/25/2019

344.36

Rocket Enterprise, Inc.

6x10 Annual Flag Service - Township Park Invoice

101-691-931.000

Annual Flag Service Inv. # 147300

Invoice Amount: \$325.00**Check Date:** 06/25/2019

325.00

SEHI COMPUTER PRODUCTS

SWD Toner Cartridge_CF280X

226-226-727.000

HP 80X Cartridge_CF280X

Invoice Amount: \$138.51**Check Date:** 06/25/2019

132.51

226-226-727.000

Freight

6.00

SEHI COMPUTER PRODUCTS

Ink Cartridges for Park Printer (quote attached) (I

101-691-727.000

HP 950XL Black Cartridge

Invoice Amount: \$109.01**Check Date:** 06/25/2019

30.68

101-691-727.000

HP 951 XL Cyan Cartridge

24.11

101-691-727.000

HP 951 XL Magenta Cartridge

24.11

101-691-727.000

HP 951 XL Yellow Cartridge

24.11

101-691-727.000

FREIGHT

6.00

SITE ONE LANDSCAPE SUPPLY

IRRIGATION PARTS for repairs @ MILLER PARK

592-172-776.000

PARTS FOR IRRIGATION

Invoice Amount: \$56.95**Check Date:** 06/25/2019

56.95

SPALDING DEDECKER ASSOCIATES, INC.

Spalding DeDecker - May 2019 Invoice (minus B

101-371-818.500

#79820 - Monthly Retainer

Invoice Amount: \$12,758.00**Check Date:** 06/25/2019

500.00

101-371-818.500

#79818-Plymouth Plaza-PLANNING

569.00

101-371-818.500

#79821-Webasto-PLANNING

3,000.00

592-443-939.000

#79800-Water Tower Cathodic Protection

70.00

101-371-818.500

#79822-Boleski Funeral Home-PLANNING

1,250.00

592-291-935.000

#79807- Miss Dig Design Ticket As-Built

1,633.50

101-446-818.000

#79804-2019 Sidewalk Assessment

2,355.00

101-290-818.000

#79808 -Comcast #JB0000013761-DPW

302.50

101-290-818.000

#79809-Verita-Corrine&Martin Sts-DPW

363.00

101-290-818.000

#79810-Comcast #JB0000016336-DPW

302.50

101-290-818.000

#79811-Comcast#JB0000018239-DPW

363.00

101-290-818.000

#79812-123NET-service to 44675 Helm St-

544.50

101-290-818.000

#79813-123.NET-service to 46979 5 Mile

605.00

101-371-818.500

#79823-Freudenberg NOK-PLANNING

390.00

101-371-818.500

#79824-47035 N. Territorial-PLANNING

510.00

SURE-FIT LAUNDRY CO.

Prisoner Blanket Cleaning Inv. 417096 5/30/19

101-325-851.000

Blanket Cleaning

Invoice Amount: \$36.00**Check Date:** 06/25/2019

36.00

SURE-FIT LAUNDRY CO.

Prisoner Blanket Cleaning Inv. 417385 6/6/19

101-325-851.000

Blanket Cleaning

Invoice Amount: \$33.75**Check Date:** 06/25/2019

33.75

STRYKER SALES CORPORATION

maint agree on cot 7 yrs

Invoice Amount: \$2,817.52**Check Date:** 06/25/2019

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

	101-336-851.000	7 yr maintenance agreement	2,817.52
STRYKER SALES CORPORATION		Invoice Amount:	\$5,804.12
7 yr maintenance agreement on powerload		Check Date:	06/25/2019
101-336-851.000	7 yr maintenance agreement on powerload		5,804.12
STRYKER SALES CORPORATION		Invoice Amount:	\$16,287.45
Powered Ambulance Cot		Check Date:	06/25/2019
101-336-978.000	Pwr Pro Ambulanc Cot w/accessorie		16,287.45
TIDERINGTON, SCOTT		Invoice Amount:	\$202.11
Clothing Allowance Reimbursement per Contract		Check Date:	06/25/2019
101-305-758.000	Clothing reimbursement - 2019		202.11
TRAINING FORCE USA		Invoice Amount:	\$398.00
Budgeting For Law Enforcement Professionals Tra		Check Date:	06/25/2019
101-305-960.000	Brothers/Kudra - May 22, 2019		398.00
Tredroc Tire Service		Invoice Amount:	\$242.19
Service of Hauling Trailer Tire 6/6/19 #73300254		Check Date:	06/25/2019
592-291-851.000	Tire - service, labor, parts		242.19
US ECOLOGY LIVONIA, INC.		Invoice Amount:	\$42,401.88
2019 Household Hazardous Waste Event - May 11		Check Date:	06/25/2019
226-226-811.000	Vehicles Serviced - HHW 2019		42,401.88
Van Gemert, Bruce		Invoice Amount:	\$25.00
reimbursement for Paramedic License renewal		Check Date:	06/25/2019
101-336-960.000	Reim for Paramedic License Renewal		25.00
Van Gemert, Bruce		Invoice Amount:	\$1,200.00
Tuition Reimbursement		Check Date:	06/25/2019
101-336-960.000	Tuition reimbursement		1,200.00
W.J.O'NEIL COMPANY		Invoice Amount:	\$190.00
FRIENDSHIP STATION ICE MACHINE		Check Date:	06/25/2019
101-265-858.000	INVOICE 25795		190.00
W.J.O'NEIL COMPANY		Invoice Amount:	\$250.00
AC REPAIR		Check Date:	06/25/2019
101-265-858.000	INVOICE 25716		250.00
W W C F D M A A		Invoice Amount:	\$5,027.64
Annual dues and HIRT Assessment		Check Date:	06/25/2019
101-336-729.000	Annual Assoc dues		2,000.00
101-336-729.000	Assoc dues per capita/HIRT Assessment.		3,027.64
WCA ASSESSING		Invoice Amount:	\$546.33
WCA Assessing -May 2019 Special Billing - Contra		Check Date:	06/25/2019
101-209-818.000	May 2019 Special Billing - Appraisal		546.33
Thomas Reuters -WEST PAYMENT CENTER		Invoice Amount:	\$300.68
Clear Investigations Advanced Inv. 840353331 6/		Check Date:	06/25/2019
101-305-960.000	May 1-31, 2019		300.68
WINDER POLICE EQUIPMENT		Invoice Amount:	\$745.00
Strip/Removal of Equipment of Patrol Vehicle Inv.		Check Date:	06/25/2019

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	<i>101-305-863.000</i>	<i>2014 Ford Sedan Unit 14-2</i>	<i>745.00</i>
Fire Engineering		Invoice Amount:	\$39.00
1 yr subscription		Check Date:	06/25/2019
	<i>101-336-729.000</i>	<i>subscription for 1 yr</i>	<i>39.00</i>
FLOW FREE SEWER AND DRAINS LLC		Invoice Amount:	\$1,850.00
TESTING AND CERTIFICATION OF 20 BLACKFLO		Check Date:	06/25/2019
	<i>101-691-931.000</i>	<i>LAKE POINTE SOCCER PARK 1UNIT</i>	<i>125.00</i>
	<i>101-265-776.000</i>	<i>TOWNSHIP HALL 4 UNITS</i>	<i>350.00</i>
	<i>101-336-776.000</i>	<i>FIRE STATION 1 5 UNITS</i>	<i>425.00</i>
	<i>101-336-776.000</i>	<i>FIRE STATION 2 2 UNITS</i>	<i>200.00</i>
	<i>101-336-776.000</i>	<i>FIRE STATION 3 3 UNITS</i>	<i>275.00</i>
	<i>101-691-931.000</i>	<i>REC SITE 2 UNITS</i>	<i>200.00</i>
	<i>592-172-776.000</i>	<i>DPW 3 UNITS</i>	<i>275.00</i>
FOUNDATION SYSTEMS OF MICHIGAN		Invoice Amount:	\$60.00
REFUND PB19-0058		Check Date:	06/25/2019
	<i>101-371-965.000</i>	<i>REFUND PB19-0058</i>	<i>60.00</i>
Richard Desmyter		Invoice Amount:	\$269.21
Refund Overpayment of Transport Fees		Check Date:	06/25/2019
	<i>101-336-698.030</i>	<i>Refund Overpayment of Transport Fees</i>	<i>269.21</i>
Eric Smith		Invoice Amount:	\$746.00
Refund Duplicate Pymt of Transport Fees		Check Date:	06/25/2019
	<i>101-336-698.030</i>	<i>Refund Duplicate Pymt of Transport Fees</i>	<i>746.00</i>
Total Amount to be Disbursed:			\$514,158.76

Charter Township of Plymouth
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Refund 06/18/19

VENDOR INFORMATION**INVOICE INFORMATION**

HEMMING,POLACZYK,CRONIN,SMITH,
 BD Bond Refund

Invoice Amount: **\$118.13**

Check Date: **06/18/2019**

701-100-202.701 BPZ18-0010

118.13

Total Amount to be Disbursed: \$118.13

Charter Township of Plymouth
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P. Bonds 6/19/19

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT		Invoice Amount:		\$800.00
BOND RECEIPT 06/10/2019		Check Date:		06/22/2019
	702-100-087.000	8022		300.00
	702-100-087.000	8024		500.00
18TH DISTRICT COURT		Invoice Amount:		\$1,000.00
BOND RECEIPT 06/10/19		Check Date:		06/22/2019
	702-100-087.000	BOND RECEIPT 8021		1,000.00
Total Amount to be Disbursed:				\$1,800.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

Weekly Page: 1719

VENDOR INFORMATION

INVOICE INFORMATION

A T & T		Invoice Amount:	\$966.94
AT&T - Telephone June 2019	Acct. 831-000	Check Date:	06/19/2019
	101-325-853.400	June Comm/Lockup Phone	966.94
AMERITAS LIFE INSURANCE CORP.		Invoice Amount:	\$5,290.64
AMERITAS DENTAL ACTIVE EMPLOYEES - June 2		Check Date:	06/19/2019
	101-171-714.000	Supervisor Dept.	28.40
	101-201-714.000	Information Services	89.88
	101-215-714.000	Clerk Dept.	200.04
	101-253-714.000	Treasury	143.24
	101-265-714.000	Twp. Hall (Haack)	53.36
	101-305-714.000	Police Dept.	1,884.00
	101-325-714.000	Dispatch	731.20
	101-336-714.000	Fire Dept.	1,555.72
	101-371-714.000	Building Dept.	196.60
	588-588-714.000	Senior Trans (Boyce)	89.88
	226-226-714.000	Sollid Waste (Visel)	89.88
	592-172-714.000	DPS Clerical	110.16
	592-291-714.000	DPW - Supervisory	118.28
AMERITAS LIFE INSURANCE CORP.		Invoice Amount:	\$2,926.20
AMERITAS DENTAL-RETIREEES -June 2019 - Sprea		Check Date:	06/19/2019
	101-290-714.500	General Retirees	577.00
	101-305-714.500	Police Retirees	678.44
	101-325-714.500	Dispatch Retiree	53.36
	101-336-714.500	Fire Dept. Retirees	1,240.44
	592-172-714.500	DPS Clerical Retiree	28.40
	592-291-714.500	DPW - Retiree	348.56
BASIC		Invoice Amount:	\$60.00
Monthly Fee for COBRA Administration (per Perso		Check Date:	06/19/2019
	101-290-818.000	Mthly Fee for COBRA (per person)	60.00
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$86,193.75
July 2019 Coverage Coverage - classes 7 & 8 (spr		Check Date:	06/19/2019
	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	18,503.80
	101-325-714.000	Dispatch	8,678.90
	101-336-714.000	Fire	18,407.90
	101-371-714.000	Building	3,529.10
	592-291-714.000	Public Works (Fellrath)	1,716.60
	101-305-714.500	Police - Retirees	10,519.92
	101-336-714.500	Fire - Retirees	15,714.85
	101-215-714.000	Clerk's Office	959.00
	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)	812.98
BLUE CARE NETWORK OF MICHIGAN		Invoice Amount:	\$10,416.65
BCN of MIchigan - Classes 9 & 10 - July 2019- Spr		Check Date:	06/19/2019
	101-290-714.500	General Retirees Healthcare	4,379.10
	101-305-714.500	Police Retirees Healthcare	583.88
	101-325-714.500	Dispatch Retirees Healthcare	583.88
	101-336-714.500	Fire Retirees Healthcare	3,702.03

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	592-291-714.500	Public Works Retirees Healthcare	1,167.76
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$4,518.36
BCBS of MI - Retiree Health Care -July 2019 (invo		Check Date:	06/19/2019
101-290-714.500	General Retirees		502.04
101-305-714.500	Police Retirees		502.04
101-336-714.500	Fire Retirees		3,514.28
BUONO, DUANE		Invoice Amount:	\$3,906.25
MECHANICAL INSP MAY 2019 PAY		Check Date:	06/19/2019
101-371-818.000	MAY 2019		3,906.25
COMCAST		Invoice Amount:	\$285.87
Internet - June 2019 Acct 900913674		Check Date:	06/19/2019
101-691-921.000	Township Park		64.95
101-336-921.000	Fire		64.95
101-325-853.400	Telephone		155.97
CONSUMERS ENERGY		Invoice Amount:	\$32.83
Monthly Chgs - May 2019 Service @ 47755 Five		Check Date:	06/19/2019
592-444-745.000	Acct #1000-6777-1970--47755 5Mile Road		32.83
HEILEMAN, JAMES		Invoice Amount:	\$3,255.50
ELECTRICAL INSP PAY MAY 2019		Check Date:	06/19/2019
101-371-818.000	MAY 2019		3,255.50
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$64.40
Monthly Premium-June 2019 - Jowsey		Check Date:	06/19/2019
101-100-237.000	Monthly Premium-Jowsey, Richard- 6-19		64.40
M M L WORKER'S COMPENSATION FUND		Invoice Amount:	\$33,050.25
MML - Workers Comp Fund - July 2019-2020 Cov		Check Date:	06/19/2019
588-588-720.000	Bus Drivers (senior)		711.96
592-172-720.000	Water Operations		3,625.76
101-336-720.000	Firefighters		13,800.12
101-305-720.000	Police Officers		11,873.33
101-171-720.000	Clerical - Suopervisor		109.43
101-201-720.000	Clerical - IT		82.07
101-215-720.000	Clerical - Clerk		205.17
226-226-720.000	Clerical - Solid Waste		27.36
101-253-720.000	Clerical - Treasurer		82.07
101-305-720.000	Clerical-Police		41.03
101-325-720.000	Clerical-Dispatch (1)		54.71
101-325-720.000	Clerical Dispatch		519.77
101-336-720.000	Clerical - Fire		27.36
101-371-720.000	Clerical - Building		41.03
588-588-720.000	Clerical - Senior		27.36
592-172-720.000	Clerical - Water/Sewer		150.46
101-101-720.000	Elected Officials -		17.58
101-171-720.000	Elected Officials - Supervisor		11.39
101-215-720.000	Elected Officials - Clerk		11.39
101-253-720.000	Elected Officials - Treasurer		11.39
101-265-720.000	Building Operations		358.40
101-691-720.000	Parks & Rec		834.01
592-172-720.000	Municipal Employees -W & S		142.86
101-371-720.000	Municipal Employees - Building		284.24

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

MUNSON, STEVE			Invoice Amount:	\$2,893.75
PLUMBING INP MAY PAY			Check Date:	06/19/2019
	101-371-818.000	MAY 2019 PAY		2,893.75
PLYMOUTH POSTMASTER			Invoice Amount:	\$500.16
Postage Lakepointe SAD Preliminary			Check Date:	06/19/2019
	805-805-970.380	Postage lakepointe SAD		500.16
UNUM LIFE INSURANCE CO. OF AMERICA			Invoice Amount:	\$5,476.93
UNUM Premium Statement - June 2019			Check Date:	06/19/2019
	101-171-714.000	Supervisor's Dept.		124.87
	101-201-714.000	Information Systems		73.50
	101-215-714.000	Clerk's Dept.		243.78
	101-253-714.000	Treasurer's Dept.		123.93
	101-265-714.000	Township Hall (Haack)		40.54
	101-305-714.000	Police Dept.		1,813.11
	101-325-714.000	Dispatch Dept.		632.46
	101-336-714.000	Fire Dept.		1,481.00
	101-371-714.000	Building Dept.		177.97
	226-226-714.000	Solid Waste		50.06
	588-588-714.000	Senior Trans.		38.90
	592-172-714.000	Public Services		134.98
	592-291-714.000	Public Works		541.83
WESTERN TWNPS UTILITIES AUTHORITY			Invoice Amount:	\$174,134.04
WTUA - May 2019			Check Date:	06/19/2019
	592-441-742.000	Monthly Charges		165,479.32
	592-441-743.000	YUCA IPP-IWC		4,697.42
	592-443-937.000	Country Acres Pump Station		662.25
	592-100-185.000	Capital Improvement Program		3,295.05
WOW! BUSINESS			Invoice Amount:	\$20.71
June 2019 Acct. # 012296705			Check Date:	06/19/2019
	101-265-854.000	Senior Util		19.47
	588-588-921.000	Senior Transport		1.24
Total Amount to be Disbursed:				\$333,993.23

Charter Township of Plymouth
AP Invoice Listing - Board Report

Refunds Page 6/12/17

VENDOR INFORMATION

INVOICE INFORMATION

HEMMING,POLACZYK,CRONIN,SMITH,
BD Bond Refund

701-100-202.701 BPZ18-0007

Invoice Amount: \$131.25
Check Date: 06/13/2019
131.25

HEMMING,POLACZYK,CRONIN,SMITH,
BD Bond Refund

701-100-202.701 BPZ19-0004

Invoice Amount: \$144.38
Check Date: 06/13/2019
144.38

HEMMING,POLACZYK,CRONIN,SMITH,
BD Bond Refund

701-100-202.701 BPZ18-0009

Invoice Amount: \$196.88
Check Date: 06/13/2019
196.88

Total Amount to be Disbursed: \$472.51

Charter Township of Plymouth

AP Invoice Listing - Board Report

Weekly Page: 6/11/11

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

Defined Contribution - PAYDATE June 7, 2019 (se

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:

\$5,721.50

Check Date:

06/12/2019

1,730.63

1,534.92

2,455.95

A T & T

AT&T - Telephone Allocation May 2019 - R01-977

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

Water/Sewer (Util)

Park

Gen Expense Tel

Invoice Amount:

\$2,106.66

Check Date:

06/12/2019

144.06

86.02

239.78

378.51

383.46

224.18

191.26

111.71

89.25

144.25

34.25

26.84

53.09

C.O.A.M. - PLYMOUTH TOWNSHIP

COAM Union Dues - June 2019

101-100-232.050

101-100-232.050

101-100-232.050

101-100-232.050

101-100-232.050

Fetner, William J.

Hoffman, Marc

Krebs, Ryan

Rupard, Bryan

Seipenko, Todd

Invoice Amount:

\$363.20

Check Date:

06/12/2019

72.64

72.64

72.64

72.64

72.64

CONSUMERS ENERGY

Monthly Chgs - May 2019

101-171-921.000

101-201-921.000

101-209-921.000

101-215-921.000

101-253-921.000

101-305-921.000

101-325-921.000

101-325-921.400

101-336-921.000

101-371-921.000

101-371-921.500

101-691-921.000

226-226-921.000

592-444-745.000

Supervisor

Info Services

Assessing

Clerk

Treasurer

Police

Dispatch

Lock Up

Fire Dept

Building

Comm Devel

Park

Utilities

Power & Pumping

Invoice Amount:

\$1,963.03

Check Date:

06/12/2019

160.02

85.62

45.81

139.06

58.08

459.55

95.65

95.65

433.78

100.74

56.46

82.88

13.26

136.47

DTE ENERGY

DTE Service - Municipal Street Lights - May 2019-

101-446-920.000

May 2019 Municipal Street Lights

Invoice Amount:

\$5,052.50

Check Date:

06/12/2019

5,052.50

JOHN HANCOCK LIFE INSURANCE CO.

JOHN HANCOCK EMPLOYEE CONTRIB 6-7--19 (sp

101-100-231.000

Employee Contribution (EEMBT)(EEVND)

Invoice Amount:

\$5,084.91

Check Date:

06/12/2019

5,084.91

JOHN HANCOCK LIFE INSURANCE CO.

JOHN HANCOCK EMPLOYER PEN MATCH 6-7--19

Invoice Amount:

\$16,696.65

Check Date:

06/12/2019

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

588-588-714.010	Friendship Station (Boyce)	230.63
101-171-714.010	Supervisor's Office	990.60
101-201-714.010	IT Services (Janks)	563.36
101-215-714.010	Clerk's Office	2,132.80
101-253-714.010	Treasurer's Office	954.29
101-305-714.010	Police Dept.	638.41
101-325-714.010	Dispatch (Bonadeo)	294.19
101-336-714.020	Fire Dept	4,420.39
101-336-714.010	Fire (Admin) (Jowsey)	256.11
101-371-714.010	Building Dept.	1,245.89
101-265-714.010	Township Hall (Haack)	238.39
592-172-714.010	Public Services (Kline, Latawiec, Martin)	837.23
226-226-714.010	Solid Waste (Visel)	323.66
592-291-714.040	DPW	2,598.54
592-291-714.010	DPW (Fellrath & Hamann)	972.16
NATIONWIDE RET SOL USCM/MIDWEST		Invoice Amount: \$17,997.79
Nationwide - Contribs. for pay ending 6-2-19- spr		Check Date: 06/12/2019
101-100-239.000	Contributions for pay ending 5-22-19	17,997.79
P.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount: \$2,069.06
POAM & Dispatch Union Dues -June 2019 (2 sepa		Check Date: 06/12/2019
101-100-232.010	POAM Union Dues 6-19	1,483.44
101-100-232.040	Dispatch Union Dues 6-19	585.62
PLYMOUTH POSTMASTER		Invoice Amount: \$1,200.00
Water Bill Postage - Permit #218 JUNE 2019		Check Date: 06/12/2019
592-172-730.000	Permit #218 JUNE 2019 Postage	1,200.00
PLYMOUTH POSTMASTER		Invoice Amount: \$2,866.48
Water Quality Report Postage - Permit #218		Check Date: 06/12/2019
592-172-730.000	Permit #218 Water Quality Report Postage	2,866.48
PLYMOUTH POSTMASTER		Invoice Amount: \$5,300.00
Postage for Summer Tax Bills - Permit # 218		Check Date: 06/12/2019
101-253-730.000	Postage Summer 2019 Tax Bills Permit 218	5,300.00
TEAMSTER LOCAL # 214		Invoice Amount: \$494.00
Teamster Local #214 June 2019		Check Date: 06/12/2019
101-100-232.030	Bartlett, James	56.00
101-100-232.030	Kitchen, Spencer	47.00
101-100-232.030	Krueger, Randy	59.00
101-100-232.030	Melow, Steven	59.00
101-100-232.030	Nelson, David	56.00
101-100-232.030	Overaitis, Joseph	56.00
101-100-232.030	Pumphrey, Z	51.00
101-100-232.030	Scholten, James	56.00
101-100-232.030	Thomas, James	54.00
TECHNICAL, PROFESSIONAL AND OFFICE-		Invoice Amount: \$480.50
TPOAM Union Deductions - June 2019		Check Date: 06/12/2019
101-100-232.060	Bonadeo, Karen E.	31.00
101-100-232.060	Bono, Jennifer A.	15.50
101-100-232.060	Devoto, Claudia P.	15.50
101-100-232.060	Gordon, Cheryl	31.00
101-100-232.060	Haack, David	31.00
101-100-232.060	Jowsey, Nancy	31.00
101-100-232.060	Kline, Anne E.	31.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-100-232.060	Latawiec, Kelly	31.00
101-100-232.060	Leclair, Diane L.	31.00
101-100-232.060	MacDonald, Kenneth E.	31.00
101-100-232.060	Martin, Carol R.	31.00
101-100-232.060	Palmarchuk, Cheri	31.00
101-100-232.060	Truesdell, Mary Ann	15.50
101-100-232.060	Visel, Sarah J.	31.00
101-100-232.060	Richardson, Mike	15.50
101-100-232.060	Geletzke, Alice	15.50
101-100-232.060	Ford, Nicole	15.50
101-100-232.060	Goscicki, Jacob	15.50
101-100-232.060	Jefferson, Paula	31.00

VERIZON WIRELESS**Invoice Amount:****\$994.35**

June 2019 Wireless Billing Acct #2 MI DEAL ACC

Check Date:**06/12/2019**

592-291-853.000	DPW	498.27
101-201-853.000	Info services wireless devices	0.24
101-336-853.000	Fire wireless devices	200.05
101-691-853.000	Park foreman wireless device iPad	40.01
588-588-853.000	Friendship Station	62.90
101-325-853.000	Dispatch	103.41
226-226-853.000	Solid Waste - Sarah Visel	51.46
805-805-970.005	Sidewalk Inspec. I-Pad	38.01

VERIZON WIRELESS**Invoice Amount:****\$998.78**

June 2019 Wireless Billing Acct #1 - 585762923-0

Check Date:**06/12/2019**

592-172-853.000	DPW wireless devices	95.75
101-201-853.000	Info services wireless devices	60.68
101-336-853.000	Fire wireless devices	141.37
101-691-853.000	Park foreman wireless device	50.07
101-253-853.000	Treasurer Wireless Service	50.68
101-305-853.000	Police Dept. wireless service	355.80
101-371-853.000	Building Dept. Wireless Services	244.43

WOW! BUSINESS**Invoice Amount:****\$11.38**

Police Dept. Service Chgs - May 2019 Acct. # 012

Check Date:**06/12/2019**

101-305-921.000	Police Dept. May 2019	11.38
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Total Amount to be Disbursed:**\$69,400.79**

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019

ITEM E
PUBLIC COMMENTS AND QUESTIONS

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

NEW BUSINESS

**ITEM F.1
HISTORIC DISTRICT COMMISSION
INITIAL APPOINTMENTS
RECOMMENDATION
RESOLUTION # 2019-06-25-59**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: **June 25, 2019**

ITEM: Initial Appointments to the Historic District Commission, Resolution #2019-06-25-59

PRESENTERS: **Supervisor Heise, Trustee Dempsey**

BACKGROUND:

The Plymouth Township Historic District Commission was created by Ordinance at our April 23 Board Meeting. Under the State Law enabling that Ordinance, seven members need to be appointed to serve on the Commission. State Law also requires that a majority of the members have a clearly demonstrated interest in, or knowledge of, historic preservation; two shall be a member of a duly organized local historic preservation organization if available; one shall be an architect with two years of architectural experience or duly registered in the State. Members shall be appointed for a term of three (3) years, except the initial appointments of three (3) members for a term of two (2) years and two (2) members for a term of one year. Subsequent appointments shall be for three-year terms.

Applications for the members being proposed are attached to this memo, with the exception of Trustee Dempsey. We have also invited them to the June 25 meeting.

PROPOSED MOTION: I move to approve Resolution 2019-06-25-59, appointing the initial seven members of the Plymouth Township Historic District Commission for the terms specified therein.

Moved By _____ Seconded By _____

ROLL CALL:

____Doroshewitz, ____Heise, ____Heitman, ____Vorva, ____Clinton, ____Curmi, ____Dempsey

Resolution #2019-06-25-59

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

RESOLUTION #2019-06-25-59

**RESOLUTION APPOINTING THE INITIAL MEMBERS OF THE PLYMOUTH
TOWNSHIP HISTORIC DISTRICT COMMISSION**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'Board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on June 25, 2019, the following resolution was offered:

WHEREAS, the Plymouth Township Board of Trustees approved Township Ordinance 1016 Amendment #23 (Res. 2019-04-23-48) on April 23, 2019 creating the Plymouth Township Historic District Commission, and;

WHEREAS, the State Law enabling the Ordinance requires the appointment of seven (7) individuals representing various relevant backgrounds and interests that best serve the goals and objectives of the Commission, and;

WHEREAS, the State Law enabling the Ordinance also requires staggered terms of office for those Commissioners initially appointed;

NOW, THEREFORE BE IT RESOLVED, that the Plymouth Township Board of Trustees hereby appoints the following Township residents for the specific initial terms as indicated herein, such terms to become effective June 30, 2019:

- | | | |
|----|---|---------|
| 1. | Jack Dempsey - Trustee, Historian | 3 years |
| 2. | Wendy Harless – Preservationist | 3 years |
| 3. | Sybil Hunter – Citizen | 3 years |
| 4. | Carol Souchock – Citizen | 2 years |
| 5. | Jim Salamay – Preservationist | 2 years |
| 6. | Dennis Cebulski – Planning Commissioner | 1 year |
| 7. | Kevin Gurtowsky – Architect | 1 year |

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on June 25, 2019.

Jerry Vorva, Clerk, Charter Township of Plymouth



Charter Township of Plymouth
Board and/or Commission Application

First Name: Wendy Last Name: Harless SSN: **

Address: 11677 Morgan Ave City: Plymouth State: MI Zip: 48170

Home Phone: none Mobile Phone: 734-546-4449 Work Phone: none Ext:

Fax: none Primary Email: wmharless@gmail.com Alt. Email: minddetergent307@gmail.com

Board and/or Commission Applying for: Historic District Commission

Why are you seeking appointment to the above Board or Commission?: I would like to help establish an historic district for the township and advocate for the preservation of Plymouth's historically important structures, the buildings that are a part of our collective history.

Work History: Freelance Creative Director March 2018 - present

Creative Director, SEMCA May 1999 - March 2018

Art Director, Forming and Fabricating Magazine September 1996 - May 1999

Senior Designer, Ann Arbor Observer September 1994 - September 1996

Education: BFA, Massachusetts College of Art and Design 1992

High School Diploma, Salem High School 1988

Community Involvement: In 2006, my friends and I decided to create our own 501(c)3 non-profit to advocate for the preservation of historic buildings in both the City of Plymouth and Plymouth Township. We have been educating people about Plymouth's history and historic buildings ever since. I am the current Chairperson of the Plymouth Preservation Network.

Interests/Hobbies: I enjoy gardening, research, painting and drawing as well as historic preservation projects (mostly working on my own old house) in my spare time.

**The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year. In that situation, we will send you a Form 1099 at the end of the year.

Please return this completed application to:

Plymouth Townships Clerk's Office
 Jerry Vorva, Clerk
 9955 North Haggerty Road
 Plymouth MI 48170

Clear Form



Charter Township of Plymouth
Board and/or Commission Application

First Name: James Last Name: Salamay SSN: **

Address: 14154 C Drive City: Plymouth State: MI Zip: 48170

Home Phone: _____ Mobile Phone: 734-812-8095 Work Phone: _____ Ext: _____

Fax: _____ Primary Email: jamessalamay@yahoo.com Alt. Email: jamessalamay@gmail.com

Board and/or Commission Applying for: Plymouth Township Historical Commission

Why are you seeking appointment to the above Board or Commission?: Due to my deep interest and passion to help preserve the History that runs deep in our Township

Work History: 2015-Present. Contract Manager for FedEx Ground

Education: Graduate of Plymouth-Canton High School

Community Involvement: Volunteer for the Plymouth Historical Museum. At The museum I work as a guide in the museum itself as well as a tour guide at locations such as the Markham/Wilcox home and other locations throughout the Plymouth community. I'm also involved as a "portrayer" where I have portrayed a number of Plymouth forefathers and share the history of the Plymouth community *** Member: Plymouth Preservation Network

Interests/Hobbies: Home "History Decoder". I have a deep interest in researching and decoding the history of homes throughout the Plymouth community. Many of the historical findings are posted on my Family's webpage and shared of social media for all the world to enjoy. Webpage: PlymouthMiDiscoveries.com

****The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year. In that situation, we will send you a Form 1099 at the end of the year.**

Please return this completed application to:

Plymouth Townships Clerk's Office
 Jerry Vorva, Clerk
 9955 North Haggerty Road
 Plymouth MI 48170

RECEIVED

MAY 31 2019

**PLYMOUTH TWP
 CLERK'S OFFICE**

Clear Form



Charter Township of Plymouth
Board and/or Commission Application

First Name: Sybil Last Name: Hunter SSN:** _____

Address: 11937 Glenview Drive City: Plymouth State: MI Zip: 48170

Home Phone: 734-207-0575 Mobile Phone: 313-617-5119 Work Phone: _____ Ext: _____

Fax: _____ Primary Email: sybilworks@me.com Alt. Email: _____

Board and/or Commission Applying for: Plymouth Township Historic District Commission

Why are you seeking appointment to the above Board or Commission?: As an educator, Native American, and citizen, I know the deep importance of culture and history - that is our heritage as a community. That heritage needs to be protected, rather than lost, for future generations in order to increase public awareness and education of cultural resources. I have experience working with non-profits, Plymouth Township elections, and community groups. My focus is what is best for the township.

Work History: Currently I tutor special needs students, 1 hour daily (2 yrs). I have 10 more years background as an educator and interventionist, prior to that I was a full time student at UMD. I left 3 years in the the IT field to go back to school. Prior to working IT, I spent 6 months performing community relations for a placement agency (the 70 min drive was too much); 2 years in technical writing and PR; 2 years as a legal secretary; 1 year on a legal discovery job; and 2 years in the GM administrative pool.

Education: BA Public Relations, minor in Journalism from Western Michigan University; earned my State of Michigan Teaching Certification in English (BA) and Math (EX); I went back to pass Journalism (BC) as well. During student teaching, I was chosen, based on merit, for the MITTEN (technology in education) program. I have also graduated from the Perot Systems Apprenticeship Program (1998).

Community Involvement: By definition of working in school systems around the county, I have been involved in community information and activities. I currently serve as the speaker coordinator of a non-profit conservation group Michigan Fly Fishing Club which focuses on conservation and education of both resource management and history. My term will expire in 2020. My husband and I also helped spearhead the Plymouth Township grassroots group for leadership change a few years ago.

Interests/Hobbies: I write, draw and create. I like to tie fly fishing flies. I enjoy fly fishing casting lessons. I am currently enrolled in a fine arts drawing class, as well as a knitting class. I scrapbook, bead and even color for relaxation. I roll with it.

****The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year. In that situation, we will send you a Form 1099 at the end of the year.**

Please return this completed application to:

Plymouth Townships Clerk's Office
 Jerry Vorva, Clerk
 9955 North Haggerty Road
 Plymouth MI 48170

Clear Form

Charter Township of Plymouth
Board and/or Commission Application

First Name: Carol Last Name: Souchock SSN: **

Address: 13094 Woodridge Circle City: Plymouth State: MI Zip: 48170

Home Phone: Mobile Phone: 248-245-5057 Work Phone: 734-453-0750 Ext: 18

Fax: Primary Email: carolsouchock@gmail.com Alt. Email:

Board and/or Commission Applying for: Plymouth Township Historic District Commission

Why are you seeking appointment to the above Board or Commission?: I have been interested in historic preservation and local history for many years. I currently serve on the Plymouth Historical Museum board and have previously served on the Lenawee County historical society board. This background, along with the education I have obtained at workshops presented by the Michigan Historic Preservation Network and State Historic Preservation Office, provide a strong foundation for this work.

Work History: I am the director of the Plymouth District Library which serves the Plymouth community (Charter Township of Plymouth and the City of Plymouth). I have served in this position for five years.

Education: Master of Library and Information Sciences degree and Archival Administration Certificate from Wayne State University and Bachelor's of Arts from the University of Michigan - Dearborn. Committed to life long learning.

Community Involvement: I am active in several Plymouth community organizations: President of Plymouth (Noon) Rotary Club July 2019-June 2020, Rotarian for 10 years, Plymouth Historical Museum board since 2016, Plymouth Chamber member since 2013 and volunteer since 2017.

Interests/Hobbies: Traveling (I can be found visiting museums, historic sites and national parks across our country), I am passionate about the arts, technology and economic development.

**The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year. In that situation, we will send you a Form 1099 at the end of the year.

Please return this completed application to:

Plymouth Townships Clerk's Office
 Jerry Vorva, Clerk
 9955 North Haggerty Road
 Plymouth MI 48170

RECEIVED
MAY 20 2019
PLYMOUTH TWP
CLERK'S OFFICE

Jerry Vorva, Clerk

Charter Township of Plymouth District Library 9955 North Haggerty Road
Plymouth, MI 48170

May 16, 2019

Dear Mr. Vorva,

I am applying to serve on the Plymouth Township Historic District Commission.
Please see the attached commission application. If you need any additional
information please let me know.

It is my understanding this is not an appointment that would result in payment to
me therefore I have not included my social security number on the application.

Sincerely,



Carol Souchock
13094 Woodridge Circle
Plymouth, MI 48170
248-245-5057
carolsouchock@gmail.com

RECEIVED

MAY 20 2019

**PLYMOUTH TWP
CLERK'S OFFICE**



Charter Township of Plymouth
Board and/or Commission Application

First Name: Dennis Last Name: Cebulski SSN: ** On File

Address: 48615 Harvest Drive City: Plymouth State: MI Zip: 48170

Home Phone: 734-455-2719 Mobile Phone: 734-417-8651 Work Phone: Ext:

Fax: Primary Email: cebulski@umich.edu Alt. Email: pkc@umich.edu

Board and/or Commission Applying for: Historic District Commission

Why are you seeking appointment to the above Board or Commission?: An appointment to the Historical District Board
provides me with an opportunity to share my historical experience and interest with the citizens of Plymouth Twp. Additionally
an appointment would serve as an important communication link with my service on the Planning Commission

Work History: My entire professional career has been with the University of Michigan where I held the position of Assistant
Director of Research Administration. As a member of the senior staff with primary responsibility for developing institutional
proposal and award reporting and analysis for the University's \$1.2 billion research enterprise. I participated in strategic
planning sessions with the Vice President for Research and preparing numerous presentations to the Board of Regents.

Education: I hold a Bachelor of Business Administration. I completed the Citizen Planner Program offered by MSU
Extension and received my Certificate upon completion in the Fall of 2017.

Community Involvement: In addition to serving on the Planning Commission, I am a member of the Friends of the Plymouth
Historical Museum of Plymouth and an active member of Our Lady of Good Counsel Church. Additionally I have supported
numerous community organizations such as the Plymouth Museum, Plymouth Community Band, and the Eagle Scout Project
at Township Park.

Interests/Hobbies: Related to this application, I have a long-time interest in history. I have served as President of the
Dearborn Historical Society (1977) and still a member I am member of the Plymouth Historical Museum, the Henry Ford Heritage
Association, and the Ford Piquette Avenue Plant where I made an early contribution to help purchase and save the Plant in 1998.
I served as a docent at the Henry Ford Fair Lane Estate when the Women of Fair Lane manged tours.

****The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year.
 In that situation, we will send you a Form 1099 at the end of the year.**

Please return this completed application to:

Plymouth Townships Clerk's Office
Jerry Vorva, Clerk
9955 North Haggerty Road
Plymouth MI 48170

Clear Form

Charter Township of Plymouth
Board and/or Commission Application

First Name: Kevin Last Name: Gurtowsky SSN: **

Address: 44800 Joy Rd. City: Plymouth State: MI Zip: 48170

Home Phone: N/A Mobile Phone: 734-904-6646 Work Phone: 313-965-3399 Ext: 208

Fax: N/A Primary Email: kgurtowsky@gmail.com Alt. Email:

Board and/or Commission Applying for: Historic District Commission

Why are you seeking appointment to the above Board or Commission?: Even as a young kid, I always had an interest in the built environment. I remember an 8th grade class trip to Chicago where I took photo after photo of the skyline and returned home with 4 rolls of images of the buildings and architecture and only a handful of candid with my friends. Working in Downtown Detroit, I have had the opportunity to develop a strong passion for historic preservation, witnessing it's value first-hand on adaptive re-use projects. I am seeking an appointment on Plymouth Township's HDC because it's a great opportunity to draw upon these two interests and have a true and lasting impact on the community I call home.

Work History: Project Architect, Kraemer Design Group, May 2015 - Present (Licensed Architect: November 2017)

Architectural Intern, Kraemer Design Group, May 2014 - August 2014

Intern Architect, Joseph Philips - Architect, April 2012 - August 2013

Intern Architect, DesRosiers Architects, April 2012 - September 2012

Education: University of Michigan

Master of Architecture, May 2015

Bachelor of Science in Architecture, May 2009

Community Involvement: American Institute of Architect - Detroit Chapter, Emerging Professionals Committee

Interests/Hobbies: Rowing, Cycling, Photography, Movie Trivia

**The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year. In that situation, we will send you a Form 1099 at the end of the year.

Please return this completed application to:

Plymouth Townships Clerk's Office
 Jerry Vorva, Clerk
 9955 North Haggerty Road
 Plymouth MI 48170

RECEIVED

MAY 17 2019

**PLYMOUTH TWP
 CLERK'S OFFICE**

PROJECT ARCHITECT | KEVIN GURTOWSKY

Kevin was born and raised in Southeast Michigan and is excited to work in a field where he can contribute to the ongoing development of Detroit. Growing up his father was a member of the construction trades, which inspired Kevin to develop a life-long appreciation for the built environment. He was able to see first-hand how it impacted people's daily lives and served as a legacy that could be passed down to the next generation.

Kevin received both his Master of Architecture in 2015 and his Bachelor of Science in Architecture in 2009 from Taubman College of Architecture & Urban Planning at the University of Michigan. During his time at U of M, he participated in the Iceland International Travel Studio where he delved into human-centered urbanism. Kevin has gained valuable professional experience while working at various architectural firms in Metro-Detroit and has worked on a variety of projects including everything from retail and hospitality to commercial offices and multi-family residential. Kevin brings a detail-oriented approach with a passion for design at all scales. Kevin returned to Kraemer Design Group in May 2015 and became a licensed architect in the State of Michigan in November 2017.



CONTACT INFORMATION

kevin.gurtowsky@thekraemeredge.com
p 313 965 3399 x208

REGISTRATIONS | MEMBERSHIPS

Registered Architect, State of Michigan
1301066317

American Institute of Architects (AIA)

National Council of Architectural Registration
Boards (NCARB)

State of Michigan - 36CFRPart 61 Qualified Historic
Architect and Technical Preservation Consultant

PROFESSIONAL EXPERIENCE

Kraemer Design Group
Project Architect, Nov 2017 - Present
Architectural Designer, May 2015 - Nov 2017
Architectural Intern, May 2014 - August 2014
Detroit, MI

Joseph Phillips -- Architect
Intern Architect, April 2012 - August 2013
Plymouth, MI

DesRosiers Architects
Intern Architect, April 2012 - Sept 2012
Bloomfield Hills, MI

EDUCATION

Master of Architecture, 2015
Bachelor of Science in Architecture, 2009
University of Michigan
Ann Arbor, MI

PROJECT EXPERIENCE

Detroit, MI | Project Architect | One Detroit Credit Union
Livonia, MI | Project Architect | Aristeo Construction -- Office Relocation
Detroit, MI | Project Architect | Detroit Labs -- Office Expansion
Detroit, MI | Project Architect, Historic Consulting | Leland House
Detroit, MI | Architectural Designer | 66 Columbia St - Retail Infill
Detroit, MI | Architectural Designer, Historic Consulting | David Stott Building
Detroit, MI | Architectural Designer, Historic Consulting | Elliott Building
Detroit, MI | Architectural Designer | Shinola -- Office Expansion
Multiple Locations | Architectural Designer | Bagger Dave's Burger Tavern
Detroit, MI | Architectural Intern | Malcomson Building
Detroit, MI | Architectural Intern | Detroit Savings Bank Apartments
Detroit, MI | Architectural Intern | Fellow Barber
Detroit, MI | Architectural Intern | Town Residences
Northville, MI | Architectural Intern | MainCentre Apartments
Owasso, MI | Architectural Intern | Owasso Armory
Detroit, MI | Architectural Intern | Ford Estates -- Office Relocation
Ann Arbor, MI | Architectural Intern | Summit Townhomes
Lansing, MI | Architectural Intern | Sparrow Health System -- Retail & Food Service
Sterling Heights, MI | Architectural Intern | Fraza Forklifts
Novi, MI | Architectural Intern | One World Market
Livonia, MI | Architectural Intern | Michigan Municipal Risk Management Authority
Multiple Locations | Architectural Intern | Community Financial Credit Union
Livonia, MI | Architectural Intern | Jacobsen Industries

Groth, Sandra

From: Vorva, Jerry
Sent: Friday, May 17, 2019 3:41 PM
To: Heise, Kurt; Brams, Sue; Groth, Sandra
Subject: FW: Plymouth Township HDC Application
Attachments: CToP_Board-Commission_Application-Gurtowsky_Kevin.pdf

From: Kevin Gurtowsky [<mailto:kgurtowsky@gmail.com>]
Sent: Friday, May 17, 2019 9:02 AM
To: Vorva, Jerry
Subject: Plymouth Township HDC Application

Mr. Vorva,

Please see the attached PDF for my resume and application for a seat on the Plymouth Township Historic District Commission. As an architect and resident, I care about how our community is built and would like to contribute to any effort that preserves its history. Please let me know if you have any questions or need any additional information.

Thank you,
Kevin Gurtowsky

RECEIVED

MAY 17 2019

PLYMOUTH TWP
CLERK'S OFFICE

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

NEW BUSINESS

**ITEM F.2
PLANNING COMMISSION
APPOINTMENT RECOMMENDATION -
ROBERT OSTENDORF
RESOLUTION # 2019-06-25-60**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 25, 2019

ITEM: Appointment of Robert Ostendorf to the Planning Commission, Resolution #2019-06-25-60

PRESENTERS: Supervisor Heise

BACKGROUND:

I would appreciate your consideration and support for the appointment of Mr. Robert Ostendorf to the Planning Commission for a term ending June 30, 2022. His resume is attached. He will be replacing Jim Harb, whose term has expired.

PROPOSED MOTION: I move to approve Resolution #2019-06-25-60, authorizing the appointment of Mr. Robert Ostendorf to the Planning Commission for a term ending June 30, 2022.

Moved By _____ Seconded By _____

ROLL CALL:

____ Heise, ____ Heitman, ____ Vorva, ____ Clinton, ____ Curmi, ____ Dempsey, ____ Doroshewitz

Resolution #2019-06-25-60

Clear Form

**Charter Township of Plymouth
Board and/or Commission Application**

First Name: ROBERT Last Name: OSTENDORF JR SSN: **
 Address: 9209 NORTHAMPTON DR. City: PLYMOUTH State: MI Zip: 48170
 Home Phone: 734 354 6757 Mobile Phone: 920 257 8053 Work Phone: 734 207 9656 Ext: —
 Fax: — Primary Email: BOBOSTENDORF@GMAIL.COM Alt. Email: —
BOBOSTENBORO@GMAIL.COM
 Board and/or Commission Applying for: PLANNING COMMISSION

Why are you seeking appointment to the above Board or Commission?: AS A BUSINESS OWNER OF 2
BUSINESSES IN PLYMOUTH AND THE FORMER CHAIR OF THE CHAMBER
OF COMMERCE I THINK I CAN ADD PERSPECTIVE & VALUE TO THE
ENTITY

Work History: ATTACHED. HOWEVER IT EXCLUDES OWNERSHIP OF: STIGIA'S
BLACK DOGTOWN AND STIGIA'S TRACKSIDE

Education: SEE ATTACHED UNDERGRAD: USNA 1972 BS ENG. & MBA
TROY STATE UNIVERSITY 1985

Community Involvement: MEMBER CHAMBER OF COMMERCE & FORMER CHAIRMAN,
ON BOARD OF DIRECTORS CURRENTLY.

Interests/Hobbies: GIVING BACK TO THE COMMUNITY.

****The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year. In that situation, we will send you a Form 1099 at the end of the year.**

Please return this completed application to:

Plymouth Townships Clerk's Office
 Jerry Vorva, Clerk
 9955 North Haggerty Road
 Plymouth MI 48170

RECEIVED

MAR 27 2019

**PLYMOUTH TWP
CLERK'S OFFICE**

ROBERT E. OSTENDORF, JR.

9209 Northampton Dr.
 Plymouth, Mi. 48170
 (920) 257 8053(cell)

OVERVIEW: Turnaround leader, with demonstrated ability to manage and expand enterprise value chains, resulting in universally improved delivery/quality/cost. Inspires unity of purpose and organizational focus with his agile, middle-market leadership approach. Encourages use of new tools, processes and concepts to generate rapid organizational improvement.

SUMMARY: Senior Level Executive with 30 years of experience across a broad range of industries in the leadership of manufacturing based companies. Experience includes establishment of Strategic Direction, identification of new Market/Alliance/Collaboration opportunities, all aspects of Customer Satisfaction Activity/Initiatives, development of new products/programs, optimizing production efficiency, optimizing Sourcing Strategies and developing/implementing management metrics to aim the total organization at the same objectives.

EXPERIENCE: Boatschool Partners – Plymouth, MI 2011 – Present

Managing Director

Boatschool Partners is an executive advisory service emphasizing operational excellence. Boatschool focuses on operational excellence as a much more powerful and enduring means of improving enterprise performance than the financial engineering conducted by most consulting and advisory firms.

Neenah Enterprises Inc. (NEI) – Neenah, WI 2007 – 2010

Chief Executive Officer

Hired by Tontine (Greenwich, Connecticut) and Board of Directors to roll-up five (5) independent foundries and one (1) forging operation into a \$500 million plus industry consolidator. Focus was on creating one seamless organization with significantly faster delivery performance.

Amcan Consolidated Technologies – Hamilton, ON 2004 – 2007

Chief Executive Officer (Carlyle Group Washington, DC) May 2004 - January 2005

Hired by Carlyle Group to affect sale of Honsel International Technologies (HIT) including North American Operations (AMCAN)

Chief Executive Officer – (Ripplewood New York, NY) January 2005 – May 2007

Hired by purchaser of HIT, Ripplewood, to affect disposition (turnaround or sale) of North American assets. Member of the Board of HIT. Turned around operations, implementing simple metrics to drive coordinated improvement.

EXPERIENCE: Morgan Corporation – Morgantown, PA

1999 – 2004

(CONTINUED)

President

Profit and loss responsibility for \$250 million stand-alone company that represents the largest holding for J.B. Poindexter & Co., Houston, Texas. Manufactures trucks (freight and refrigerated) for Penske, Ryder, Budget and numerous national accounts. Generated significant increase in enterprise value by redefining the marketplace and Morgan's internal processes.

Cambridge Industries, Inc. – Madison Heights, MI

1998 – 1999

President - Truck Group

Profit and loss responsibility for \$220 million division of \$500 million Company, which manufactured Sheet Molded Composite (SMC) Body Parts for all major Automotive and Truck Original Equipment Manufacturers (OEM).

American Sunroof Company – Detroit, MI

1995 – 1998

President

Profit and loss responsibility for \$200 million of \$400 million company, which manufactured open-air systems (convertibles and sunroofs).

VMC Fiberglass Products, Inc. – Daleville, AL

1988 – 1995

President/CEO

As the only active investor, was responsible for bottom-line performance at a \$20 million fiberglass company.

Michelin Tire Corporation – Dothan, AL

1978 – 1988

Head of Fabrication

Responsible for entire production operation at \$100 million Light Truck Tire Manufacturing facility, employing over 1,000 associates.

United States Navy – Surface Line Officer

1972 – 1978

EDUCATION: BS: Engineering (Honors) – 1972 – U.S. Naval Academy - Annapolis, MD**MBA:** 1983 – Troy State University – Dothan, AL**OTHER:** Active in numerous trade associations, including board membership.

Frequent guest speaker for regional and national organizations.

Personal and professional references available upon request.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

NEW BUSINESS

**ITEM F.3
PLANNING COMMISSION RE-
APPOINTMENT RECOMMENDATION -
JOHN ITSELL
RESOLUTION # 2019-06-25-61**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 25, 2019

ITEM: Re-Appointment of John Itsell to the Planning Commission, Resolution #2019-06-25-61

PRESENTERS: Supervisor Heise

BACKGROUND:

I would appreciate your consideration and support for the re-appointment of Mr. John Itsell to the Planning Commission for a term ending June 30, 2022. His resume is attached.

PROPOSED MOTION: I move to approve Resolution #2019-06-25-61, authorizing the appointment of Mr. John Itsell to the Planning Commission for a term ending June 30, 2022.

Moved By _____ Seconded By _____

ROLL CALL:

____Heitman, ____Vorva, ____Clinton, ____Curmi, ____Dempsey, ____Doroshewitz, ____Heise

Resolution #2019-06-25-61



Clear Form

Charter Township of Plymouth
Board and/or Commission Application

First Name: John Last Name: Itsell SSN:** _____

Address: 49235 Fox Drive South City: Plymouth Twp State: MI Zip: 48170

Home Phone: _____ Mobile Phone: 734.717.6308 Work Phone: _____ Ext: _____

Fax: _____ Primary Email: johnitsell@vivaventures.net Alt. Email: _____

Board and/or Commission Applying for: re-appointment- current member Planning Commission

Why are you seeking appointment to the above Board or Commission?: see attached

Work History: see attached

Education: see attached

Community Involvement: see attached

Interests/Hobbies: see attached

**The Social Security Number is required as some appointments result in payment that will exceed \$600.00 per year.
 In that situation, we will send you a Form 1099 at the end of the year.

Please return this completed application to:

Plymouth Townships Clerk's Office
 Jerry Vorva, Clerk
 9955 North Haggerty Road
 Plymouth MI 48170

JOHN ITSELL

49235 FOX DRIVE SOUTH, PLYMOUTH, MI 48170

Profile

I have been in the facility/residential management industry since 2000. I have an extensive background and experience in operations, real estate, and marketing. I believe my skills will enable me to be an effective planning commission member.

Work Experience

2014 - current

Realtor/Realty Ink, LLC
Plymouth, MI
Realtor

Became licensed Realtor in 2014. Became active real estate agent in 2015.

2010 – current

Viva Ventures, Inc
Plymouth, MI
Owner/Operator/Landlord

Purchase, renovate, lease, and manage several residential properties in Plymouth Township.

2006 – 2013

Palace Sports & Entertainment, Inc
Auburn Hills, MI
Vice President of Events, Projects/Development

Consultant- Managed operational, strategic, marketing & production matters/staff. Palace Sports & Entertainment owned and/or operated Palace of Auburn Hills, DTE Energy Music Theatre, and Meadowbrook Music Festival (Oakland University).

2005 – 2006

Forbes Management
Detroit, MI

Consultant- Managed operational, strategic, and marketing matters. Forbes Management owned/operated Gem Theatre, Colony Club, and the Elwood Bar & Grill.

2000 – 2005

Clear Channel Entertainment
Farmington Hills, MI
Vice President, Michigan

Oversaw production and marketing matters for Michigan. Managed staff/venues; operating State Theatre (Detroit), St. Andrews Hall (Detroit), Clutch Cargos (Pontiac), and The Orbit Room (Grand Rapids).

1986 – 2000

Cellar Door Productions
Detroit, MI
Vice President, Production & Marketing

1982 – 1986

Brass Ring Productions
Atlanta, GA
Talent Coordinator

Volunteer Experience

2013 – 2015

Plymouth Scholars Charter Academy
Plymouth, MI
Moral Focus Chairperson

2006 – 2008

2010 – 2012

Fox Pointe Homeowners Association
Plymouth, MI
President

Education

1978 – 1982

Michigan State University- BA Communications

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

NEW BUSINESS

**ITEM F.4
ENVIRONMENTAL LEADERSHIP
COMMISSION ORDINANCE #1016,
AMENDMENT #23
SECOND READING
RESOLUTION # 2019-06-25-62**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: **June 25, 2019**

ITEM: Second Reading of the Plymouth Township Environmental Leadership Commission Ordinance #1026, Amendment #23, Resolution #2019-06-25-62

PRESENTERS: **Supervisor Heise**

BACKGROUND:

I am introducing for Second Reading the attached Ordinance creating the Plymouth Township Environmental Leadership Commission. There were some minor changes that were made by Attorney Bennett that can be explained at the Board meeting.

PROPOSED MOTION: I move to approve Resolution 2019-06-25-62, authorizing the second reading of Ordinance #1016, Amendment #23, creating the Plymouth Township Environmental Leadership Commission to become effective upon publication.

Moved By _____ Seconded By _____

ROLL CALL:

____ Vorva, ____ Clinton, ____ Curmi, ____ Dempsey, ____ Doroshewitz, ____ Heise, ____ Heitman

Resolution #2019-06-25-62

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH

Amendment 23

ENVIRONMENTAL LEADERSHIP COMMISSION

ORDINANCE NO. 1016

AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH PROVIDING FOR THE CREATION OF A CITIZEN COMMISSION TO ADDRESS LOCAL ENVIRONMENTAL EDUCATION, PROGRAMS, STEWARDSHIP, SUSTAINABILITY, OUTREACH AND SIMILAR ISSUES IN AND FOR THE RESIDENTS AND GUESTS OF THE CHARTER TOWNSHIP OF PLYMOUTH; PROVIDING FOR PENALTY; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. 1016, the Environmental Leadership Commission, is hereby adopted to read as follows:

SECTION I: TITLE:

This Ordinance shall be known and may be referred to as the Charter Township of Plymouth Environmental Leadership Ordinance. This Ordinance shall be placed in Chapter II of the Code of Ordinances for the Charter Township of Plymouth.

SECTION II: ENVIRONMENTAL LEADERSHIP COMMISSION.

(a) Purpose.

The Plymouth Township Environmental Leadership Commission (hereafter "commission") exists to enhance understanding and encourage practices that lead to a clean, sustainable, environmentally responsible, and healthy community by:

(1) Educating residents, businesses and guests regarding environmental stewardship and awareness, environmental policies, sustainability, and best practices.

(2) Partnering with individuals, government agencies, businesses, and allied environmental organizations to promote community participation in local environmental protection, awareness, education, and enhancement projects and initiatives.

(3) Serving as a resource for information to answer questions from residents of the Township and others about environmental protection issues and policies.

(b) Established, appointment of members.

(1) There is hereby established a Plymouth Township Environmental Leadership Commission. The commission shall have up to (9) members to be appointed by the Board of Trustees upon the recommendation of the Supervisor for staggered terms of three (3) years. The Supervisor may

terminate the appointment of any member who has been absent from three (3) consecutive regularly scheduled meetings of the commission without prior excuse.

(c) Duties and powers.

- (1) To actively promote the purpose of the commission.
- (2) To serve as a coordinating body for the purpose of educating Township residents, businesses, and guests about environmental issues and policies impacting Township life.
- (3) To work with the Township to identify and address conditions, policies, or practices that may enhance or detract from a healthy, sustainable community.
- (4) To work with the Township to create conditions, to establish policies and practices, and to develop or adopt programs which will enhance understanding and encourage practices that lead to a healthy, clean, and sustainable community.
- (5) To render advice, and to monitor and evaluate Township policies, practices, and procedures which affect the environmental quality and sustainability efforts within the Township.
- (6) To assist the Township in its efforts to comply with environmental codes, ordinances, regulations and statutes from local, county, state or federal authorities.
- (7) To promote community participation in local environmental sustainability, cleanup, restoration, and public education efforts.
- (8) To monitor and promote public awareness of water quality issues in creeks, rivers, and wetlands within the Township.
- (9) To monitor and promote public awareness of recycling, waste management, best practices, and similar sustainability efforts within the Township.
- (10) To serve as a resource for information about environmental policies and practices. As part of this, the commission may engage in public education projects, hold meetings, and conduct workshops.

(d) Organization, meetings, rules and procedures.

- (1) Members of the commission shall be residents of the Township who are eligible for appointive office. All members of the commission shall be voting members of the commission.
- (2) The commission shall annually elect a chairperson, vice chairperson, and secretary from among its members. An elected officer or employee of the Township selected by the Supervisor may serve as an administrative liaison to the commission as needed.
- (3) The commission shall establish a regular time and place of meeting and shall hold one (1) regular meeting at least annually. Special meetings may be called by the chairperson, or by a majority of members of the commission upon written notice received by each member at least five (5) days prior to such meeting.
- (4) The commission shall make and amend rules and procedures governing its organization (hereafter "bylaws") that are not inconsistent with the Charter, this chapter, this section, or any other

Township ordinance. The bylaws adopted by the commission shall not be effective until the bylaws are approved by the Supervisor. Any amendment to the bylaws shall not be effective until the amendment is approved by the Supervisor.

(5) The commission shall keep a record of its proceedings and transactions and shall submit an annual report to the Township Board of Trustees.

(6) A majority of the members of the commission shall constitute a quorum for the transaction of business for regular and/or special meetings. The concurring vote of a majority of a quorum of commission members present at a meeting shall be necessary for the commission to take action.

(7) The commission shall comply with State law, including but not limited to the Michigan Open Meetings Act and the Michigan Freedom of Information Act.

(8) All members of the commission shall serve without compensation.

SECTION III. VIOLATION AND PENALTY.

Any person who shall violate or fail to comply with any other provisions of this ordinance is responsible for a civil infraction punishable by a civil fine not to exceed \$100.00.

SECTION IV. REPEAL.

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

SECTION V. SEVERABILITY.

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

SECTION VI. SAVINGS CLAUSE.

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

SECTION VII. PUBLICATION.

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

SECTION VIII. EFFECTIVE DATE.

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

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

Jerry Vorva, Clerk

Introduced: _____

Published: _____

Adopted: _____

Effective upon Publication: _____

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

NEW BUSINESS

**ITEM F.5
PUBLIC SAFETY MILLAGE
RESOLUTION #2019-06-25-63**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 25, 2019

ITEM: Resolution Regarding 2019 Assignment of Funds from 2018 Public Safety Millage, Resolution #2019-06-25-63

PRESENTERS: Treasurer Clinton

BACKGROUND:

Following approval by the voters of a public safety millage at the November 6, 2018 general election, the Board has in 2019 committed all but \$129,244 of the funds received from the millage for the purposes set forth in the ballot proposal. I am requesting the Board take formal action to "restrict" the use of this remaining \$129,244 to ensure it cannot be used for anything other than those purposes going forward.

Governmental Standards Accounting Board Statement No. 54 establishes a hierarchy clarifying the constraints that govern how a governmental entity can use amounts reported as fund balance. The committed fund balance classification reflects amounts subject to internal constraints self-imposed by the Board; once the committed fund balance constraints are imposed, the constraints can only be removed by the Board prior to redirecting the funds for other purposes.

Board action to commit \$129,244 of fund balance only for purposes of the special public safety millage will ensure these funds are held for future action by the Board in compliance with the millage. Also, requiring that a separate annual reporting be made to the public specifying the funds collected from the special millage and the use of those proceeds will provide transparency as to the use of all proceeds from the special public safety millage. The Treasurer will be responsible to prepare this annual report. The reporting requirement would exist until the year after the expiration of the special millage.

PROPOSED MOTION: I move to approve Resolution #2019-06-25-63 regarding the assignment of funds for 2019 from the November 2018 Public Safety Millage.

Moved By _____ Seconded By _____

ROLL CALL:

____Clinton, ____Curmi, ____Dempsey, ____Doroshewitz, ____Heise, ____Heitman, ____Vorva

Resolution #2019-06-25-63

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

RESOLUTION #2019-06-25-63

RESOLUTION REGARDING NOVEMBER 2018 PUBLIC SAFETY MILLAGE

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth ("the Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan, on June 25, 2019, the following resolution was offered.

WHEREAS, on November 6, 2018, a special public safety millage was approved by the voters; and,

WHEREAS, of the approximately \$2.1 million of proceeds in 2019 from the special public safety millage, a total of \$129,244 remains unexpended as of the date of this Resolution; and,

WHEREAS, the Governmental Standards Accounting Board has issued Statement No. 54 establishing a hierarchy clarifying the constraints that govern how a governmental entity can use amounts reported as fund balance; and,

WHEREAS, the committed fund balance classification reflects amounts subject to internal constraints self-imposed by the Board; and,

WHEREAS, once the committed fund balance constraints are imposed, the constraints can only be removed by the Board prior to redirecting the funds for other purposes; and,

WHEREAS, to provide transparency as to the use of all proceeds from the special public safety millage, and to improve communications with the public and enhance understanding of the operations of Township government, a separate annual reporting should be made to the public specifying the funds collected from the special millage and the use of those proceeds, in a format that is straightforward and intelligible, until the year after the expiration of the special millage, and

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2019-06-25-63, committing \$129,244 of fund balance from the proceeds of the November 6, 2018, special public safety millage for future funding of police, fire, dispatch, and other public safety services and equipment, and requiring a separate annual reporting to the public of the funds collected and uses of all the proceeds.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on June 25, 2019.

Jerry Vorva, Clerk, Charter Township of Plymouth

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019**

NEW BUSINESS

**ITEM F.6
2019-2020 WATER RATES
RECOMMENDATIONS
RESOLUTION #2019-06-25-64**



CHARTER TOWNSHIP OF PLYMOUTH

REQUEST FOR BOARD CONSIDERATION

MEETING DATE: June 25, 2019

ITEM: 2019-20 Water & Sewer Usage Rates

PRESENTER: Mark Clinton, Treasurer

BACKGROUND:

The Charter Township of Plymouth's Water and Sewer Ordinance provides that pertinent fees and rates for connection to, use, access, construction and service by the Township Water & Sewer System shall be set by township board resolution.

Current water & sewer usage rates are as follows:

Water - \$4.08 per 1,000 gallons
 Sewer - \$6.12 per 1,000 gallons
 Total - \$10.20 per 1,000 gallons

The current water and sewer usage rates have been in effect since August 8, 2017. On July 1, 2019, the Great Lakes Water Authority (GLWA) will raise the wholesale water rate it charges Plymouth Township by 2.7%. However, the savings on the sewer side achieved by transferring 100% of the flow to YCUA in 2017, along with the expiration of a 2009 bond in late 2018, will allow us to maintain the total rate at its current level while still setting money aside for future capital improvements.

Over the past several years, as sewer-related expenses have decreased, the individual water & sewer rates as a percentage of total fees no longer reflect an accurate ratio of revenue requirements. While maintaining the total rate of \$10.20 per 1,000 gallons of usage, the individual water & sewer rates should be adjusted to better reflect the wholesale expenses incurred.

Please refer to the attached spreadsheets for financial details.

ATTACHMENTS:

- 1) 2019-20 Breakeven Rate Analysis
- 2) Water to Sewer Expense Ratio

PROPOSED RESOLUTION

I move to approve resolution 2019-06-25-64 which maintains the total water and sewer usage rates at \$10.20 per 1,000 gallons of water. The individual water rate should be adjusted from \$4.08 to \$5.60 and the sewer disposal rate should be adjusted from \$6.12 to \$4.60 to more accurately reflect the revenue required to cover expenses.

Moved By _____ Seconded By _____

ROLL CALL:

____ Heitman, ____ Vorva, ____ Clinton, ____ Curmi, ____ Dempsey, ____ Doroshewitz,
 ____ Heise

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

RESOLUTION # 2019-06-25-64

WATER & SEWER RATE ADJUSTMENT

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on June 25, 2019, the following resolution was offered:

WHEREAS, it is the intention of the Board to comply with the Water and Sewer Ordinance which requires that all pertinent fees and rates for connection to, use, access, construction and service by the Township Water and Sewer System to be set by board resolution; and

WHEREAS, a 2.7% increase in wholesale water rates by GLWA, effective July 1, 2019, has been offset by a reduction in WTUA's sewer costs; and

WHEREAS, the current combined water and sewer usage rate of \$10.20 per 1,000 gallons is sufficient to cover current operating costs while still setting money aside for future capital improvements; and

WHEREAS, over the past several years, as sewer related expenses have decreased, the individual water & sewer rate components of the total usage rate no longer reflect an accurate ratio of revenue requirements;

NOW THEREFORE BE IT RESOLVED, that effective July 1, 2019, the total water and sewer rate of \$10.20 per 1,000 gallons be maintained with the individual water rate moving from \$4.08 to \$5.60 and the individual sewer disposal rate moving from \$6.12 to \$4.60.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on June 25, 2019.

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

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

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2019-06-25-64

**Plymouth Township
Water and Sewer Rate Calculation
July 1, 2019 - June 30, 2020
Water to Sewer Expense Ratio**

<u>GLWA Water Rates & Usage</u>	<u>100%</u>
Volume Assumed to be Sold (in '000 gals)	1,296,933
Wholesale Rate to be Charged (per '000 gals) \$	3.530

Sources of Revenue

Water Charges	\$5,291,487
Sewage Charges	\$7,619,741
WTUA Capital Charges	\$1,422,000
Benefit Fees	\$500,000
Miscellaneous	\$345,500

Total Revenue \$15,178,727

Operating Expenses

		<u>% Water</u>	<u>% Sewer</u>	<u>\$ Water</u>	<u>\$ Sewer</u>
Cost of Water	\$4,577,904	100%	0%	\$4,577,904	\$0
Cost of Sewage Treatment	\$2,760,000	0%	100%	\$0	\$2,760,000
Salaries and Fringe Benefits	\$1,337,896	50%	50%	\$668,948	\$668,948
General Fund Administrative Charge	\$720,000	50%	50%	\$360,000	\$360,000
Miscellaneous	\$1,028,400	50%	50%	\$514,200	\$514,200

Debt and Capital

Principal & Interest on WTUA debt	\$1,524,269	0%	100%	\$0	\$1,524,269
WTUA CIP	\$220,556	0%	100%	\$0	\$220,556
Principal & Interest on PT debt	\$192,306	100%	0%	\$192,306	\$0

Investment

Depreciation (WTUA)	\$1,150,479	0%	100%	\$0	\$1,150,479
Depreciation (PT)	\$927,000	100%	0%	\$927,000	\$0
Purchase of Capital Assets	\$198,000	50%	50%	\$99,000	\$99,000

Total Revenue Requirements \$14,636,810 \$7,339,358 \$7,297,452

Less Fixed Billing Component \$234,000 \$1,422,000

Variable Charges \$7,105,358 \$5,875,452

Percentage	54.74%	45.26%
Rate (per 1,000 Gallons)	5.60	4.60

**Plymouth Township
Water and Sewer Rate Calculation
July 1, 2019 - June 30, 2020
Breakeven Rate Analysis**



<u>GLWA Water Rates & Usage</u>	<u>90%</u>	<u>95%</u>	<u>100%</u>	<u>105%</u>	<u>110%</u>
Volume Assumed to be Sold (in '000 gals)	1,167,240	1,232,086	1,296,933	1,361,780	1,426,626
Wholesale Rate to be Charged (per '000 gals) \$	3.765	\$ 3.641	\$ 3.530	\$ 3.429	\$ 3.337
Sources of Revenue					
Water Charges	\$4,762,338	\$5,026,912	\$5,291,487	\$5,556,061	\$5,820,635
Sewage Charges	\$6,857,767	\$7,238,754	\$7,619,741	\$8,000,728	\$8,381,715
WTUA Capital Charges	\$1,422,000	\$1,422,000	\$1,422,000	\$1,422,000	\$1,422,000
Benefit Fees	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000
Miscellaneous	\$345,500	\$345,500	\$345,500	\$345,500	\$345,500
Total Revenue	<u>\$13,887,605</u>	<u>\$14,533,166</u>	<u>\$15,178,727</u>	<u>\$15,824,289</u>	<u>\$16,469,850</u>
Operating Expenses					
Cost of Water	\$4,394,794	\$4,486,349	\$4,577,904	\$4,669,459	\$4,761,014
Cost of Sewage Treatment	\$2,359,800	\$2,622,000	\$2,760,000	\$2,898,000	\$3,036,000
Salaries and Fringe Benefits	\$1,337,896	\$1,337,896	\$1,337,896	\$1,337,896	\$1,337,896
General Fund Administrative Charge	\$720,000	\$720,000	\$720,000	\$720,000	\$720,000
Miscellaneous	\$1,028,400	\$1,028,400	\$1,028,400	\$1,028,400	\$1,028,400
Debt and Capital					
Principal & Interest on WTUA debt	\$1,524,269	\$1,524,269	\$1,524,269	\$1,524,269	\$1,524,269
WTUA CIP	\$220,556	\$220,556	\$220,556	\$220,556	\$220,556
Principal & Interest on PT debt	\$192,306	\$192,306	\$192,306	\$192,306	\$192,306
Investment					
Depreciation (WTUA)	\$1,150,479	\$1,150,479	\$1,150,479	\$1,150,479	\$1,150,479
Depreciation (PT)	\$927,000	\$927,000	\$927,000	\$927,000	\$927,000
Purchase of Capital Assets	\$198,000	\$198,000	\$198,000	\$198,000	\$198,000
Total Revenue Requirements	<u>\$14,053,500</u>	<u>\$14,407,255</u>	<u>\$14,636,810</u>	<u>\$14,866,365</u>	<u>\$15,095,920</u>
Surplus	- \$165,895	\$125,911	\$541,917	\$957,924	\$1,373,930

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019

ITEM G
SUPERVISOR AND TRUSTEE
COMMENTS

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019

ITEM H
PUBLIC COMMENTS AND QUESTIONS

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
JUNE 25, 2019

ITEM I
ADJOURNMENT