

**CHARTER TOWNSHIP OF PLYMOUTH**  
**BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**APRIL 14, 2020**

**CALL TO ORDER**

**CHARTER TOWNSHIP OF PLYMOUTH**  
**BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**APRIL 14, 2020**

**ITEM A**  
**ROLL CALL**

**CHARTER TOWNSHIP OF PLYMOUTH**  
**BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**APRIL 14, 2020**

**ITEM B**  
**PLEDGE OF ALLEGIANCE**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
APRIL 14, 2020**

**ITEM B.1  
INFORMATION ON REMOTE MEETING  
PROTOCOL AND PROCEDURES FOR  
APRIL 14 MEETING**

**SPECIAL NOTICE OF ELECTRONIC REMOTE MEETING OF THE CHARTER  
TOWNSHIP OF PLYMOUTH, MICHIGAN – April 14, 2020**

Please take notice that a regular meeting of the Charter Township of Plymouth Board of Trustees will take place on Tuesday, April 14 at 7 pm via telephone conference call, in accordance with Governor Whitmer's Executive Order 2020-15, in response to COVID-19 social distancing requirements and Executive Order 2020-21.

The public may listen to and participate in the meeting by calling the following toll-free number:

**1-888-585-9008** and entering the Conference Code **207-283-882**

Members of the public will be invited to speak during the public comment portion of the meeting and such comment will be limited to three minutes per person. To provide for orderly public participation, a person wishing to speak must state their name and request to be recognized by the Township Supervisor who will moderate the meeting. All persons indicating a desire to speak during public comment will be recognized.

If, prior to the meeting, members of the public have questions or wish to provide input on any business that will be addressed at the meeting, such persons may contact the Board of Trustees through Clerk Jerry Vorva by email, phone, or regular mail, at the address listed below:

Clerk Jerry Vorva  
9955 N. Haggerty Road  
Plymouth, MI 48170  
(734) 354-3224  
jvorva@plymouthtp.org

Posted: April 10, 2020

*A copy of this Notice and the April 14 Agenda shall be placed outside Township Hall, on the Township Website, and the Township Facebook page.*

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
APRIL 14, 2020**

**ITEM C  
APPROVAL OF AGENDA  
TUESDAY, APRIL 14, 2020**

# CHARTER TOWNSHIP OF PLYMOUTH

## BOARD OF TRUSTEES MEETING

Tuesday, April 14, 2020  
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**

#### **B.1 Information on Remote Meeting Protocol and Procedures for April 14 Meeting**

- Supervisor Kurt Heise

### **C. APPROVAL OF AGENDA**

Tuesday, April 14, 2020

### **D. APPROVAL OF CONSENT AGENDA**

#### **D.1 Approval of Minutes:**

Regular Meeting – Tuesday, March 24, 2020

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

N/A

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

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	\$291,453.94	\$170,751.76	\$462,205.70
Solid Waste Fund	<b>226</b>	1,711.33	103,598.52	105,309.85
Improvement Revolving (Capital)	<b>246</b>	0.00	0.00	0.00
Drug Forfeiture Fund	<b>265</b>	0.00	13,374.93	13,374.93

# CHARTER TOWNSHIP OF PLYMOUTH

## BOARD OF TRUSTEES MEETING

Tuesday, April 14, 2020  
7:00 PM



Drug Forfeiture State	<b>266</b>	0.00	0.00	0.00
Drug Forfeiture IRS	<b>267</b>	0.00	0.00	0.00
Golf Course Fund	<b>510</b>	0.00	0.00	0.00
Senior Transportation	<b>588</b>	1980.72	15.58	1,996.30
Water/Sewer Fund	<b>592</b>	13,732.87	372,294.87	386,027.74
Trust and Agency	<b>701</b>	56,137.39	0.00	56,137.39
Police Bond Fund	<b>702</b>	0.00	0.00	0.00
Tax Pool	<b>703</b>	0.00	0.00	0.00
Special Assessment Capital	<b>805</b>	38.01	19,934.00	19,972.01
<b>TOTALS:</b>		<b>\$365,054.26</b>	<b>\$679,969.66</b>	<b>\$1,045,023.92</b>

D.4 Engineering Study for proposed Westbriar Special Assessment District,  
**Resolution # 2020-04-14-37**, *Public Services Director Patrick Fellrath and OHM Advisors Principal George Tsakoff*

D.5 Award Contract for 2020-21 Grass Cutting and Landscaping Services,  
**Resolution #2020-04-14-38**, *Supervisor Kurt Heise and Building Director Mark Lewis*

### E. NEW BUSINESS

1. Discussion regarding interactive video for future Board meetings during Coronavirus Crisis, *Trustee Chuck Curmi*



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

Tuesday, April 14, 2020  
7:00 PM



**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: 1-800649-3777 (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  
APRIL 14, 2020**

**CONSENT AGENDA**

**ITEM D.1  
APPROVAL OF MINUTES  
REGULAR MEETING  
TUESDAY, MARCH 24, 2020**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
MARCH 24, 2020**

**PROPOSED MINUTES**

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

**MEMBERS PRESENT:** Kurt Heise, Supervisor  
Mark Clinton, Treasurer  
Charles Curmi, Trustee  
Gary Heitman, Trustee  
Jerry Vorva, Clerk

**MEMBERS ABSENT:** Jack Dempsey, Trustee, Excused  
Robert Doroshewitz, Trustee, Excused

**B. PLEDGE OF ALLEGIANCE** – The Pledge of Allegiance was recited by those present.

**C. APPROVAL OF AGENDA**  
Tuesday, March 24, 2020

Moved by Clerk Vorva and seconded by Trustee Heitman to approve the agenda for the Board of Trustees regular meeting of March 24, 2020. Ayes all.

**D. APPROVAL OF CONSENT AGENDA**

- D.1 **Approval of Minutes:**  
Regular Meeting – Tuesday, February 25, 2020  
Special Meeting – Tuesday, March 3, 2020
- D.2 **Acceptance of Communications, Resolutions, Reports**  
Building Department Monthly Report – February 2020  
Fire Department Monthly Report – February 2020  
Police Department Monthly Report – N/A due to Clemis Issues  
Planning Department Monthly Report – February 2020  
FOIA Monthly Report – Clerk's Office – February 2020  
FOIA Monthly Report – Police Department – February 2020

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
MARCH 24, 2020**

**PROPOSED MINUTES**

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

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	\$809,752.60	\$142,978.28	\$952,730.88
Solid Waste Fund	<b>226</b>	6,459.60	103,206.74	109,666.34
Improvement Revolving (Capital)	<b>246</b>	0.00	0.00	0.00
Drug Forfeiture Fund	<b>265</b>	0.00	0.00	0.00
Drug Forfeiture State	<b>266</b>	0.00	0.00	0.00
Drug Forfeiture IRS	<b>267</b>	0.00	0.00	0.00
Golf Course Fund	<b>510</b>	0.00	0.00	0.00
Senior Transportation	<b>588</b>	7,269.51	0.00	7,269.51
Water/Sewer Fund	<b>592</b>	268,876.26	362,945.05	631,821.31
Trust and Agency	<b>701</b>	10,479.63	0.00	10,479.63
Police Bond Fund	<b>702</b>	12,704.00	0.00	12,704.00
Tax Pool	<b>703</b>	11,178.37	0.00	11,178.37
Special Assessment Capital	<b>805</b>	38.01	572.50	610.51
<b>TOTALS:</b>		<b>\$1,126,757.98</b>	<b>\$609,702.57</b>	<b>\$1,736,460.55</b>

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
MARCH 24, 2020**

**PROPOSED MINUTES**

**D.4 TOWNSHIP BUSINESS**

1. Professional Services Agreement: As Needed Support for Cityworks, **Resolution # 2020-03-24-32**, *Sponsored by Patrick Fellrath*
2. Award Contract for Fire Station No.2 Interior Drainage Improvements, **Resolution #2020-03-24-33**, *Sponsored by Jeremy Schrot*
3. Police Department Purchase of two(2) 2020 Ford Police Interceptor Utility Patrol Cars, **Resolution #2020-03-24-34**, *Sponsored by Lt. Dan Kudra*
4. Local Governing Body Resolution of One-Time Special Event Liquor License, **Resolution #2020-03-24-35**, *Sponsored by Clerk Jerry Vorva*
5. Local Governing Body Resolution for Charitable Gaming License, **Resolution #2020-03-24-36**, *Sponsored by Clerk Jerry Vorva*

Moved by Trustee Heitman and seconded by Clerk Vorva to approve the consent agenda for the Board of Trustees regular meeting of March 24, 2020. Ayes all on a roll call vote.

**PUBLIC COMMENTS AND QUESTIONS (Limited to 3 Minutes)** – There were no members of the public present.

**SUPERVISOR AND TRUSTEE COMMENTS**

Supervisor Heise commented on the unusual circumstances of the meeting because of the threat of the Corona Virus. The next meeting on April 16 will more than likely be as a phone conference, depending on the Governor's mandates regarding public meetings.

**ADJOURNMENT**

Moved by Trustee Heitman and seconded by Clerk Vorva to adjourn the meeting at 7:03 p.m. Ayes all.

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Jerry Vorva, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
APRIL 14, 2020**

**CONSENT AGENDA**

**ITEM D.2  
ACCEPTANCE OF COMMUNICATIONS,  
RESOLUTIONS, REPORTS  
N/A**

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
APRIL 14, 2020**

**CONSENT AGENDA**

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

BOARD DATE

4/14/2020

FUND NAME	FUND NUMBER	TOTAL	PAYROLL & INVOICES PAID	INVOICES PAID
		INC PAYROLL	PRIOR TO MEETING	AFTER BOARD REVIEW
GENERAL FUND	101	462,205.70	291,453.94	170,751.76
SWD	226	105,309.85	1,711.33	103,598.52
IMPROV. REV.	246	-	-	
DRUG FORFEITURE	265	13,374.93	-	13,374.93
DRUG FORFEITURE	266	-	-	
DRUG FORFEITURE	267	-	-	
GOLF COURSE FUND	510	-	-	
SENIOR TRANSPORATION	588	1,996.30	1,980.72	15.58
WATER & SEWER	592	386,027.74	13,732.87	372,294.87
TRUST& AGENCY	701	56,137.39	56,137.39	
POLICE BOND FUND	702	-	-	
TAX POOL	703	-	-	
SPECIAL ASSESS CAPITAL	805	19,972.01	38.01	19,934.00
	<b>TOTAL</b>	<b>1,045,023.92</b>	<b>365,054.26</b>	<b>679,969.66</b>



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

BK 4/8/20 Page: 1/15

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$105.00</b>
QUARTERLY ALARM MONITOR 4/1-6/30/20		<b>Check Date:</b>	<b>04/14/2020</b>
101-336-776.000	STA#1 QTRLY ALRM MONITOR		105.00
<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$806.93</b>
INV. 47588 3/12/2020 REPLACED HES RIM STRIK		<b>Check Date:</b>	<b>04/14/2020</b>
101-325-851.000	Security Service Labor		806.93
<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$468.00</b>
ASC -ACCESS SERVICE AGR - QTLY BILLING-SOC		<b>Check Date:</b>	<b>04/14/2020</b>
101-691-818.000	Qtly Billing for Soccer Park		468.00
<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$2,445.00</b>
INV. 47721 3/26/2020 CCTV SERVICE AGREEME		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-818.000	COVERAGE PERIOD 4/1/2020 - 6/30/2020		2,445.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$332.15</b>
INV. 79331 3/23/2020 UNIFORM EQUIPMENT/DE		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-758.000	UNIFORM PANTS - SPECIAL SIZE		164.98
101-305-758.000	UNIFORM L/S SHIRT - SPECIAL SIZE		57.19
101-305-758.000	UNIFORM S/S SHIRT - SPECIAL SIZE		109.98
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$389.95</b>
UNIFORMS FF. BIGGER		<b>Check Date:</b>	<b>04/14/2020</b>
101-336-758.000	UNIFORMS		389.95
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$34.99</b>
INV. 79120 3/4/2020 UNIFORM EQUIPMENT/PSA		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-758.000	UNIFORM GARRISON BELT		34.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$527.93</b>
UNIFORMS INCL BOOTS - MALLARI		<b>Check Date:</b>	<b>04/14/2020</b>
101-336-758.000	UNIFORMS INCL BOOTS FOR MALLARI		527.93
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$222.96</b>
UNIFORMS FF PICKERT		<b>Check Date:</b>	<b>04/14/2020</b>
101-336-758.000	UNIFORMS FF PICKERT		222.96
<b>ALPHAGRAPHICS #336</b>		<b>Invoice Amount:</b>	<b>\$90.28</b>
CASE JACKETS WHITE 28# 9 X 12 BOOKLET EST		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-727.000	250 CASE JCKT - 1 COLOR FRONT/BLACK INK		90.28
<b>APOLLO FIRE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$228.55</b>
AXE		<b>Check Date:</b>	<b>04/14/2020</b>
101-336-978.000	FAY-8 AXE		228.55
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$64.93</b>
2020 SIDEWALK GAPS & REPLACEMENT PROGRA		<b>Check Date:</b>	<b>04/14/2020</b>
101-446-813.000	2020 SIDEWALK PROGRAM		64.93
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$34.20</b>
NOTICE TO CUT NOXIOUS WEEDS		<b>Check Date:</b>	<b>04/14/2020</b>
101-371-727.000	NOTICE TO CUT WEEDS		34.20
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$80.20</b>
NOTICE OF ZBA MEETING 04/02/2020		<b>Check Date:</b>	<b>04/14/2020</b>
101-371-727.000	04/02/20 ZBA MEETING		80.20

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Axon Enterprise, Inc.</b>		<b>Invoice Amount:</b>	<b>\$5,849.93</b>
INV. SI-1642932 2/24/2020 TASERS - FIVE YEAR		<b>Check Date:</b>	<b>04/14/2020</b>
265-300-978.000	TASER60 YEAR 3 PAYMENT: X2 UNLIMITED		1,728.00
265-300-978.000	TASER60 YEAR 3 PAYMENT: X2 UNLIMITED		2,592.00
265-300-978.000	UCP SMART - YEAR 3 PAYMENT		1,198.80
265-300-978.000	SALES TAX - CREDIT MEMO ATTACHED		331.13
<b>Axon Enterprise, Inc.</b>		<b>Invoice Amount:</b>	<b>\$(331.13)</b>
SALES TAX REFUND - TAX EXEMPT		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-727.000	OFFICE SUPPLIES		(331.13)
<b>Azteca Systems, LLC</b>		<b>Invoice Amount:</b>	<b>\$1,000.00</b>
CITYWORKS STOREROOM 2.0 4/7/2020		<b>Check Date:</b>	<b>04/14/2020</b>
592-172-820.000-20	CITYWORKS STOREROOM 2.0 MELOW		500.00
592-172-820.000-20	CITYWORKS STOREROOM 2.0 FELLRATH		500.00
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$33.95</b>
#P25475003 COFFEE CUP INVERTER		<b>Check Date:</b>	<b>04/14/2020</b>
592-172-776.000	COFFE CUP INVERTER		33.95
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$33.95</b>
#P25301074 COFFEE CUP INVERTER		<b>Check Date:</b>	<b>04/14/2020</b>
592-172-776.000	COFFE CUP INVERTER		33.95
<b>BELFOR PROPERTY RESTORATION</b>		<b>Invoice Amount:</b>	<b>\$3,263.96</b>
MITIGATION SERVICE (REPORT ATTACHED) FOR		<b>Check Date:</b>	<b>04/14/2020</b>
101-691-818.000	MITIGATION SERVICES LAKEPOINTE PARK		3,263.96
<b>BIO-CARE INC</b>		<b>Invoice Amount:</b>	<b>\$1,456.50</b>
MASK FIT TESTS		<b>Check Date:</b>	<b>04/14/2020</b>
101-336-835.000	MASK FIT TESTS		1,456.50
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$24.12</b>
INV. 360949 2/10/2020 - VEHICLE REPAIR/B6842		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	PLUGGED TIRE		24.12
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$52.29</b>
INV. 359301 1/6/2020 - VEHICLE REPAIR/108165		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	OIL CHG		52.29
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$52.29</b>
INV. 359300 1/6/2020 - VEHICLE REPAIR/B68428		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	OIL CHG		52.29
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$237.60</b>
INV. 362610 3/13/2020 - VEHICLE REPAIR/C0749		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	REPLACE CATALYST SENSOR		237.60
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$17.50</b>
INV. 362375 3/9/2020 - VEHICLE REPAIR/106437		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	REPLACE TIRE		17.50
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$48.00</b>
INV. 362661 3/16/2020 - VEHICLE REPAIR/1280		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	REMOVE ROCK FROM LR BRAKES		48.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$17.50</b>
INV. 362520 3/18/2020 - VEHICLE REPAIR/10816			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	REPLACE TIRE			17.50
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$774.13</b>
INV. 362564 3/19/2020 - VEHICLE REPAIR/1068			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	OIL CHG/6 SPARK PLUGS/BRAKES			774.13
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$946.16</b>
#362741 #401 VAN 3/17/20			<b>Check Date:</b>	<b>04/14/2020</b>
592-291-863.000	LABOR			700.00
592-291-863.000	PARTS			246.16
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>			<b>Invoice Amount:</b>	<b>\$196.00</b>
- INVOICE # 713169181 - HENG-HSU JAW (PD)			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-818.000	HENG-HSU JAW (PD) PREPLACEMENT			196.00
<b>C M 2 DESIGNS</b>			<b>Invoice Amount:</b>	<b>\$20.00</b>
SHIRTS- PANCOAST			<b>Check Date:</b>	<b>04/14/2020</b>
101-336-758.000	SHIRTS FOR PANCOAST			20.00
<b>CDW GOVERNMENT INC</b>			<b>Invoice Amount:</b>	<b>\$544.00</b>
DATA SWITCHES STATION 2 &3 PHONE RELATE			<b>Check Date:</b>	<b>04/14/2020</b>
101-290-818.000	CISCO SMARTNET - CON-SNT-WSC604DL			544.00
<b>CINTAS CORPORATION - 300</b>			<b>Invoice Amount:</b>	<b>\$225.08</b>
INV. 4041541848 1/31/2020 MAT SERVICE FOR			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-776.000	Mats for pd			225.08
<b>CINTAS CORPORATION - 300</b>			<b>Invoice Amount:</b>	<b>\$225.08</b>
INV. 4046585520 3/27/2020 MAT SERVICE FOR			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-776.000	Mats for pd			225.08
<b>CODE SAVVY CONSULTANTS LLC</b>			<b>Invoice Amount:</b>	<b>\$1,000.00</b>
PLAN REVIEW FOR FIRE ALARM SYSTEM BURRO			<b>Check Date:</b>	<b>04/14/2020</b>
101-371-818.000	INVOICE 1643			1,000.00
<b>COMSOURCE, INC.</b>			<b>Invoice Amount:</b>	<b>\$1,080.00</b>
RADIO GDAT			<b>Check Date:</b>	<b>04/14/2020</b>
101-336-963.000	ALIGN & CERT 32 PORTABLES.11 MOBIL 2 CO			1,080.00
<b>CORPORATE CLEANING GROUP INC</b>			<b>Invoice Amount:</b>	<b>\$405.00</b>
MONTHLY CLEANING			<b>Check Date:</b>	<b>04/14/2020</b>
592-172-776.000	INVOICE 10508 MARCH			345.00
101-265-858.000	INVOICE 10508			60.00
<b>CORPORATE CLEANING GROUP INC</b>			<b>Invoice Amount:</b>	<b>\$2,886.14</b>
MONTHLY CLEANING			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-776.000	INVOICE 10458 MARCH			1,231.64
101-336-776.000	INVOICE 10458			112.00
592-172-776.000	INVOICE 10458			252.00
101-265-776.000	INVOICE 10458			1,203.00
101-325-818.400	INVOICE 10458			87.50
<b>CORRIGAN OIL COMPANY</b>			<b>Invoice Amount:</b>	<b>\$970.44</b>
#698924 2/20/2020			<b>Check Date:</b>	<b>04/14/2020</b>
592-291-863.000	Fuel Tax Recap			9.11

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	592-291-863.000	Environmental Fee	6.95
	592-291-863.000	GE87 GAS-ETHANOL	551.12
	592-291-863.000	DYED ULTRA LOW SULFER #2 MIX	403.26
<b>Corporate Benefit Solutions, LLC</b>		<b>Invoice Amount:</b>	<b>\$286.07</b>
MARCH 2020 MONTHLY PREMIUM FOR BENEXPR		<b>Check Date:</b>	<b>04/14/2020</b>
	101-171-818.000	BENEXPRESS ENROLLMENT	400.00
	101-171-818.000	UNUM BENX CREDIT	(113.93)
<b>CovertTrack Group, Inc.</b>		<b>Invoice Amount:</b>	<b>\$3,405.00</b>
STEALTH 5 TRACKING DEVICE ESTIMATE #1804		<b>Check Date:</b>	<b>04/14/2020</b>
	101-305-978.000	STEALTH 5 TRACKING DEVICE-4G CAT M1	2,190.00
	101-305-978.000	NEW AIRTIME (1 YEAR) UNLIMITED	1,200.00
	101-305-978.000	SHIPPING AND HANDLING	15.00
<b>CYNERGY PRODUCTS</b>		<b>Invoice Amount:</b>	<b>\$1,455.00</b>
RADIO WORK ON ENG'S 2 & 3		<b>Check Date:</b>	<b>04/14/2020</b>
	101-336-863.000	RADIO WORK ON ENGINES 2 & 3	1,455.00
<b>DC Dental, Inc.</b>		<b>Invoice Amount:</b>	<b>\$224.85</b>
INV. 649970IN 3/18/2020 DISCIDE ULTRA WIPE		<b>Check Date:</b>	<b>04/14/2020</b>
	101-305-727.000	CASE OF 12	219.90
	101-325-727.000	HANDLING FEE	4.95
<b>DC Dental, Inc.</b>		<b>Invoice Amount:</b>	<b>\$109.95</b>
INV. 651757IN 3/24/2020 DISCIDE ULTRA WIPE		<b>Check Date:</b>	<b>04/14/2020</b>
	101-305-727.000	CASE OF 12	109.95
<b>DC Dental, Inc.</b>		<b>Invoice Amount:</b>	<b>\$352.50</b>
INV. 652516IN 3/30/2020 ULTRA ONE LATEX GL		<b>Check Date:</b>	<b>04/14/2020</b>
	101-305-727.000	HIGH RISK - XLARGE	164.00
	101-325-727.000	SAFE-GRIP - LARGE	188.50
<b>DELL MARKETING L.P.</b>		<b>Invoice Amount:</b>	<b>\$1,339.14</b>
Dell Monitors - various departments - Quote 3000		<b>Check Date:</b>	<b>04/14/2020</b>
	101-215-978.000	CLERK - 24 inch Monitor U2419H	669.57
	592-172-973.010	DPW - 24 inch Monitor U2419H	446.38
	101-371-978.000	BLDG - 24 inch Monitor U2419H	223.19
<b>DELL MARKETING L.P.</b>		<b>Invoice Amount:</b>	<b>\$35.74</b>
3-PRONG AC ADAPTER (65 WATT)		<b>Check Date:</b>	<b>04/14/2020</b>
	101-262-727.000	3-PRONG AC ADAPTER	35.74
<b>Douglass Safety Systems, LLC</b>		<b>Invoice Amount:</b>	<b>\$300.23</b>
GATED WYE		<b>Check Date:</b>	<b>04/14/2020</b>
	101-336-978.000	GATED WYE	300.23
<b>MICH MUN RISK MGT AUTHORITY ECP</b>		<b>Invoice Amount:</b>	<b>\$11,039.47</b>
ELECTRIC CHOICE - FEBRUARY 2020		<b>Check Date:</b>	<b>04/14/2020</b>
	101-336-921.000	Electric Choice	1,650.75
	592-172-921.000	Electric Choice	645.36
	101-171-921.000	Electric Choice	526.68
	101-201-921.000	Electric Choice	281.82
	101-209-921.000	Electric Choice	150.76
	101-215-921.000	Electric Choice	457.71
	101-253-921.000	Electric Choice	191.16
	101-305-921.000	Electric Choice	1,512.55
	101-325-921.000	Electric Choice	314.83

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

101-325-921.400	Electric Choice	314.83
101-336-921.000	Electric Choice	222.69
101-371-921.000	Electric Choice	331.58
101-371-921.500	Electric Choice	185.74
592-172-921.000	Electric Choice	436.52
592-172-921.000	Electric Choice	1,986.66
101-336-921.000	Electric Choice	724.33
101-691-921.000	Electric Choice	453.70
101-265-921.000	Electric Choice	244.00
588-588-921.000	Electric Choice	15.58
101-100-067.010	Electric Choice	392.22

**DON'S SMALL ENGINE REPAIR, INC**

PARKS -HYDRALIC OIL CHANGE AND FILTERS - Z

101-691-931.500

INV. # 51250

**Invoice Amount:****\$201.11****Check Date:****04/14/2020**

201.11

**DON'S SMALL ENGINE REPAIR, INC**

PARKS -HYDRALIC OIL CHANGE AND FILTERS - I

101-691-931.500

INV. # 51249

**Invoice Amount:****\$219.14****Check Date:****04/14/2020**

219.14

**EJ USA, INC.**

5'0" AND 6'0" HYDRANTS

592-291-934.000

5BR250 6'0" BURY, 1 1/8" PENTAGON, 1-3..

2,212.57

592-291-934.000

5BR250 HYDRANT 5'0" BURY, 1 1/8" PENT...

2,131.79

**EctoHR, Inc.**

ECTOHR - FEB. &amp; MARCH 2020 SERVICES - INVO

101-171-818.200

3-20 SERVICES - INV. 11166

**Invoice Amount:****\$7,725.00****Check Date:****04/14/2020**

7,725.00

**EctoHR, Inc.**

ECTOHR - FEB. &amp; MARCH 2020 SERVICES - INVO

101-171-818.200

2-20 SERVICES - INV. # 11104

**Invoice Amount:****\$9,075.75****Check Date:****04/14/2020**

9,075.75

**ENRICO GROUP INC, THE**

KEYS - ORDERED BY S BRAMS FOR CLERKS OFFI

101-215-727.000

PRIMUS KEY PLY TWP ACA 44

146.50

101-215-727.000

Handling Fee

6.00

101-215-727.000

FREIGHT

11.55

**FEDEX**

FINAL PAYMENT TO NATIONWIDE RETIREMENT

101-290-730.000

NATIONWIDE RETIREMENT SOLUTIONS USCM

**Invoice Amount:****\$32.84****Check Date:****04/14/2020**

32.84

**FELLRATH, PATRICK**

MILEAGE REIMBURSEMENT MARCH 2020

592-291-863.000

MILEAGE REIMBURSEMENT MARCH 2020

**Invoice Amount:****\$94.30****Check Date:****04/14/2020**

94.30

**FELL, CYNTHIA**

REIMBURSEMENT FOR SUPPLIES REQUIRED FOR

101-325-851.000

PLASTIC PAIL/SPRAY BOTTLES

42.26

101-325-851.000

6 GALLONS OF SANTIZER

100.00

**Invoice Amount:****\$142.26****Check Date:****04/14/2020****FELL, CYNTHIA**

REIMBURSEMENT FOR SUPPLIES REQUIRED FOR

101-325-727.000

NO CONTACT DIGITAL THERMOMETER

**Invoice Amount:****\$85.48****Check Date:****04/14/2020**

85.48

**GALLOUP CO.**

INVOICE #S108961086.001

**Invoice Amount:****\$505.53****Check Date:****04/14/2020**

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	592-443-937.000	MO REBUILD KIT 8210 AC	505.53
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$225.00</b>
DPW RECYCLE CENTER		<b>Check Date:</b>	<b>04/14/2020</b>
	226-226-810.500	03/03/20 - CARDBOARD/PAPER	225.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$450.00</b>
DPW RECYCLE CENTER		<b>Check Date:</b>	<b>04/14/2020</b>
	226-226-810.500	03/12/20 - CARDBOARD/PAPER	225.00
	226-226-810.500	03/12/20 - PLASTICS/TIN	225.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$102,923.52</b>
MAR 2020 - RESIDENTIAL COLLECTION FEE		<b>Check Date:</b>	<b>04/14/2020</b>
	226-226-810.000	MAR 2020 TRASH	66,515.20
	226-226-810.000	MAR 2020 RECYCLING	18,554.24
	226-226-810.000	MAR 2020 YARD WASTE	17,854.08
<b>GARRETT AUTO AND TRUCK SVC</b>		<b>Invoice Amount:</b>	<b>\$1,607.66</b>
#42479 2015 FORD TRANSIT-250		<b>Check Date:</b>	<b>04/14/2020</b>
	592-291-863.000	All repairs, parts, labor	1,607.66
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$27.75</b>
INV. 0285189 3/13/2020 PRISONER BLANKET C		<b>Check Date:</b>	<b>04/14/2020</b>
	101-325-851.000	Blanket Cleaning	20.25
	101-325-851.000	DELIVERY CHARGE	7.50
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$23.25</b>
INV. 0286497 3/20/2020 PRISONER BLANKET CL		<b>Check Date:</b>	<b>04/14/2020</b>
	101-325-851.000	Blanket Cleaning	15.75
	101-325-851.000	DELIVERY CHARGE	7.50
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$30.00</b>
INV. 0287723 3/20/2020 PRISONER BLANKET C		<b>Check Date:</b>	<b>04/14/2020</b>
	101-325-851.000	Blanket Cleaning	22.50
	101-325-851.000	DELIVERY CHARGE	7.50
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$54.75</b>
INV. 0283929 3/6/2020 PRISONER BLANKET CLE		<b>Check Date:</b>	<b>04/14/2020</b>
	101-325-851.000	Blanket Cleaning	47.25
	101-325-851.000	DELIVERY CHARGE	7.50
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$86.45</b>
FY2020 BLANKET PURCHASE ORDER - MARCH 20		<b>Check Date:</b>	<b>04/14/2020</b>
	101-691-931.000	FY2020 Blanket Purchase Order	86.45
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$1,092.50</b>
E2 WIRING UP ACCESSORIES		<b>Check Date:</b>	<b>04/14/2020</b>
	101-336-863.000	E2 WIRE ACCESSORIES	1,092.50
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$85.50</b>
E2 SHORELINE POWER		<b>Check Date:</b>	<b>04/14/2020</b>
	101-336-863.000	E2 SHORELINE POWER	85.50
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$1,047.95</b>
E1 REPLACE SHOCK		<b>Check Date:</b>	<b>04/14/2020</b>
	101-336-863.000	E1 REPLACED SHOCK	1,047.95

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>HASTINGS AIR-ENERGY CONTROL</b>		<b>Invoice Amount:</b>	<b>\$1,226.50</b>
GRABBER ASSEM FOR AIR CTRL STA# 1		<b>Check Date:</b>	<b>04/14/2020</b>
101-336-776.000	STA# 1 GRABBER ASSEM FOR AIR CTRL		1,226.50
<b>HINES PARK LINCOLN MERCURY</b>		<b>Invoice Amount:</b>	<b>\$89.72</b>
INV. C89713 412020 VEHICLE REPAIR/B68428		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	OIL CHANGE		89.72
<b>HUBBELL, ROTH, &amp; CLARK, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,787.62</b>
Northville Rd Rehab Study Plan		<b>Check Date:</b>	<b>04/14/2020</b>
592-291-970.000-20	Northville Rd Rehab Study Plan		1,787.62
<b>HYDRO CORP</b>		<b>Invoice Amount:</b>	<b>\$1,851.00</b>
CROSS CONNECTION CONTROL PROGRAM MAR		<b>Check Date:</b>	<b>04/14/2020</b>
592-291-804.000	CROSS CONNECTION CONTROL PROGRAM MA		1,851.00
<b>IRON MOUNTAIN</b>		<b>Invoice Amount:</b>	<b>\$231.82</b>
OFFSITE STORAGE - APRIL 2020		<b>Check Date:</b>	<b>04/14/2020</b>
101-215-818.000	OFFSITE STORAGE - APRIL 2020		231.82
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		<b>Check Date:</b>	<b>04/14/2020</b>
101-290-941.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
FIREWALL MONITORING APR 2020 - INVOICE# 1		<b>Check Date:</b>	<b>04/14/2020</b>
101-290-941.000	FIREWALL MONITORING - APR 2020		150.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$185.00</b>
TECH SUPPORT - NETWORK SUPPORT - INVOICE		<b>Check Date:</b>	<b>04/14/2020</b>
101-290-941.000	TECH SUPPORT - NETWORK SUPPORT		185.00
<b>KSS Enterprises</b>		<b>Invoice Amount:</b>	<b>\$124.04</b>
FY2020 BLANKET PURCHASE ORDER - INV. #121		<b>Check Date:</b>	<b>04/14/2020</b>
101-691-931.000	FY2020 BLANKET PURCHASE ORDER		124.04
<b>LARSON, OSCAR W. CO.</b>		<b>Invoice Amount:</b>	<b>\$247.50</b>
PERFORMED QUARTERLY B OPERERATOR INSP A		<b>Check Date:</b>	<b>04/14/2020</b>
592-291-863.000	HS&E		10.00
592-291-863.000	LABOR		237.50
<b>LB Office</b>		<b>Invoice Amount:</b>	<b>\$7,525.00</b>
NEW OFFICE CHAIRS FOR POLICE DEPARTMENT		<b>Check Date:</b>	<b>04/14/2020</b>
265-300-978.000	9 TO 5 BLACK #1560		475.00
265-300-978.000	HON IEH1FHUCU10SB		790.00
265-300-978.000	HON N103CU10		3,465.00
265-300-978.000	HON LWIM2ACU10		395.00
265-300-978.000	HON 4071CU10T		2,400.00
<b>LB Office</b>		<b>Invoice Amount:</b>	<b>\$3,380.00</b>
OFFICE FURNITURE FOR NEW EMPLOYEE IN BUI		<b>Check Date:</b>	<b>04/14/2020</b>
101-371-978.000	INVOICE 721782-0		3,380.00
<b>LB Office</b>		<b>Invoice Amount:</b>	<b>\$495.00</b>
CHAIR BUILDING DEPARTMENT SPACE		<b>Check Date:</b>	<b>04/14/2020</b>
101-371-978.000	INVOICE 722441-0		495.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>AutoZone</b>			<b>Invoice Amount:</b>	<b>\$30.95</b>
INV. 4382430549 3/21/2020 VEHICLE SUPPLIES			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	LIGHT BULB FOR SPOT LIGHTS			30.95
<b>AutoZone</b>			<b>Invoice Amount:</b>	<b>\$197.58</b>
TOOLS			<b>Check Date:</b>	<b>04/14/2020</b>
101-336-979.000	TOOLS REAMER & PISTON			197.58
<b>MSA SYSTEMS, INC</b>			<b>Invoice Amount:</b>	<b>\$551.75</b>
INV. SGM14923 3/5/2020 RECEIPT LABELS FOR T			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-727.000	4 CASES OF 36 ROLLS - 4000D			500.00
101-305-727.000	Shipping			51.75
<b>MacAllister Rentals</b>			<b>Invoice Amount:</b>	<b>\$1,919.66</b>
6 YARD DUMP TRUCK SINGLE AXLE #R86343804			<b>Check Date:</b>	<b>04/14/2020</b>
592-291-945.000	6 YARD DUMP TRUCK SINGLE AXLE			1,800.00
592-291-945.000	environmental fee			11.00
592-291-945.000	TAX			108.66
<b>MAIN STREET AUTO WASH</b>			<b>Invoice Amount:</b>	<b>\$425.00</b>
JAN/FEB CAR WASHES			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	Police Vehicles			395.00
101-336-863.000	Fire Admin. Vehicles			10.00
101-371-863.000	Building Vehicles			20.00
<b>MARSH POWER TOOLS</b>			<b>Invoice Amount:</b>	<b>\$265.96</b>
CUTOFF WHEEL			<b>Check Date:</b>	<b>04/14/2020</b>
101-336-851.000	CUTOFF WHEELS			265.96
<b>ASCO Power Technologies</b>			<b>Invoice Amount:</b>	<b>\$975.00</b>
SERVICE WORK FOR BUILDING TRANSFER SWIT			<b>Check Date:</b>	<b>04/14/2020</b>
101-265-776.000	INVOICE 1291810			975.00
<b>MCKENNA ASSOCIATES INC</b>			<b>Invoice Amount:</b>	<b>\$3,583.75</b>
PROFESSIONAL SERVICES - MARCH 2020 - 900			<b>Check Date:</b>	<b>04/14/2020</b>
101-371-818.500	PREP & ATTEND MTGS (DETAIL ATTACH)			385.00
101-371-818.500	SUBURBAN CADILLAC SITE REVISION			485.00
101-371-818.500	#2356-42480 POSTIFF AVE LAND COMBO			350.00
101-371-818.500	#2332 - BOLRESKI FUNERAL HOME SITE PLAN			545.00
101-371-818.500	#2314-15100 FOGG STREE SDITE PLAN			425.00
101-371-818.500	#2358-47334 JOY ROAD LAND DIVISION			500.00
101-371-818.500	ADDITIONAL SERVICES (DETAIL ATTACHED)			591.25
101-371-818.500	ESCROW DRAW FROM DEVELOPER FEES (SEE			302.50
<b>MCKENNA ASSOCIATES INC</b>			<b>Invoice Amount:</b>	<b>\$5,799.50</b>
PROFESSIONAL SERVICES - MARCH 2020 - INV			<b>Check Date:</b>	<b>04/14/2020</b>
101-371-818.500	11.20 - 1/2 DAY ON-SITE SERVICES (70%)			4,256.00
101-371-818.500	2.10 - FULL DAYS (70%)			1,543.50
<b>ELECTION SOURCE</b>			<b>Invoice Amount:</b>	<b>\$1,051.53</b>
CANVAS BALLOT BAGS (54)			<b>Check Date:</b>	<b>04/14/2020</b>
101-262-727.000	CANVAS BALLOT BAGS			1,026.00
101-262-727.000	SHIPPING			25.53
<b>MICHIGAN, STATE OF</b>			<b>Invoice Amount:</b>	<b>\$90.00</b>
INV. 551-559445 3/3/2020 SOR REGISTRATION			<b>Check Date:</b>	<b>04/14/2020</b>
101-305-818.000	SOR REGISTRATION-PERIOD ENDING 2/28/20			90.00



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>MICHIGAN, STATE OF</b> INV. 551-561072 4/3/2020 SOR REGISTRATION 101-305-818.000		<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$60.00</b> <b>04/14/2020</b> 60.00
	SOR REGISTRATION-PERIOD ENDING 3/31/20		
<b>MICHIGAN LINEN SERVICE</b> UNIFORMS 4/3/20 #425485 592-172-758.000	4/3/20	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$84.35</b> <b>04/14/2020</b> 84.35
<b>MICHIGAN LINEN SERVICE</b> UNIFORMS 3/20/20 #425090 592-172-758.000	03/20/20	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$84.35</b> <b>04/14/2020</b> 84.35
<b>MICHIGAN LINEN SERVICE</b> UNIFORMS 3/27/20 #425321 592-172-758.000	3/27/20	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$136.35</b> <b>04/14/2020</b> 136.35
<b>National Fire Protection Assoc.</b> 2020 MEMBERSHIP 101-336-729.000	2020 MEMBERSHIP	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$175.00</b> <b>04/14/2020</b> 175.00
<b>GIARMARCO, MULLINS &amp; HORTON, PC.</b> LABOR ATTY. SERVICES (JOHN C. CLARK) -MARC 101-290-828.000	LABOR ATTY SERVICES (JOHN CLARK) #20	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,280.00</b> <b>04/14/2020</b> 1,280.00
<b>OFFICE DEPOT</b> REFUND - FILES FROM INV 449691269001 101-305-727.000	OFFICE SUPPLIES	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$(53.89)</b> <b>04/14/2020</b> (53.89)
<b>OFFICE DEPOT</b> INV. 453739748001 3/8/2020 POLICE DEPT. OFF 101-305-727.000	BANKERS BOXES	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$111.29</b> <b>04/14/2020</b> 111.29
<b>OFFICE DEPOT</b> INV. 449691269001 2/28/2020 POLICE DEPT. OF 101-305-727.000	TAPE DISPENSER	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$113.97</b> <b>04/14/2020</b> 20.59
	LETTER SIZE FILES		53.89
	BLACK PENS		18.54
	BLACK PENS		13.99
	EASYTOUCH PENS		6.96
<b>OFFICE DEPOT</b> INV. 446794607001 2/24/2020 POLICE DEPT. OF 101-305-727.000	5 X 8 PAPER PADS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$117.66</b> <b>04/14/2020</b> 5.48
	TONER TN430		112.18
<b>OFFICE DEPOT</b> INV. 445052025001 2/19/2020 POLICE DEPT. OF 101-305-727.000	STAPLERS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$31.99</b> <b>04/14/2020</b> 23.52
	IMPORT SURCHARGE (REQUIRED CHARGE)		1.20
	MANILLA FILE FOLDERS		7.27
<b>OFFICE DEPOT</b> 2 DYMO TURBO 450 LABELWRITERS 101-215-727.000	DYMO LABELWRITERS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$297.66</b> <b>04/14/2020</b> 297.66
<b>OFFICE DEPOT</b> GRBLACK STICK PENS & SCOTCH TAPE		<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$62.61</b> <b>04/14/2020</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-262-727.000	SCOTCH TAPE (10)	47.94
	101-262-727.000	BLACK STICK PENS (60)	14.67
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$176.95</b>
Office Supplies		<b>Check Date:</b>	<b>04/14/2020</b>
	101-253-727.000	HP 26X TONER CARTRIDGE	158.47
	101-253-727.000	CORRECTION TAPE	11.99
	101-253-727.000	LYSOL DISINFECTANT SPRAY	6.49
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$26.99</b>
INV. 460559210001 3/17/2020 POLICE DEPT. OF		<b>Check Date:</b>	<b>04/14/2020</b>
	101-325-727.000	LEGAL POUCHES FOR LAMINATOR	26.99
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$67.62</b>
INV. 460559209001 3/17/2020 POLICE DEPT. OF		<b>Check Date:</b>	<b>04/14/2020</b>
	101-325-727.000	THERMAL POUCH	26.24
	101-325-727.000	IMPORT CHARGE	1.57
	101-325-727.000	SHIPPING TAPE	26.59
	101-325-727.000	PACKAGING TAPE DISPENSER	13.22
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$104.44</b>
INV. 460559005001 3/18/2020 POLICE DEPT. OF		<b>Check Date:</b>	<b>04/14/2020</b>
	101-325-727.000	HP TONER CC530A	104.44
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$630.00</b>
WOODBROOK SAD- PLANNING PHASE		<b>Check Date:</b>	<b>04/14/2020</b>
	805-805-970.410	WOODBROOK SAD- PLANNING PHASE	630.00
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,336.50</b>
WESTBRIAR PHASE 2 SAD-PLANNING PHASE		<b>Check Date:</b>	<b>04/14/2020</b>
	805-805-970.420	WESTBRIAR PHASE 2 SAD-PLANNING PHASE	1,336.50
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$5,340.50</b>
ANDOVER LAKES SAD PRELIM ENGINEERING		<b>Check Date:</b>	<b>04/14/2020</b>
	805-805-970.370	ANDOVER LAKES SAD PRELIM ENGINEERING	5,340.50
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,707.00</b>
GENERAL DRIVE DESIGN PHASE		<b>Check Date:</b>	<b>04/14/2020</b>
	805-805-970.350	GENERAL DRIVE DESIGN PHASE	1,707.00
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$3,700.00</b>
COLONY FARMS SAD PRE LIM ENGINEERING		<b>Check Date:</b>	<b>04/14/2020</b>
	805-805-970.390	COLONY FARMS SAD PRE LIM ENGINEERING	3,700.00
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$890.00</b>
LITCHFIELD DRIVE- FINAL DESIGN AND BIDDING		<b>Check Date:</b>	<b>04/14/2020</b>
	805-805-970.310	LITCHFIELD DRIVE- FINAL DESIGN AND BIDDING	890.00
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$580.00</b>
CONTRACT ADMIN-PLYMOUTHCOMMONS ROAD		<b>Check Date:</b>	<b>04/14/2020</b>
	805-805-970.300	CONTRACT ADMIN-PLYMOUTHCOMMONS ROAD	580.00
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$5,750.00</b>
PLYMOUTH MEADOWS SAD PRELIM ENGINEERING		<b>Check Date:</b>	<b>04/14/2020</b>
	805-805-970.400	PLYMOUTH MEADOWS SAD PRELIM ENGINEERING	5,750.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

#### PITNEY BOWES

MAIL MACHINE LEASE 12/30/2019 - 03/29/2019

101-215-727.000

101-253-727.000

MAIL MACHINE LEASE - 1ST QTR 2020

LETTER OPENER - TREAS

Invoice Amount:

\$1,211.82

Check Date:

04/14/2020

828.80

383.02

#### PLANTE & MORAN, PLLC

GASB 84-OPEB (GOV'T &amp; BUS TYPE) , GOLF = EN

101-290-818.000

592-172-818.000

GASB-84 -

GC, OPEB &amp; CAP ASSET

Invoice Amount:

\$3,905.00

Check Date:

04/14/2020

2,452.50

1,452.50

#### CHARTER TWSP OF PLYMOUTH

COMERICA BANK -- CREDIT CARD CHARGES INC

Invoice Amount:

\$8,969.64

Check Date:

04/14/2020

101-691-931.000

ANTAL-HD - FAUCET STEM

10.58

101-691-931.000

ANTAL-HD-SHARKBITE STRAIGHT COUPLE

25.37

101-691-931.000

ANTAL-HD-SHARKBITE COUPLING

33.88

101-691-931.000

ANTAL-HD-4 PACK RATCHETING TIE DOWNS

10.57

101-691-931.000

ANTAL-LOCHNIVAR-WATER HEATER

371.00

101-691-931.000

ANTAL-HD-PRIMER AND ROLLER COVERS

29.89

101-691-931.000

ANTAL-HD-PAINT AND PAIL

49.77

101-691-931.000

ANTAL-HD-BASE VINYL MOLDING

180.90

101-305-958.000

BROTHERS-IACP DUES

190.00

101-325-727.000

BROTHERS-AMAZON-DISPATCH HEAD SET EAR

67.56

101-325-727.000

BROTHERS-AMAZON-MEDIA ORGANIZER /DISP

10.59

592-172-820.000

FELLRATH - CITYWORKS - DESIGNER 2

500.00

101-336-960.000

FOX-PARAMEDIC LICENSE RENEWAL

25.00

101-336-727.000

FOX-BEST BUY- HDMI CABLES FOR FS #1

39.99

101-305-960.000

GORDON-COLT ARMORERS COURSE (SMITHER

550.00

101-305-863.000

GORDON-RENEWAL OF SUPRESSED PLATES

92.33

101-305-960.000

GORDON- COLT ARMORERS COURSE (RIPP)

550.00

101-305-960.000

GORDON - COLT ARMORERS COURSE

550.00

101-336-979.000

GROSS-HD-TOOLS FOR FIRE TRUCK

314.51

101-336-979.000

GROSS-HD-HIGH RISE KIT ITEMS

49.58

101-336-776.000

GROSS-HD-RAGS AND SHOP VAC PARTS

32.91

101-336-776.000

GROSS-HD-HOSE HOZZLE STATTON 1

5.97

101-265-858.000

HAACK-HD-KNIFE AND PLANT FOOD

61.94

101-265-776.000

HAACK-HD-LIGHT BUILBS

113.68

101-265-858.000

HAACK-LIGHTING SUPPLY-BULBS EXTER4IER F

115.56

101-305-776.000

HAACK-COROUSEL-PD CARPETS

440.00

101-305-776.000

HAACK-SAMS CLUB-SUPPLIES FOR PD

54.88

101-265-776.000

HAACK- SAMS-SUPPLIES TWP. HALL;

45.04

101-265-776.000

HAACK-SAMS-SOIL - TWP. PLANTS

12.98

101-305-776.000

HAACK-SAMS-PD SUPPLIES

111.00

101-305-776.000

HAACK-CAROUSEL- CARPET CLEAN - DETECTIV

260.00

101-265-858.000

HAACK-COROUSEL- CARPET CLEAN - SENIOR C

170.00

592-291-851.000

HAMANN-HD-TOOLS AND SUPPLIES

266.60

101-446-851.000

HAMANN-AMAZON-CARBURETORS

54.15

101-955-885.000

HEISE-CONSTANT CONTACT MONTHLY FEE

70.00

101-290-941.000

JANKS-DOMAIN NAME RENEWAL

342.90

101-290-941.000

JANKSW-GODADDY-DOMAIN NAME RENEWAL

528.37

101-305-960.000

KUDRA-COLT ARMORERS COURSE

550.00

101-305-960.000

KUDRA-COLT ARMORERS COURSE

550.00

101-371-727.000

LEWIS-HD-MEASURE TAPE

20.97

101-691-818.000

LEWIS-HD-LAKE POINTE SOCCER REPAIR

71.91

101-371-863.000

LEWIS-7-11-OIL FOR TRUCK

9.52

101-265-776.000

LEWIS-HD-SHOCKWARE BIT

12.94

101-371-863.000

LEWIS-AUTOZONE =WIPER BLADES FOR EXP

55.98

101-336-979.000

MACK-HD-EQUIP FOR ST. #1

349.21

101-336-979.000

MACK-PAINTERS SUPPLY-TAPE ADHESIVE REM

77.53

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

101-336-978.000	MACK-HD-STATION SUPPLIES	77.38
101-336-960.000	PHILLIPS-DORSEY-TRAINING	210.00
101-262-727.000	VORVA-FEDEX-PRINTING FEES ELECTIONS	646.70

**PRINTING SYSTEMS INC****Invoice Amount: \$758.56**

2020 PRESIDENTIAL ELECTION SUPPLIES - 459

**Check Date: 04/14/2020**

101-262-727.000	AV BALLOT INSTRUCTIONS	727.50
101-262-727.000	SHIPPING	31.06

**PRINTING SYSTEMS INC****Invoice Amount: \$1,736.25**

2020 PRESIDENTIAL ELECTION SUPPLIES - AV E

**Check Date: 04/14/2020**

101-262-727.000	AV SECRECY ENVELOPES	1,008.75
101-262-727.000	AV BALLOT INSTRUCTION SHEETS	727.50

**PRINTING SYSTEMS INC****Invoice Amount: \$74.01**

2020 PRESIDENTIAL ELECTION SUPPLIES - 620 P

**Check Date: 04/14/2020**

101-262-727.000	FORMS & ENVELOPES	45.00
101-262-727.000	BALLOT SECRECY SLEEVES	18.00
101-262-727.000	SHIPPING	11.01

**PRINTING SYSTEMS INC****Invoice Amount: \$205.40**

2020 PRESIDENTIAL ELECTION SUPPLIES -766 P

**Check Date: 04/14/2020**

101-262-727.000	DEL AFFIDAVITS	35.00
101-262-727.000	APPS TO VOTE	140.00
101-262-727.000	SHIPPING	30.40

**PRINTING SYSTEMS INC****Invoice Amount: \$1,395.68**

2020 PRESIDENTIAL ELECTION SUPPLIES - 587

**Check Date: 04/14/2020**

101-262-727.000	AV APP POSTCARDS	1,395.68
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**PRINTING SYSTEMS INC****Invoice Amount: \$1,226.25**

2020 PRESIDENTIAL ELECTION SUPPLIES - 69

**Check Date: 04/14/2020**

101-262-727.000	BALLOT RETURN ENVELOPES	1,226.25
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**PRINTING SYSTEMS INC****Invoice Amount: \$1,391.25**

2020 PRESIDENTIAL ELECTION SUPPLIES - 59

**Check Date: 04/14/2020**

101-262-727.000	BALLOT OUTER ENVELOPES	1,391.25
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**PRINTING SYSTEMS INC****Invoice Amount: \$53.04**

2020 PRESIDENTIAL ELECTION SUPPLIES - 56

**Check Date: 04/14/2020**

101-262-727.000	WRITE-IN CANDIDATE FORMS	42.00
101-262-727.000	SHIPPING	11.04

**PROMOZING****Invoice Amount: \$75.00**

12 X 18 PRECINCT MAP COPIES ON 100 # PAPER

**Check Date: 04/14/2020**

101-262-727.000	(50) PRECINCT MAP COPIES 12X18 (100#)	38.00
101-262-727.000	(13) 16 PT CARD STOCK 12X18 PRECINCT MAP	27.00
101-262-727.000	SHIPPING	10.00

**SIRCHIE FINGER PRINT LAB****Invoice Amount: \$126.26**

SUPPLIES FOR PROPERTY ROOM

**Check Date: 04/14/2020**

101-305-727.000	ITEM #LP131LT - 2 X 4 HINGE LIFTER	51.30
101-305-727.000	ITEM #130LT 1 1/2 X 2 HINGE LIFTER	53.70
101-305-727.000	SHIPPING	21.26

**SPALDING DEDECKER ASSOCIATES, INC.****Invoice Amount: \$49,419.00**

SPALDING DEDECKER - MARCH 2020 INVOICE F

**Check Date: 04/14/2020**

101-371-818.500	#82448-PLYMOUTH TWP ENGINEERING 2020	500.00
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# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-371-818.500	#82450-SUBURBAN CADILLAC - PLANNING	512.50
	101-691-818.000	#8282449 -GOLFVIEW PARK	1,280.00
	101-371-818.500	#8282445 - LAKESD OF ANDOVER-PLANNING	800.00
	101-446-818.000	#82424'-SIDEWALK ASSESSMENT	21,632.50
	592-172-820.000	#82425-TOWNSHIP GIS	11,317.50
	101-336-776.000	#82426 - FIRE STATION #2	2,135.00
	592-172-820.000	#82431-2019 MISS DIG DESIGN TICKET DPW	160.00
	592-172-820.000	#82433-2020 MISS DIGN DESIGN TICKET DPW	3,751.00
	592-172-820.000	#82434-COMCAST #JB0000090833 44511 ANN	60.50
	592-172-820.000	#82435COMCAST #JB00000248236 - 47523 CL	605.00
	101-371-818.000	#82446 - FOGG ST - NW BUILD-PLANING	525.00
	101-371-818.500	#82447-BOLESKI FUNERAL HOME - PLANNIN	625.00
	101-446-818.000	#82418 - PLY. TWP. SIDEWALK GAPS	5,515.00
<b>SUNSHINE MEDICAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$15.45</b>
INV. 152812 3/23/2020 SURGICAL MASKS		<b>Check Date:</b>	<b>04/14/2020</b>
	101-305-727.000	TIE ON MASKS - 50	10.50
	101-325-727.000	HANDLING CHARGE	4.95
<b>TalkPoint Technologies, Inc</b>		<b>Invoice Amount:</b>	<b>\$87.95</b>
INV. 0015306 3/4/2020 NEW HEADSET FOR POLI		<b>Check Date:</b>	<b>04/14/2020</b>
	101-325-851.000	PLANTRONICS H31 C/D STARSET	79.00
	101-325-851.000	SHIPPING AND HANDLING	8.95
<b>TIDERINGTON, SCOTT</b>		<b>Invoice Amount:</b>	<b>\$179.66</b>
CLOTHING ALLOWANCE REIMBURSEMENT PER C		<b>Check Date:</b>	<b>04/14/2020</b>
	101-305-758.000	CLOTHING REIMBURSEMENT - 2020	179.66
<b>Tyler Technologies, Inc.</b>		<b>Invoice Amount:</b>	<b>\$2,181.90</b>
1 YR MAINT CONTRACT		<b>Check Date:</b>	<b>04/14/2020</b>
	101-336-824.000	MAY 20-APR 21 MOBILEEYES MAINT	2,181.90
<b>TOWN LOCKSMITH</b>		<b>Invoice Amount:</b>	<b>\$424.00</b>
REPLACE LOCK ON PARK OFFICE DOOR (ERIC A)		<b>Check Date:</b>	<b>04/14/2020</b>
	101-691-931.000	LOCK REPLACEMENT OFFICE DOOR - 0055189	424.00
<b>USA BLUEBOOK</b>		<b>Invoice Amount:</b>	<b>\$338.60</b>
MARKING EQUIPMENT #190439 3/30/2020		<b>Check Date:</b>	<b>04/14/2020</b>
	592-291-935.000	Flag 21' Wire Staff (Blue)	158.40
	592-291-935.000	RUSTOLEUM BLUE CASE OF 12	113.90
	592-291-935.000	freight	47.13
	592-291-935.000	TAX	19.17
<b>UTEC</b>		<b>Invoice Amount:</b>	<b>\$395.00</b>
COPIER FOR CLERK & ACCTG		<b>Check Date:</b>	<b>04/14/2020</b>
	101-215-851.000	DELIVERY & INSTALLATION	395.00
<b>WAYNE COUNTY</b>		<b>Invoice Amount:</b>	<b>\$698.72</b>
2/20 TRAFFIC SIGNAL MAINTENANCE INVOICE #		<b>Check Date:</b>	<b>04/14/2020</b>
	101-446-920.000	TRAF SIG MAINTENANCE 2/20	698.72
<b>WCA ASSESSING</b>		<b>Invoice Amount:</b>	<b>\$24,604.58</b>
APPRAISAL SERVICES RENDERED - APRIL 2020		<b>Check Date:</b>	<b>04/14/2020</b>
	101-209-818.000	Appraisal Services Rendered (Contract)	24,447.91
	101-209-818.000	Co-Star Services	156.67
<b>Thomas Reuters -WEST PAYMENT CENTER</b>		<b>Invoice Amount:</b>	<b>\$300.68</b>
INV. 842062663 4/1/2020 WEST INFORMATION		<b>Check Date:</b>	<b>04/14/2020</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-305-960.000	MARCH 1-31, 2020	300.68
<b>Great Lakes Water Authority</b>		<b>Invoice Amount:</b>	<b>\$333,395.10</b>
GLWA - FEBRUARY 2020 WATER USAGE CHARGE		<b>Check Date:</b>	<b>04/14/2020</b>
592-441-741.000	GLWA - FEBRUARY 2020 WATER USAGE		333,395.10
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$90.00</b>
INV. 200670 3/23/2020 SERVICES PERFORMED O		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	INSTALL FACTORY WIRING TUNNEL		90.00
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$835.00</b>
INV. 200671 3/23/2020 SERVICES PERFORMED O		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	STRIP-REMOVAL VEH EQUIPMENT		835.00
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$47.70</b>
INV. 200672 3/23/2020 SERVICES PERFORMED		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	WEDGE BUSHING		2.70
101-305-863.000	SHOP LABOR		45.00
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$1,237.40</b>
INV. 200678 3/29/2020 SERVICES PERFORMED		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	INSTALL NEW VEHICLE EQUIPMENT		1,237.40
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$1,970.07</b>
INV. 200677 3/29/2020 SERVICES PERFORMED		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	INSTALL NEW VEHICLE EQUIPMENT		1,970.07
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$842.20</b>
INV. 200679 3/30/2020 SERVICES PERFORMED		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	INSTALL NEW VEH EQUIP - SPOTLIGHTS		842.20
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$2,327.78</b>
INV. 200680 3/30/2020 SERVICES PERFORMED		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	INSTALL NEW VEH EQUIP - PUSH BUMPER		2,327.78
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$1,552.00</b>
INV. 200681 3/30/2020 SERVICES PERFORMED O		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	INSTALL NEW VEH EQUIP - ELECTRICAL WIRE		1,552.00
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$2,340.00</b>
INV. 200707 4/5/2020 SERVICES PERFORMED O		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	EQUIPMENT REMOVED FROM 17-1 (LABOR)		2,340.00
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$540.00</b>
INV. 200708 4/5/2020 SERVICES PERFORMED O		<b>Check Date:</b>	<b>04/14/2020</b>
101-305-863.000	INSTALL ADDITIONAL EQUIP SUV SPECIALTY		540.00
<b>Wolverine Freightliner-Westside Inc</b>		<b>Invoice Amount:</b>	<b>\$688.97</b>
Unit #409 Oil Change/PM		<b>Check Date:</b>	<b>04/14/2020</b>
592-291-973.033	Unit #409 service & parts		688.97
<b>ROBIN MILLER</b>		<b>Invoice Amount:</b>	<b>\$175.00</b>
RESERVATION REFUND PERMIT 17483		<b>Check Date:</b>	<b>04/14/2020</b>
101-290-477.000	REFUND DUE TO COVID 19		175.00
<b>SANDRA BAK MUELLER</b>		<b>Invoice Amount:</b>	<b>\$175.00</b>
RESERVATION REFUND - PERMIT 17412		<b>Check Date:</b>	<b>04/14/2020</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-290-477.000	REFUND DUE TO COVID 19	175.00
<b>NANCY JOWSEY</b>			<b>Invoice Amount: \$175.00</b>
RESERVATION REFUND - PERMIT 17375			<b>Check Date: 04/14/2020</b>
	101-290-477.000	REFUND DUE TO COVID 19	175.00
<b>JUSTIN ALCALA</b>			<b>Invoice Amount: \$175.00</b>
SHELTER RESERVATION REFUND - PERMIT 1743			<b>Check Date: 04/14/2020</b>
	101-290-477.000	REFUND DUE TO COVID 19	175.00
<b>PAVANAJA KONERU</b>			<b>Invoice Amount: \$325.00</b>
SHELTER RESERVATION REFUND - PERMIT 1742			<b>Check Date: 04/14/2020</b>
	101-290-477.000	REFUND DUE TO COVID 19	325.00
<b>APRIL MAIKOWSKI</b>			<b>Invoice Amount: \$175.00</b>
SHELTER RESERVATION REFUND - PERMIT 1734			<b>Check Date: 04/14/2020</b>
	101-290-477.000	REFUND DUE TO COVID 19	175.00
<b>SARAH ANDERSON</b>			<b>Invoice Amount: \$175.00</b>
SHELTER RESERVATION REFUND _ PERMIT 1736			<b>Check Date: 04/14/2020</b>
	101-290-477.000	REFUND - COVID 19	175.00
<b>CLIPS &amp; CLAMPS INDUSTRIES</b>			<b>Invoice Amount: \$125.00</b>
SHELTER RESERVATION REFUND - PERMIT 1747			<b>Check Date: 04/14/2020</b>
	101-290-477.000	REFUND - COVID 19	125.00
<b>SARAH CHAPERON</b>			<b>Invoice Amount: \$350.00</b>
SHELTER RESERVATION REFUND - PERMIT 1735			<b>Check Date: 04/14/2020</b>
	101-290-477.000	REFUND - COVID 19	350.00
<b>PCLL</b>			<b>Invoice Amount: \$125.00</b>
SHELTER RESERVATION REFUND - PERMIT 1746			<b>Check Date: 04/14/2020</b>
	101-290-477.000	REFUND - COVID 19	125.00
<b>GAIL KIELTY</b>			<b>Invoice Amount: \$175.00</b>
SHELTER RESERVATION REFUND - PERMIT 1733			<b>Check Date: 04/14/2020</b>
	101-290-477.000	REFUND - COVID 19	175.00
<b>DIANE VAN DYKE</b>			<b>Invoice Amount: \$32.86</b>
REISSUE 2018 ELECTION STALE DATED PAYROLL			<b>Check Date: 04/14/2020</b>
	101-262-710.000	REISSUE STALE DATED ELECTION WORKER CK	32.86
<b>Total Amount to be Disbursed:</b>			<b>\$679,969.66</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Week Page: 4/8/20

### VENDOR INFORMATION

### INVOICE INFORMATION

#### A T & T

AT&T - TELEPHONE/INTERENET ALLOCATION M

101-201-853.000	INFORMATION SERVICES	49.27
101-209-853.000	ASSESSING	29.42
101-371-853.000	BUILDING	82.01
101-336-853.000	FIRE	129.46
101-305-853.000	POLICE	131.15
101-171-853.000	SUPERVISOR	76.67
101-253-853.000	TREASURER	65.41
101-215-853.000	CLERK	38.21
101-371-853.500	COMMUNITY DEVELOPMENT	30.53
101-325-853.000	DISPATCH	49.34
101-265-854.000	WATER/SEWER (UTIL)	11.72
101-691-853.000	PARK	9.18
592-172-853.000	GEN EXPENSE TEL	18.16

Invoice Amount: \$720.53  
Check Date: 04/08/2020

#### A T & T

FEBRUARY 2020 PAYMENT - ACCT. 734-453-4461

101-336-853.000	Fire	147.76
101-265-853.000	Twp. Hall	34.77
101-691-853.000	Parks	34.77
592-291-853.000	DPW	217.28

Invoice Amount: \$434.58  
Check Date: 04/08/2020

#### COMCAST

COMCAST HIGH SPEED INTERNET - TOWNSHIP P

101-691-921.000	High Speed Internet - Township Park	158.43
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Invoice Amount: \$158.43  
Check Date: 04/08/2020

#### COMCAST

COMCAST HIGH SPEED INTERNET - APRIL 2020 -

101-290-941.000	COMCAST HIGH SPEED INTERNET - APRIL	128.40
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Invoice Amount: \$128.40  
Check Date: 04/08/2020

#### DTE ENERGY

DTE SERVICE MILLER PARK FEBRUARY 2020 - 91

101-691-921.000	MILLER PARK ELECTRIC FEB 2020	8.71
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Invoice Amount: \$8.71  
Check Date: 04/08/2020

#### DTE ENERGY

DTE SERVICE - MUNICIPAL STREET LIGHTS - MA

101-446-920.000	MARCH 2020 MUNICIPAL STREET LIGHTS	6,633.92
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Invoice Amount: \$6,633.92  
Check Date: 04/08/2020

#### VERIZON WIRELESS

APRIL 2020 - WIRELESS BILLING ACCT #2 MI D

592-291-853.000	DPW	739.17
101-201-853.000	Info services wireless devices	0.22
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	85.22
101-325-853.000	Dispatch	104.05
226-226-853.000	Solid Waste - Sarah Visel	51.78
805-805-970.005	Sidewalk Inspec. I-Pad	38.01

Invoice Amount: \$1,258.51  
Check Date: 04/08/2020

#### VERIZON WIRELESS

APRIL 2020 WIRELESS BILLING ACCT #1 - 58576

592-172-853.000	DPW wireless devices	100.43
101-201-853.000	Info services wireless devices	60.99
101-336-853.000	Fire wireless devices	141.99
101-691-853.000	Park foreman wireless device	50.38
101-253-853.000	Treasurer Wireless Service	50.99

Invoice Amount: \$1,043.27  
Check Date: 04/08/2020



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

**VENDOR INFORMATION****INVOICE INFORMATION**

<i>101-305-853.000</i>	<i>Police Dept. wireless service</i>	<i>392.74</i>
<i>101-371-853.000</i>	<i>Building Dept. Wireless Services</i>	<i>245.75</i>

**WOW! BUSINESS**

POLICE DEPT. SERVICE CHGS - APRIL 2020 ACCT

<i>101-305-921.000</i>	<i>POLICE DEPT. APRIL 2020</i>
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**Invoice Amount: \$11.41****Check Date: 04/08/2020***11.41*

<b>Total Amount to be Disbursed:</b>	<b>\$10,397.76</b>
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# Charter Township of Plymouth

## AP Invoice Listing - Board Report

*Returned* Page 41 of 42

### VENDOR INFORMATION

### INVOICE INFORMATION

HEMMING,POLACZYK,CRONIN,SMITH, BD Bond Refund 701-100-202.701 BPZ18-0006	Invoice Amount: Check Date: \$13.13 04/10/2020 13.13
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0021	Invoice Amount: Check Date: \$13,958.25 04/10/2020 13,958.25
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE19-0010	Invoice Amount: Check Date: \$4,488.00 04/10/2020 4,488.00
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE19-0013	Invoice Amount: Check Date: \$367.50 04/10/2020 367.50
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0025	Invoice Amount: Check Date: \$5,401.25 04/10/2020 5,401.25
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0007	Invoice Amount: Check Date: \$420.00 04/10/2020 420.00
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0016	Invoice Amount: Check Date: \$265.00 04/10/2020 265.00
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0008	Invoice Amount: Check Date: \$623.00 04/10/2020 623.00
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0026	Invoice Amount: Check Date: \$544.50 04/10/2020 544.50
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0005	Invoice Amount: Check Date: \$2,082.00 04/10/2020 2,082.00
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE19-0007	Invoice Amount: Check Date: \$385.50 04/10/2020 385.50
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0028	Invoice Amount: Check Date: \$49.00 04/10/2020 49.00
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0006	Invoice Amount: Check Date: \$3,165.00 04/10/2020 3,165.00
SPALDING DEDECKER ASSOCIATES, INC. BD Bond Refund 701-100-202.701 BE18-0052	Invoice Amount: Check Date: \$1,669.50 04/10/2020 1,669.50

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$846.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BE19-0006		846.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$4,089.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BE20-0002		4,089.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$2,976.25</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BE19-0002		2,976.25
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$49.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BE19-0004		49.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$1,712.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BE19-0009		1,712.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$130.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BE19-0012		130.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$4,994.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BE20-0001		4,994.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$1,331.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BE18-0025		1,331.00
<b>Cowdin remodeling Inc</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BP19-0014 - PB19-0297		1,500.00
<b>Auch Construction</b>			<b>Invoice Amount:</b>	<b>\$3,000.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BP19-0058 - PB19-1047		3,000.00
<b>Premier Construction</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>04/10/2020</b>
	701-100-202.701	BP19-0074 - PB19-1227		1,500.00
<b>Total Amount to be Disbursed:</b>				<b>\$55,559.88</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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Weekly

### VENDOR INFORMATION

### INVOICE INFORMATION

#### ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 3-27-2020 PA

101-100-239.000

457 CONT. PRE-TAX

101-100-239.000

457 CONT. ROTH POST-TAX

Invoice Amount:

\$22,062.44

Check Date:

04/01/2020

20,878.16

1,184.28

#### ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI

101-100-231.000

MERS EMPLOYEE PRE TAX

101-100-231.000

MERS EMPLOYEE POST TAX

Invoice Amount:

\$6,678.81

Check Date:

04/01/2020

6,268.53

410.28

#### ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI

101-171-714.010

SUPERVISOR'S OFFICE

101-201-714.010

IT DIRECTOR

101-215-714.010

CLERK'S OFFICE

101-253-714.010

TREASURER'S OFFICE

101-265-714.010

BUILDING MANAGER (HAACK)

101-305-714.010

PD DEPT. (TIDERINGTON, GORDON)

101-305-714.030

PD DEPT. - UNION

101-325-714.050

DISPATCH DEPT.

101-336-714.010

FIRE - JOWSEY

101-336-714.020

FIRE - UNION

101-371-714.010

BUILDING DEPT.

226-226-714.010

SOLID WASTE DEPT.

588-588-714.010

SENIOR TRANS

592-172-714.010

PUBLIC SERVICES

592-291-714.000

DPW - FELLRATH, HAMANN

592-291-714.040

DPW

101-262-714.000

ELECTIONS (TERRELL)

101-325-714.010

DISPATCH-RECORDS-BONADEO

101-325-714.050

RODRIGUEZ (DISPATCH) LOAN

Invoice Amount:

\$23,167.86

Check Date:

04/01/2020

999.30

577.44

1,855.67

982.56

267.12

674.40

3,031.78

2,045.88

282.96

4,808.89

1,588.39

353.88

236.36

926.16

1,010.31

2,715.00

298.69

321.60

191.47

#### AT&T

AT&amp;T - TELEPHONE ALLOCATION MARCH 2020 -

101-201-853.000

Information Services

101-209-853.000

Assessing

101-371-853.000

Building

101-336-853.000

Fire

101-305-853.000

Police

101-171-853.000

Supervisor

101-253-853.000

Treasurer

101-215-853.000

Clerk

101-371-853.500

Community Development

101-325-853.000

Dispatch

101-265-854.000

Water/Sewer (Util)

101-691-853.000

Park

592-172-853.000

Gen Expense Tel

Invoice Amount:

\$807.67

Check Date:

04/01/2020

55.23

32.98

91.93

145.12

147.00

85.95

73.33

42.83

34.22

55.30

13.13

10.29

20.36

#### BUONO, DUANE

MECHANICAL INSP MARCH 2020 PAY

101-371-818.000

MECH INSP MARCH 2020

Invoice Amount:

\$5,303.00

Check Date:

04/01/2020

5,303.00

#### COMCAST

INTERNET - MARCH 2020 -- ACCT 8529 10 216 1

101-265-854.000

Senior Ctr Internet

588-588-921.000

Senior Trans Internet

Invoice Amount:

\$178.07

Check Date:

04/01/2020

167.39

10.68

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$148.35</b>
INTERNET PORT STREET - APRIL 2020 -- ACCT		<b>Check Date:</b>	<b>04/01/2020</b>
592-291-805.000	Internet - Port Street		148.35
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$168.35</b>
INTERNET - MARCH 2020 ACCT 8529 10 216 147		<b>Check Date:</b>	<b>04/01/2020</b>
101-290-941.000	MARCH 2020 INTERNET (GEN)		168.35
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$3,166.84</b>
MONTHLY CHGS - MARCH 2020		<b>Check Date:</b>	<b>04/01/2020</b>
101-171-921.000	Supervisor		194.91
101-201-921.000	Info Services		104.29
101-209-921.000	Assessing		55.79
101-215-921.000	Clerk		169.38
101-253-921.000	Treasurer		70.74
101-305-921.000	Police		559.75
101-325-921.000	Dispatch		116.51
101-325-921.400	Lock Up		116.51
101-336-921.000	Fire Dept		1,029.88
101-371-921.000	Building		122.71
101-371-921.500	Comm Devel		68.74
101-691-921.000	Park		377.16
226-226-921.000	Utilities-Solid Waste		16.15
592-444-745.000	Power & Pumping-DPW		164.32
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$167.63</b>
BASEBALL DIAMONDS FEBRUARY 2020-- 9100-15		<b>Check Date:</b>	<b>04/01/2020</b>
101-691-921.000	Baseball Diamonds		167.63
<b>HEILEMAN, JAMES</b>		<b>Invoice Amount:</b>	<b>\$3,479.50</b>
MARCH 2020 ELECTRICAL INSP PAY		<b>Check Date:</b>	<b>04/01/2020</b>
101-371-818.000	MARCH 2020 ELEC PAY		3,479.50
<b>I.A.F.F. - LOCAL 1496</b>		<b>Invoice Amount:</b>	<b>\$2,340.00</b>
IAFF DUES-MARCH 2020 (DETAIL ATTACHED)		<b>Check Date:</b>	<b>04/01/2020</b>
101-100-232.020	MARCH 2020 UNION DUES		2,340.00
<b>M E R S</b>		<b>Invoice Amount:</b>	<b>\$115,084.17</b>
MERS - MARCH 2020 EMPLOYEE AND EMPLOYER		<b>Check Date:</b>	<b>04/01/2020</b>
101-100-231.030	COAM - Employee Contrib.		2,781.70
101-100-231.030	POAM - Employee Cont.		9,718.12
101-100-231.020	FIRE - Employee Contrib.		8,646.13
101-100-231.050	DISPATCH - Employee Contrib		3,241.42
101-305-714.030	COAM - Employer Contrib		14,460.80
101-305-714.030	POAM - Employer Contrib		26,455.00
101-336-714.020	FIRE - Employer Contrib		41,720.00
101-325-714.050	DISPATCH - Employer Contrib		8,061.00
<b>MUNSON, STEVE</b>		<b>Invoice Amount:</b>	<b>\$1,207.00</b>
MARCH 2020 PLUMBING INSP PAY		<b>Check Date:</b>	<b>04/01/2020</b>
101-371-818.000	PLBG INSP PAY		1,207.00
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$89.19</b>
VERIZON - CELL PHONES FOR PARK & FIRE (ACC		<b>Check Date:</b>	<b>04/01/2020</b>
101-691-853.000	Park Cell phone		40.03
101-336-853.000	Fire - (Lifepacks)		49.16
<b>Total Amount to be Disbursed:</b>			<b>\$184,048.88</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Weekly Page: 3/23/20

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>A T &amp; T</b>			<b>Invoice Amount:</b>	<b>\$966.14</b>
AT&T - TELEPHONE MARCH 2020	ACCT. 83		<b>Check Date:</b>	<b>03/25/2020</b>
	101-325-853.400	COMM/LOCKUP PHONE		966.14
<b>ADP INC</b>			<b>Invoice Amount:</b>	<b>\$6,825.44</b>
ADP ENTERPRISETIME & WORKFORCE NOW & P.			<b>Check Date:</b>	<b>03/25/2020</b>
	101-290-941.000	Enterprise eTime		2,360.95
	101-290-941.000	Workforce Now		719.25
	101-290-941.000	Payroll Services		3,745.24
<b>BLUE CARE NETWORK OF MICHIGAN</b>			<b>Invoice Amount:</b>	<b>\$92,326.86</b>
APRIL 2020 -- COVERAGE - CLASSES 7 & 8 (SPR			<b>Check Date:</b>	<b>03/25/2020</b>
	101-171-714.000	SUPERVISOR'S OFFICE		499.82
	101-201-714.000	IT DEPT.		1,289.52
	101-253-714.000	TREASURER'S DEPT.		1,194.56
	101-305-714.000	POLICE		18,303.26
	101-325-714.000	DISPATCH		8,951.70
	101-336-714.000	FIRE		19,092.96
	101-371-714.000	BUILDING		4,873.20
	592-291-714.000	PUBLIC WORKS (FELLRATH)		1,789.34
	101-305-714.500	POLICE - RETIREES		11,657.38
	101-336-714.500	FIRE - RETIREES		15,612.24
	101-215-714.000	CLERK'S OFFICE		999.64
	101-265-714.000	BUILDING & GROUNDS (HAACK)		1,194.56
	592-172-714.000	PUBLIC SERVICES		2,194.20
	226-226-714.000	SOLID WASTE (VISEL)		1,289.52
	592-291-714.500	PUBLIC WORKS RETIREE (WALLACE)		900.88
	588-588-714.000	SENIOR TRANS (BOYCE)		1,289.52
	101-262-714.000	ELECTIONS (TERRELL)		1,194.56
<b>BLUE CARE NETWORK OF MICHIGAN</b>			<b>Invoice Amount:</b>	<b>\$10,881.42</b>
APRIL 2020 - - BCN CLASSES 9 & 10 - SPREAD			<b>Check Date:</b>	<b>03/25/2020</b>
	101-290-714.500	GENERAL RETIREES HEALTHCARE		4,572.75
	101-305-714.500	POLICE RETIREES HEALTHCARE		609.70
	101-325-714.500	DISPATCH RETIREES HEALTHCARE		609.70
	101-336-714.500	FIRE RETIREES HEALTHCARE		3,869.87
	592-291-714.500	PUBLIC WORKS RETIREES HEALTHCARE		1,219.40
<b>COMCAST</b>			<b>Invoice Amount:</b>	<b>\$104.85</b>
INTERNET - MARCH 2020	ACCT 8529 1		<b>Check Date:</b>	<b>03/25/2020</b>
	101-336-921.000	MARCH 2020 FIRE INTERNET		104.85
<b>COMCAST</b>			<b>Invoice Amount:</b>	<b>\$62.03</b>
INTERNET - APRIL 2020	XFINITY ACCT 8529		<b>Check Date:</b>	<b>03/25/2020</b>
	101-290-941.000	APRIL 2020 INTERNET		62.03
<b>CONSUMERS ENERGY</b>			<b>Invoice Amount:</b>	<b>\$1,430.99</b>
MONTHLY CHGS - APRIL 2020 DPW ONLY			<b>Check Date:</b>	<b>03/25/2020</b>
	592-172-921.000	DPW-ACCT. # 1000-2645-6283		1,412.75
	592-172-921.000	DPW - ACCT. 3 1000-2645-6408		18.24
<b>CONSUMERS ENERGY</b>			<b>Invoice Amount:</b>	<b>\$138.44</b>
MONTHLY CHGS - FEBRUARY 2020 SERVICE @ 4			<b>Check Date:</b>	<b>03/25/2020</b>
	592-444-745.000	Acct #1000-6777-1970-- 47755 5Mile Road		138.44
<b>CONSUMERS ENERGY</b>			<b>Invoice Amount:</b>	<b>\$1,193.99</b>
MONTHLY CHARGES - MARCH 2020 (DETAILS BE			<b>Check Date:</b>	<b>03/25/2020</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-265-854.000	Township Hall - 1000 257103478	22.91
	588-588-921.000	Frindship Station 1000 2571-3478	358.94
	101-691-921.000	Twp. Park 1000 257103262	234.99
	101-336-921.000	Fire Station #2 - 1000 2571-3403	577.15
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$8.86</b>
DTE SERVICE MILLER PARK JANUARY 2020 - 910		<b>Check Date:</b>	<b>03/25/2020</b>
	101-691-921.000	MILLER PARK ELECTRIC JAN 2020	8.86
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$50.95</b>
FS # 2 SERVICE- JAN/FEB 2020- 9200-013-7823-		<b>Check Date:</b>	<b>03/25/2020</b>
	101-336-921.000	FS #2 ELECTRIC SERVICE JAN/FEB 2020	50.95
<b>HONKE, ANITA</b>		<b>Invoice Amount:</b>	<b>\$144.60</b>
MEDICARE PART B - APRIL 2020		<b>Check Date:</b>	<b>03/25/2020</b>
	101-336-714.000	MEDICARE PART B APRIL 2020	144.60
<b>KNUPP, LINDA</b>		<b>Invoice Amount:</b>	<b>\$144.60</b>
MEDICARE PART B APRIL 2020		<b>Check Date:</b>	<b>03/25/2020</b>
	101-336-714.500	MEDICARE PART B APRIL 2020	144.60
<b>MAAS, CARLAS</b>		<b>Invoice Amount:</b>	<b>\$188.00</b>
MEDICARE PART B APRIL 2020		<b>Check Date:</b>	<b>03/25/2020</b>
	101-336-714.000	MEDICARE PART B -APRIL 2020	188.00
<b>A T &amp; T LONG DISTANCE</b>		<b>Invoice Amount:</b>	<b>\$3.06</b>
LONG DISTANCE ALLOCATION JANUARY 2020		<b>Check Date:</b>	<b>03/25/2020</b>
	101-201-853.000	-info services	0.21
	101-209-853.000	Assessing	0.12
	101-371-853.000	Building	0.35
	101-336-853.000	Fire	0.55
	101-171-853.000	Supervisor	0.33
	101-253-853.000	Treasurer	0.28
	101-215-853.000	Clerk	0.16
	101-371-853.500	Community Development (Planning)	0.13
	101-325-853.000	Dispatch	0.21
	101-265-854.000	Township Hall	0.05
	101-691-853.000	Park	0.04
	592-172-853.000	DPW	0.08
	101-305-853.000	Police	0.55
<b>Total Amount to be Disbursed:</b>			<b>\$114,470.23</b>

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

*Refunds* Page: *3143120*

**VENDOR INFORMATION****INVOICE INFORMATION**

**HEMMING,POLACZYK,CRONIN,SMITH,**  
BD Bond Refund

*701-100-202.701 BPZ19-0003*

**Invoice Amount: \$39.38**  
**Check Date: 03/23/2020**  
*39.38*

**HEMMING,POLACZYK,CRONIN,SMITH,**  
BD Bond Refund

*701-100-202.701 BPZ19-0003*

**Invoice Amount: \$406.88**  
**Check Date: 03/23/2020**  
*406.88*

**HEMMING,POLACZYK,CRONIN,SMITH,**  
BD Bond Refund

*701-100-202.701 BPZ19-0003*

**Invoice Amount: \$131.25**  
**Check Date: 03/23/2020**  
*131.25*

**Total Amount to be Disbursed: \$577.51**



**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
APRIL 14, 2020**

**NEW BUSINESS**

**ITEM D.4  
ENGINEERING STUDY FOR PROPOSED  
WESTBRIAR SPECIAL ASSESSMENT  
DISTRICT  
RESOLUTION #2020-04-14-37**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 14, 2020

**ITEM:** Special Assessment District (SAD) for Westbriar Village Subdivision No. 2, **Resolution #2020-04-14-37**

**PRESENTER:** Patrick J. Fellrath, P.E., Director of Public Services, George Tsakoff, P.E., OHM Advisors

### **BACKGROUND:**

The clerk validated the signatures on the preliminary petition received for a proposed Special Assessment District (SAD) for public road improvements in Westbriar Village Phase II Subdivision. The submitted petition demonstrates adequate support from property owners within the proposed district to allow the Board to authorize preliminary engineering.

As described in the township's adopted policy for conducting a SAD for road improvements, the purpose of the Preliminary Petition is to determine if adequate support exists for the township to conduct preliminary engineering only. Adequate support exists if validated signatures represent:

- 51% or greater of the total frontage of the road within the SAD; and
- 51% or greater of the total units within the SAD.

The petition subject to tonight's board meeting demonstrates adequate support as described above.

If preliminary engineering is authorized, the township (namely, its consultant engineers for road projects) will perform the work at no cost to the residents. After preliminary engineering is complete, however, a separate final petition citing the SAD project cost estimate will be prepared to determine if adequate support exists for the SAD to move forward. The SAD project cost estimate will include all costs incurred by the township to date including costs associated with preliminary engineering.

**BUDGET/ACCOUNT NUMBER:** Not to Exceed \$13,500/General Fund 805-805-970.420

**MODEL RESOLUTION:** I move to adopt **Resolution #2020-04-14-37** authorizing the engineering firm OHM Advisors to perform preliminary engineering under Step F of the township's SAD policy dated March 3, 2020 for the proposed Westbriar Village Subdivision No. 2 SAD Road Improvements project as submitted and described on the received petition for a price not to exceed Thirteen Thousand Five Hundred Dollars (\$13,500.00).

Attachments:

1. Tentative Roll Westbriar Village II SAD
2. SAD Figure Westbriar Village II SAD
3. OHM Cost Prelim. Eng. Proposal Westbriar Village II SAD

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

**RESOLUTION AUTHORIZING A SPECIAL ASSESSMENT DISTRICT (SAD) FOR  
WESTBRIAR VILLAGE SUBDIVISION NO. 2**

**RESOLUTION #2020-04-14-37**

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 April 14, 2020, the following resolution was offered:

**WHEREAS**, the clerk validated the signatures on the preliminary petition received for a proposed Special Assessment District (SAD) for public road improvements in Westbriar Village Phase II Subdivision, and;

**WHEREAS**, the submitted petition demonstrates adequate support from property owners within the proposed district to allow the board to authorize preliminary engineering, and;

**WHEREAS**, as described in the township's adopted policy for conducting a SAD for road improvements, the purpose of the preliminary petition is to determine if adequate support exists for the township to conduct preliminary engineering only, and;

**WHEREAS**, adequate support exists if validated signatures represent:

- 51% or greater of the total frontage of the road within the SAD; and
- 51% or greater of the total units within the SAD

**WHEREAS**, the petition subject to tonight's board meeting demonstrates adequate support as described above, and;

**WHEREAS**, if preliminary engineering is authorized, the township (namely, its consultant engineers for road projects) will perform the work at no cost to the residents, and;

**WHEREAS**, after preliminary engineering is complete, however, a separate final petition citing the SAD project cost estimate will be prepared to determine if adequate support exists for the SAD to move forward, and;

**WHEREAS**, the SAD project cost estimate will include all costs incurred by the township to date including costs associated with preliminary engineering.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2020-04-14-37** authorizing the engineering firm OHM Advisors to perform preliminary engineering under Step F of the township's SAD policy dated March 3, 2020 for the proposed Westbriar Village Subdivision No. 2 SAD Road Improvements project as submitted and described on the received petition for a price not to exceed Thirteen Thousand Five Hundred Dollars (\$13,500.00).

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**ROLL CALL:**

\_\_\_Dempsey, \_\_\_Doroshewitz, \_\_\_Heise, \_\_\_Heitman, \_\_\_Vorva, \_\_\_Clinton, \_\_\_Curmi

**SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL**  
**WESTBRIAR VILLAGE II S.A.D.**  
**WESTBRIAR VILLAGE SUBDIVISION NO. 2**

Assumptions:

1) Frontage is defined by lots abutting Rockledge Drive, Whittlesey Lake Drive, Forestwood Drive, Barrington Road, and Westbriar Court

Tax ID Number	LOT #	FRONTAGE		SIGNED		UNITS	SIGNED	ADDRESS
R-78-056-01-0100-000	100	87.26	Ft.	-	Ft.	1		46379 BARRINGTON RD
R-78-056-01-0101-000	101	101.55	Ft.	101.55	Ft.	1	1	46355 BARRINGTON RD
R-78-056-01-0102-000	102	119.03	Ft.	-	Ft.	1		46307 BARRINGTON RD
R-78-056-01-0103-000	103	108.28	Ft.	108.28	Ft.	1	1	46259 BARRINGTON RD
R-78-056-01-0104-000	104	234.54	Ft.	-	Ft.	1		46235 BARRINGTON RD
R-78-056-01-0105-000	105	113.10	Ft.	113.1	Ft.	1	1	46318 WESTBRIAR CT
R-78-056-01-0106-000	106	101.38	Ft.	101.38	Ft.	1	1	46346 WESTBRIAR CT
R-78-056-01-0107-000	107	96.91	Ft.	96.91	Ft.	1	1	46376 WESTBRIAR CT
R-78-056-01-0108-000	108	112.85	Ft.	-	Ft.	1		46375 WESTBRIAR CT
R-78-056-01-0109-000	109	81.19	Ft.	-	Ft.	1		46345 WESTBRIAR CT
R-78-056-01-0110-000	110	86.67	Ft.	-	Ft.	1		46317 WESTBRIAR CT
R-78-056-01-0111-000	111	86.20	Ft.	-	Ft.	1		46289 WESTBRIAR CT
R-78-056-01-0112-000	112	85.03	Ft.	-	Ft.	1		46261 WESTBRIAR CT
R-78-056-01-0113-000	113	90.98	Ft.	-	Ft.	1		46233 BARRINGTON RD
R-78-056-01-0114-000	114	84.89	Ft.	-	Ft.	1		46205 BARRINGTON RD
R-78-056-01-0115-000	115	80.80	Ft.	-	Ft.	1		46181 BARRINGTON RD
R-78-056-01-0116-000	116	82.89	Ft.	-	Ft.	1		46157 BARRINGTON RD
R-78-056-01-0117-000	117	82.68	Ft.	-	Ft.	1		46133 BARRINGTON RD
R-78-056-01-0118-000	118	85.05	Ft.	-	Ft.	1		46109 BARRINGTON RD
R-78-056-01-0119-000	119	81.99	Ft.	-	Ft.	1		46085 BARRINGTON RD
R-78-056-01-0120-000	120	224.13	Ft.	-	Ft.	1		46061 BARRINGTON RD
R-78-056-01-0121-000	121	79.79	Ft.	79.79	Ft.	1	1	46092 BARRINGTON RD
R-78-056-01-0122-000	122	80.42	Ft.	80.42	Ft.	1	1	46116 BARRINGTON RD
R-78-056-01-0123-000	123	78.48	Ft.	-	Ft.	1		46140 BARRINGTON RD
R-78-056-01-0124-000	124	81.78	Ft.	81.78	Ft.	1	1	46164 BARRINGTON RD
R-78-056-01-0125-000	125	93.61	Ft.	93.61	Ft.	1	1	46188 BARRINGTON RD
R-78-056-01-0126-000	126	141.32	Ft.	-	Ft.	1		46212 BARRINGTON RD
R-78-056-01-0127-000	127	76.95	Ft.	76.95	Ft.	1	1	46236 BARRINGTON RD
R-78-056-01-0128-000	128	77.01	Ft.	77.01	Ft.	1	1	46260 BARRINGTON RD
R-78-056-01-0129-000	129	70.71	Ft.	70.71	Ft.	1	1	46284 BARRINGTON RD
R-78-056-01-0130-000	130	65.83	Ft.	65.83	Ft.	1	1	46308 BARRINGTON RD
R-78-056-01-0131-000	131	74.82	Ft.	74.82	Ft.	1	1	46332 BARRINGTON RD
R-78-056-01-0132-000	132	87.37	Ft.	-	Ft.	1		46356 BARRINGTON RD
R-78-056-01-0133-000	133	89.55	Ft.	89.55	Ft.	1	1	46380 BARRINGTON RD
R-78-056-01-0137-000	137	89.28	Ft.	89.28	Ft.	1	1	46381 ROCKLEDGE DR
R-78-056-01-0138-000	138	84.65	Ft.	-	Ft.	1		46355 ROCKLEDGE DR
R-78-056-01-0139-000	139	124.55	Ft.	-	Ft.	1		46255 FORESTWOOD
R-78-056-01-0140-000	140	71.64	Ft.	71.64	Ft.	1	1	46241 FORESTWOOD
R-78-056-01-0141-000	141	76.11	Ft.	76.11	Ft.	1	1	46233 FORESTWOOD
R-78-056-01-0142-000	142	73.26	Ft.	-	Ft.	1		46221 FORESTWOOD
R-78-056-01-0143-000	143	70.18	Ft.	70.18	Ft.	1	1	46213 FORESTWOOD
R-78-056-01-0144-000	144	60.60	Ft.	-	Ft.	1		46203 FORESTWOOD
R-78-056-01-0145-000	145	80.05	Ft.	80.05	Ft.	1	1	46187 FORESTWOOD
R-78-056-01-0146-000	146	78.32	Ft.	78.32	Ft.	1	1	46161 FORESTWOOD
R-78-056-01-0147-000	147	80.09	Ft.	80.09	Ft.	1	1	46133 FORESTWOOD
R-78-056-01-0148-000	148	81.03	Ft.	81.03	Ft.	1	1	46109 FORESTWOOD
R-78-056-01-0149-000	149	220.93	Ft.	-	Ft.	1		9049 WHITTLESEY LAKE
R-78-056-01-0150-000	150	80.25	Ft.	-	Ft.	1		9023 WHITTLESEY LAKE
R-78-056-01-0151-000	151	78.19	Ft.	-	Ft.	1		8997 WHITTLESEY LAKE
R-78-056-01-0152-000	152	81.93	Ft.	81.93	Ft.	1	1	8971 WHITTLESEY LAKE
R-78-056-01-0153-000	153	82.43	Ft.	-	Ft.	1		8931 WHITTLESEY LAKE
R-78-056-01-0154-000	154	219.74	Ft.	-	Ft.	1		8905 WHITTLESEY LAKE
R-78-056-01-0155-000	155	98.87	Ft.	98.87	Ft.	1	1	8840 WHITTLESEY LAKE
R-78-056-01-0156-000	156	83.94	Ft.	83.94	Ft.	1	1	8866 WHITTLESEY LAKE
R-78-056-01-0157-000	157	78.07	Ft.	-	Ft.	1		8892 WHITTLESEY LAKE
R-78-056-01-0158-000	158	81.11	Ft.	81.11	Ft.	1	1	8918 WHITTLESEY LAKE
R-78-056-01-0159-000	159	81.66	Ft.	81.66	Ft.	1	1	8944 WHITTLESEY LAKE
R-78-056-01-0160-000	160	79.23	Ft.	79.23	Ft.	1	1	8970 WHITTLESEY LAKE
R-78-056-01-0161-000	161	82.25	Ft.	82.25	Ft.	1	1	8996 WHITTLESEY LAKE
R-78-056-01-0162-000	162	79.20	Ft.	-	Ft.	1		9022 WHITTLESEY LAKE
R-78-056-01-0163-000	163	78.64	Ft.	-	Ft.	1		9048 WHITTLESEY LAKE
R-78-056-01-0164-000	164	79.82	Ft.	79.82	Ft.	1	1	9074 WHITTLESEY LAKE
R-78-056-01-0165-000	165	82.49	Ft.	82.49	Ft.	1	1	9100 WHITTLESEY LAKE
R-78-056-01-0166-000	166	83.69	Ft.	-	Ft.	1		9126 WHITTLESEY LAKE
R-78-056-01-0167-000	167	214.75	Ft.	214.75	Ft.	1	1	9152 WHITTLESEY LAKE

**SPECIAL ASSESSMENT DISTRICT TENTATIVE ASSESSMENT ROLL**  
**WESTBRIAR VILLAGE II S.A.D.**  
**WESTBRIAR VILLAGE SUBDIVISION NO. 2**

Assumptions:

1) Frontage is defined by lots abutting Rockledge Drive, Whittlesey Lake Drive, Forestwood Drive, Barrington Road, and Westbriar Court

Tax ID Number	LOT #	FRONTAGE		SIGNED		UNITS	SIGNED	ADDRESS
R-78-056-01-0168-000	168	228.62	Ft.	228.62	Ft.	1	1	46070 FORESTWOOD
R-78-056-01-0169-000	169	80.86	Ft.	80.86	Ft.	1	1	46096 FORESTWOOD
R-78-056-01-0170-000	170	80.69	Ft.	80.69	Ft.	1	1	46122 FORESTWOOD
R-78-056-01-0171-000	171	84.30	Ft.	84.3	Ft.	1	1	46148 FORESTWOOD
R-78-056-01-0172-000	172	82.71	Ft.	82.71	Ft.	1	1	46174 FORESTWOOD
R-78-056-01-0173-000	173	106.83	Ft.	106.83	Ft.	1	1	46200 FORESTWOOD
R-78-056-01-0174-000	174	154.62	Ft.	-	Ft.	1		46226 FORESTWOOD
R-78-056-01-0175-000	175	237.32	Ft.	237.32	Ft.	1	1	46252 FORESTWOOD
R-78-056-01-0176-000	176	80.36	Ft.	-	Ft.	1		46201 ROCKLEDGE DR
R-78-056-01-0177-000	177	82.71	Ft.	-	Ft.	1		46175 ROCKLEDGE DR
R-78-056-01-0178-000	178	84.29	Ft.	-	Ft.	1		46149 ROCKLEDGE DR
R-78-056-01-0179-000	179	80.70	Ft.	80.7	Ft.	1	1	46123 ROCKLEDGE DR
R-78-056-01-0180-000	180	80.85	Ft.	80.85	Ft.	1	1	46097 ROCKLEDGE DR
R-78-056-01-0181-000	181	211.51	Ft.	211.51	Ft.	1	1	46071 ROCKLEDGE DR
R-78-056-01-0182-000	182	75.74	Ft.	-	Ft.	1		46002 ROCKLEDGE DR
R-78-056-01-0183-000	183	78.78	Ft.	78.78	Ft.	1	1	46028 ROCKLEDGE DR
R-78-056-01-0184-000	184	78.78	Ft.	78.78	Ft.	1	1	46054 ROCKLEDGE DR
R-78-056-01-0185-000	185	80.78	Ft.	80.78	Ft.	1	1	46080 ROCKLEDGE DR
R-78-056-01-0186-000	186	84.15	Ft.	-	Ft.	1		46102 ROCKLEDGE DR
R-78-056-01-0187-000	187	79.31	Ft.	79.31	Ft.	1	1	46132 ROCKLEDGE DR
R-78-056-01-0188-000	188	80.82	Ft.	80.82	Ft.	1	1	46158 ROCKLEDGE DR
R-78-056-01-0189-000	189	79.60	Ft.	79.6	Ft.	1	1	46184 ROCKLEDGE DR
R-78-056-01-0190-000	190	82.17	Ft.	82.17	Ft.	1	1	46210 ROCKLEDGE DR
R-78-056-01-0191-000	191	79.02	Ft.	79.02	Ft.	1	1	46236 ROCKLEDGE DR
R-78-056-01-0192-000	192	78.98	Ft.	-	Ft.	1		46262 ROCKLEDGE DR
R-78-056-01-0193-000	193	82.09	Ft.	-	Ft.	1		46288 ROCKLEDGE DR
R-78-056-01-0194-000	194	74.23	Ft.	74.23	Ft.	1	1	46314 ROCKLEDGE DR
R-78-056-01-0195-000	195	82.04	Ft.	82.04	Ft.	1	1	46356 ROCKLEDGE DR
R-78-056-01-0196-000	196	89.19	Ft.	89.19	Ft.	1	1	46382 ROCKLEDGE DR
	<b>TOTAL</b>	<b>9,144.04</b>	<b>Ft.</b>	<b>5,063.55</b>	<b>Ft.</b>	<b>94.00</b>	<b>54</b>	

Note: Green shading indicates that the petition has been signed by record owner(s).

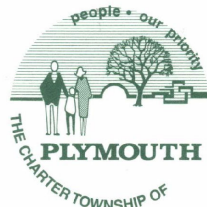
**I. PERCENTAGE BASED ON FRONTAGE (50% = 4,573 Ft.)**

SIGNED PETITION	5,063.55	=	55.4%
TOTAL FRONTAGE	9,144.04		

**II. PERCENTAGE BASED ON UNITS (50% = 47 UNITS)**

SIGNED PETITION	54.00	=	57.4%
TOTAL UNITS	94.00		

Updated February 25, 2020



Westbriar II S.A.D.

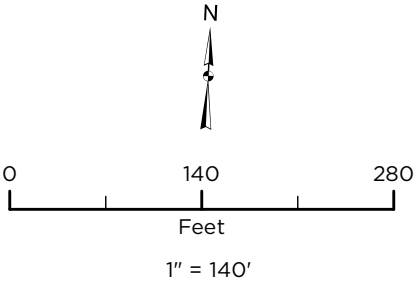


Petition

- Signed
- Not Signed
- Other Parcels
- S.A.D. Limit

Total Number of Subdivision Lots: 94

Key  
Street Number: 11711  
Lot Number: 1



Source: Data provided by Wayne County and OHM Advisors. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Int'l Feet  
Map Published: March 17, 2020





ARCHITECTS. ENGINEERS. PLANNERS.

March 16, 2020

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

Attn: Patrick Fellrath, PE, Director of Public Services

RE: Proposal for Preliminary Engineering Services  
Westbriar Village Subdivision Phase II Special Assessment District

Dear Mr. Fellrath,

In response to the Township's commitment and desire to assist communities with improvement of local subdivision roads under Wayne County public road jurisdiction, OHM Advisors (OHM) is pleased to submit this proposal to assist the Township with a potential Special Assessment District (SAD). Based on the initial public informational meeting held with Westbriar Village Subdivision (Westbriar) Phase II residents on December 16, 2019, the residents circulated a petition and have obtained the necessary support to continue with the SAD process. The next step would be for the Board of Trustees to authorize and fund the preliminary engineering for the SAD project site, if they agree to proceed.

Our letter proposal for professional services contains several sections that outline our strategy to accomplish these project objectives. These sections include our Project Understanding, Scope of Services, Fee, and Schedule for the anticipated preliminary engineering on the local public roads. We understand the desire to provide this preliminary engineering effort to present an accurate project cost estimate to the resident with a proposed fix to the roads. Our project-team will be led by George Tsakoff, PE with very capable support staff who are very familiar with Wayne County standards requirements and specifications. We will coordinate with G2 Consulting Group for geotechnical services, to be contracted through OHM as part of this proposal.

## **PROJECT UNDERSTANDING**

### **Westover Phase II Roads**

We understand that the existing concrete roadways will either be rehabilitated or replaced with new concrete pavement. Options for rehabilitation of roadways may include concrete slab replacement, longitudinal joint repair, areas of full cross section replacement, and crack sealing. This would be dependent on the evaluation of the concrete road pavement, which is to be determined in near future. Potential reconstruction of the road cross section in certain areas provides an opportunity to provide a new cross section meeting current design standards for a longer-term repair, while addressing minor drainage concerns along the roadways as required. Typically, sub-grade underdrain can also be added to the design during a full cross section replacement, if a connection to an existing catch basin can be made. If not already ADA-compliant, sidewalk ramps directly adjacent to curb and gutter replacement would be recommended to be upgraded.

We also believe it will be important to rely on engineering services related to the geotechnical investigation and field reconnaissance during preliminary engineering to evaluate existing site constraints and subgrade conditions. From this information, we will develop a suitable and efficient proposed road rehabilitation or replacement methodology, while incorporating other aspects necessary for a comprehensive preliminary engineering effort.





The following items further outline OHM's understanding of the road improvement project that would be evaluated further during a preliminary engineering phase:

- Propose a pavement cross section methodology/design for rehabilitation such as slab replacement or longitudinal joint repair, and/or complete reconstruction of the pavement cross section in larger areas where applicable.
- Provide concrete curb replacement throughout the project as required for structurally deficient locations. In this case concrete curb is integral to the roadway and would typically be replaced during slab replacement or reconstruction of an area of pavement.
- If not already ADA-compliant, replace sidewalk ramps at internal public road intersections that are not currently compliant, if road replacement is to occur directly in front of the ramp.
- Evaluate methodology for Maintaining Traffic and construction staging during the work. Maintaining access to residential dwellings and maintaining access for emergency services will be a primary concern.
- Coordinate with the geotechnical consultant hired by OHM to assist with the evaluation. Incorporate their recommendations in the preliminary engineering effort and include their report in the submittal.
- Perform targeted topographical survey along the project limits if needed to evaluate road drainage concerns. Full topographic survey of the roadway corridor is typically only necessary for larger areas of pavement replacement and would not be part of this phase of work.
- Coordinate with utility owners, including gathering information and identifying potential conflicts.

## SCOPE OF SERVICES

The following is a brief summary of necessary work tasks and sub-tasks to be provided as part of this project for each of the main phases of work.

### Task 1 – Soil Borings, Geotechnical Evaluation, and Field Reconnaissance

- Provide field reconnaissance of all project areas to evaluate the site conditions for information that will be beneficial during the preliminary engineering stage and a potential future design.
- Provide targeted topographic survey where necessary to confirm the need for drainage improvements, such as re-grading along the curb grade or additional drainage structures.
- Using a Miss Dig design ticket, contact known utility owners to obtain drawings of their existing facilities within the project area.
- Coordinate with our contracted geotechnical consultant for soil boring and pavement coring needs.
- Provide a geotechnical report with recommendations related to road rehabilitation or replacement, as well as summarizing existing thickness of concrete and subgrade conditions.

### Task 2 – Analysis, Recommendations, and Cost Estimate

- Determine the selected pavement remediation methodology for rehabilitation or full replacement of pavement cross section and identify areas for each type of remediation.



- Determine the required cross section based on methodologies to remediate the roadways. This could involve slab replacement, longitudinal joint repair, or full pavement cross section replacement in larger areas. The final recommendations would likely entail a combination of these methods.
- Evaluate existing concrete curb for replacement, either in targeted locations or more extensive lengths as part of concrete pavement replacement.
- Set up a meeting with Wayne County Permits Division to review the proposed roadway rehabilitation or replacement methodologies to gain their concurrence for a future permit application (during a future final design phase of the project).
- Prepare a listing of preliminary work items along with approximate quantities for each item of work, based on the proposed methodologies.
- Provide an Opinion of Construction Cost based on quantities and work items. Also provide remaining project costs to complete the entire project.
- Provide a Total Project Cost Estimate along with estimated Per Benefit Cost to residents.
- Attend a meeting with Township DPS staff to review the proposed project based on findings from this stage of work.
- Prepare drawings or figures necessary to provide a comprehensive overview of the preliminary engineering phase of work.

#### Task 3 – Public Informational Meeting No. 2

- Finalize necessary preliminary drawings or figures to present at a meeting to residents.
- Finalize cost estimate for presentation to residents
- Prepare Power-point presentation for meeting with residents
- Coordinate with Township DPS to schedule a Public Informational Meeting No. 2 with residents
- Provide a presentation to residents of the SAD from the preliminary engineering stage of work.

#### Assumptions

- We assume that the Township would provide existing record drawings of roads and utilities that may exist for the site.
- We assume that Wayne County would not require permit fees to OHM or G2 to perform soil borings along the roads in the subdivision.
- We assume that no water main or sanitary sewer evaluation/analysis is included in this proposal. Other than adjustment or rehabilitation of drainage structures in the roadway, no other municipal utility work is anticipated for this project.



- Storm sewer pipe replacement evaluation/design is not included in this proposal. Only evaluation of drainage structures for structural integrity will be performed during the field reconnaissance, consistent with past projects.
- New pedestrian facilities are not included in this proposal. Other than ADA sidewalk ramp upgrades described above, no other sidewalk or shared use paths are proposed on this site.

## **FEE & SCHEDULE**

Engineering services will be performed for a fixed fee (lump sum) of \$13,500, as outlined below for specific major tasks of work. OHM will invoice the Township on a monthly basis. Our outline of fees is as follows:

• Task 1 – Soil Borings, Geotechnical Report, and Field Reconnaissance =	\$ 6,500
• Task 2 – Analysis, Recommendations, Figures and Cost Estimate =	\$ 6,000
• Task 3 – Preparation & Presentation at Informational Meeting No. 2 =	\$ 1,000
<b>TOTAL =</b>	<b>\$13,500</b>

We will begin the work outlined in this proposal in late March 2020. The following approximate milestone dates for completion of each phase of work are proposed:

- 04/06/2020 Obtain pavement cores and soil borings along the roadways
- 04/24/2020 Complete geotechnical report and recommendations
- 04/24/2020 Complete field reconnaissance of site to evaluate surface pavement/drainage conditions
- 05/15/2020 Analyze findings from field evaluation and from geotechnical report
- 05/27/2020 Determine recommended pavement rehabilitation and/or replacement methods/section
- 05/27/2020 Meet with Wayne County Permits Division
- 06/05/2020 Determine estimated quantities for major items of work and cost estimate
- 06/12/2020 Complete Opinion of Preliminary Construction and Project Costs
- 06/16/2020 Public Informational Meeting No. 2

If you find this proposal acceptable, please provide us authorization to proceed. Should you have any questions related to this proposal, please do not hesitate to contact me at 734-466-4439. We thank you for this opportunity to continue to provide professional engineering services to Plymouth Township.

Sincerely,  
**OHM Advisors**

George Tsakoff, PE  
 Principal

cc: file

**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
APRIL 14, 2020**

**NEW BUSINESS**

**ITEM D.5  
AWARD CONTRACT FOR 2020-21  
GRASS CUTTING AND LANDSCAPING  
RESOLUTION #2020-04-14-38**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 14, 2020

**ITEM:** Award Contract for 2020-22 Grass Cutting and Landscaping, **Resolution #2020-04-14-38**

**PRESENTERS:** Supervisor Kurt Heise, Building Director Mark Lewis

**BACKGROUND:**

The township solicited bids for grass cutting and related landscaping services for all township properties excluding township park and received six responses. All vendors bid for three years and kept the same prices for each of those years. Attached is a summary sheet showing the results of the bids. Building Director Mark Lewis has contacted references submitted by the vendors and made other inquiries relating to pricing and performance. Based on our research and the bid documents submitted, we would like to recommend Reliable Landscaping of Canton, Michigan.

**PROPOSED MOTION:** I move to adopt **Resolution #2020-04-14-38** authorizing the award of the 2020-2022 grass cutting and landscaping contract to Reliable Landscaping of Canton, Michigan at a price not to exceed \$51,675 per year; said contract to be negotiated by the township supervisor and attorney and submitted to the board for final approval at a future date.

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

**RESOLUTION AWARDING THE 2020-21 GRASS CUTTING  
AND LANDSCAPING CONTRACT**

**RESOLUTION #2020-04-14-38**

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 April 14, 2020, the following resolution was offered:

**WHEREAS**, the township solicited bids for grass cutting and related landscaping services for all township properties excluding township park, and;

**WHEREAS**, six bids were received, and;

**WHEREAS**, all vendors bid for three years and kept the same prices for each of those years, and;

**WHEREAS**, Building Director Mark Lewis has contacted references submitted by the vendors and made other inquiries relating to pricing and performance, and;

**WHEREAS**, based on our research and the bid documents submitted, we would like to recommend Reliable Landscaping of Canton, Michigan.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2020-04-14-38** authorizing the award of the 2020-2022 grass cutting and landscaping contract to Reliable Landscaping at a price not to exceed \$51,675 per year; said contract to be negotiated by the township supervisor and attorney and submitted to the board for final approval at a future date.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**ROLL CALL:**

\_\_\_\_Doroshewitz, \_\_\_\_Heise, \_\_\_\_Heitman, \_\_\_\_Vorva, \_\_\_\_Clinton, \_\_\_\_Curmi, \_\_\_\_Dempsey

## Lawn Mowing bids for 2020-2022

### Per year

Highland Landscaping	\$24,032 (Withdrawn)
RNA Facilities Management	\$48,576
Reliable Landscaping	\$51,675
Serene Landscape Group	\$57,525
Premiere Associates	\$60,000
Superior Lawn	\$83,115

Bids were placed on MITN, the paper and sent to local lawn cutting firms.

## Specifications for Contract of Lawn Maintenance - Mowing for Plymouth Township

### Properties

### Bid Package for 2020-2022

It is the intent of Plymouth Township (Township) to contract services to maintain the specified Township properties in accordance with the following specifications:

#### I. DESCRIPTION

Work consists of lawn maintenance such as: raking, grass mowing, grass edging, and proper removal/disposal of lawn litter, including, but not limited to; trash and landscape debris such as leaves, sticks, grass clippings, and organic debris by the contractor.

#### II. CONTRACT PERIOD

Length of contract shall be one year

#### III. SPECIFICATIONS FOR MOWING

27 Lawn Maintenance Cycles

Lawn maintenance cycle includes; grass mowing, trimming and edging, and proper removal/disposal of debris.

Locations and descriptions on last page.

#### IV. GENERAL SPECIFICATIONS AND CONDITIONS

1. **INSPECTION OF LOCATIONS** - Before submitting a bid, bidders shall be expected to examine all the locations specified herein where work is to be performed and become satisfied as to the existing conditions under which a contractor will be obliged to operate, that may affect the work under this contract. No allowances shall be made in this connection on behalf of the bidder and/or contract, for any negligence on their part.
2. **INSURANCE REQUIREMENTS** - The contractor must provide to the Township an insurance certificate BEFORE any work for the Township may begin. All insurance policies and certificates must include an endorsement providing ten (10) days prior written notice to the Township of cancellation or reduction of coverage. The contractor shall cease operations on the occurrence of any such cancellation or reduction and shall not resume operations until new insurance is in force.



**Workers Compensation Insurance** – Certification that contractor carries worker's compensation insurance at State of Michigan statutory limits.

General liability coverage for the scope of the project shall be provided to protect the Township. **Plymouth Township shall be named on each policy as an additional named insured.** The required limits are as follows.

Comprehensive General Liability:	
Bodily injury - each occurrence	\$ 1,000,000
Bodily injury - aggregate	\$ 1,000,000
Property damage - each occurrence	\$ 1,000,000
Combined single limit	\$ 1,000,000
Umbrella or excess liability	\$ 1,000,000

**Automobile Liability Insurance** - Certification that the Bidder carries automobile insurance with the following limits;

Automobile injury	\$ 500,000
Property Damage	\$ 250,000
Combined single limit	\$ 1,000,000

### 3. AWARD

Upon notification of contract award by the Township, the contractor shall submit to the Township's designated representative, documentation as may be requested or required hereunder. Upon their receipt and subsequent approval by the Township, the administrator will contact the contractor and inform them when they may proceed.

### 4. AWARD CRITERIA

- A. Responsiveness to bid
- B. Cost
- C. Type & condition of equipment to be used in performing contract.

### 5. CONTRACTOR ADMINISTRATOR

The Building Official or his designated representative, shall be the contract administrator herein referred to as the "Administrator." The Administrator will coordinate fertilizing with other activities, audit billings, approve payments, oversee schedules, and generally be responsible for overseeing the execution of the contract.

Administrator: Mark Lewis      Phone: 734-354-3211

### 6. CONTRACTOR STATUS

The contractor and his/her employees at all times shall be considered as an independent contractor, and not as Township employees. As an independent contractor, the contractor's payment under this contract shall not be subject to any withholding for tax, social security, or other purposes; nor shall the contractor or his/her

employees be entitled to sick leave, pension benefits, vacation, medical benefits, life insurance, or unemployment compensation or the like from the Township. The contractor shall exercise all supervisory control and general control over all day- today operations of his/her employees including control over worker's duties. The contractor shall also be responsible for payment of all wages to employees, taxes and fringe benefits, and shall discipline employees as needed, including hiring and firing.

#### 7. CANCELLATION OPTION

The Township reserves the right to cancel the contract by giving thirty (30) days written notice to the contractor. If cancellation is for default of contract due to nonperformance, the contract may be canceled without notice. The contractor may cancel the contract by giving the Township (30) thirty days written notice of such intention. All notices are effective upon the date of mailing.

#### 8. TEMPORARY CLOSING

Should emergency conditions arise which would necessitate closing of the facility for a period of time, the contract may be suspended or altered. A negotiated temporary agreement shall be worked out should this situation occur. It is not the intent of the Township to close any property for anything other than emergency and/or reconstruction reasons.

#### 9. DEFAULT

Non-Acceptable conditions

If an inspection by the Administrator reveals that the contractor's work results in any non-acceptable maintenance condition the following steps will be taken:

1. The Administrator at the time of the first occurrence shall call a meeting with the contractor to review the condition.
2. Should a second occurrence develop, a second meeting will be held. **A letter of warning will follow.**
3. Should a third occurrence develop, a written notice or termination will be sent to the contractor.

In the event of such termination, the Township may deem it appropriate to perform services similar to those that have been terminated. The contractor shall be liable for any excess cost for such services. The contractor shall not be liable for any increase cost if failure to perform the contract arises out of any cause beyond his/her control and without his/her fault or negligence.

#### 10. CONTRACT MODIFICATIONS

The Township reserves the right to increase or decrease service, or make any changes necessary, at any time during the duration of this contract, or any negotiated extension thereof.

Price adjustments due to any of the foregoing changes shall be pro-rated on this bid/contract. Prices for extra work requested during this contract, which are not part of this contract, will be negotiated at the time of occurrence.

Changes of any nature after the contract has been awarded, which reflect an increase or decrease in requirements or cost, shall require a written change of service to be issued by the Administrator.

#### **11. QUESTIONS**

Questions related to this bid shall be directed to the Administrator, Mark Lewis, @ 734-354-3211.

#### **12. LAWS, ORDINANCES, AND REGULATIONS**

The contractor shall keep himself/herself fully informed and comply with all local, state, and federal laws, ordinances, and regulations.

#### **13. PERMITS AND LICENSES**

Any permit, licenses, certificates, or fees required for the performance of the work shall be obtained and paid for by the contractor.

#### **14. INDUSTRY RULES AND CODES**

All work shall be done in compliance with the applicable rules of the industry which shall be considered as included in these specifications, shall comply with all local and state codes, and be approved by the Township prior to use.

#### **15. PROTECTION OF PROPERTY**

The contractor shall be responsible for protecting and preserving from damage any and all facilities, public and private, which are adjacent to the area where the work is being performed. If any damage is done to "off target" plant material, the plant or plants shall be replaced with an approved specimen at no cost to the Township.

#### **16. TIME AND PROGRESS**

It is understood and agreed that "time is of the essence," in respect to the work contemplated herein, and the contractor agrees to do the work covered by the contract in conformity with the provisions set forth herein and to prosecute all work with all due diligence as to complete any work required under the contract within the shortest reasonable period of time. Contractor must have equipment and personnel capable of finishing entire area of contract within one (1) day.

#### **17. EQUIPMENT AND MATERIALS, INSPECTION AND LIABILITY**

The Administrator shall have the right to inspect all equipment and materials which is to be used in carrying out the terms of this contract. Any such equipment or materials which do not comply with local, state, and federal codes or with this contract may be rejected by the Township.

#### **18. SAFETY EQUIPMENT, PROPER CLOTHING, AND APPEARANCE**

All personnel working on grounds shall be responsible for wearing safety equipment as per M.I.O.S.H.A. and M.D.A. requirements and proper clothing such as long sleeve shirts, long pants, rubber gloves, and boots. All personnel shall maintain a clean and neat appearance.

### **V. SCOPE OF WORK AND SEPARATION OF RESPONSIBILITIES**

#### **1. CONTRACTOR GENERAL RESPONSIBILITIES AND REQUIREMENTS**

The contractor shall be responsible for the satisfactory and complete execution of the work in accordance with the true intent of the specifications. He/she shall provide, without extra charge, all incidental items required as part of the work even though not particularly specified or indicated, (i.e. posting)

#### **2. DAMAGES**

The contractor shall be held liable for all damages done, as a result of his/her operation, to fixed objects such as signs, posts, buildings, and all vegetation, including turf, trees, shrubs, and desirable natural growth. Damage shall include among other things: skinning, scraping, limbing, or gouging of trees or shrubs, and rutting, scalping or tearing of turf.

Cost associated with damages caused by the contractor to plant material will be assessed based on current M.F.P.A. Michigan Tree Evaluation guidelines.

All turf damage repairs shall be made by the contractor in accordance with Section 6.53 and 8.21 of the 1990 Standard Specifications for Construction, and as herein specified. Only friable topsoil shall be used to fill any depressions, ruts, etc., prior to seeding. Seed will only be allowed during the seasonal limitation periods.

All other property damage will be assessed for actual replacement costs including labor, materials, and equipment.

Contractor shall be billed for all costs related to damages caused by his/her operation. 3.

#### CONTRACTOR TO FURNISH

- A. All transportation
- B. All equipment and necessary supplies including but not restricted to: mowers, edgers, blowers, and various hand tools.

The contractor shall furnish, operate, and maintain suitable and adequate equipment necessary to perform all tasks described in bid item, in a favorable manner. The equipment furnished by the contractor must be in good repair and shall be maintained so as to produce a clean, sharp cut to the grass at all times. Equipment which in any way pulls or rips grass or damages the turf shall not be allowed to operate under this contract. All equipment will be of such a type so that the height of cut can be adjusted to a minimum of 2" and a maximum of 4". The contractor shall have enough equipment and personnel to complete each mowing cycle at each site contracted for, in the time frame specified.

- C. Under no circumstances shall the Township be responsible for any theft, vandalism, or damage to the contractor's equipment due to obstacles encountered during the work to be performed under this contract.

#### VI. TECHNICAL SPECIFICATIONS

##### 1. Mowing

**Twenty-seven (27) cycles** - One trip in April, weekly trips May through September, and Plymouth trips in October (every 10 days).

- A. Grass shall not be allowed to reach a height of five (5) inches or more, and shall not be mowed lower than the minimum of two (2) inches.
- B. All elements of the lawn maintenance cycle shall be completed the same day they are started. No partial mowing will be allowed unless the weather forces delay. If rain or wet turf conditions exist, contractor shall finish the cycle as soon as favorable conditions return.
- C. All mowing, trimming, and edging equipment shall be properly maintained. Cutting blades shall be kept sharp to minimize turf damage.
- D. Equipment and supplies may not be stored overnight or for extended periods of time on Township property.
- E. Grass shall not be mowed when wet.
- F. No mowing to be done on Saturdays or Sundays, unless approval is obtained from Administrator. No mowing will be allowed on holidays or holiday weekends from 3:00 p. m. Friday to 8:00 a.m. Tuesday.
- G. Clippings shall be removed, if visible, after mowing at the contractor's expense. No clippings shall be disposed of in Township dumpsters or on Township property.

H. All clippings shall be removed from all sidewalks, concrete picnic table pads, parking areas, and flower and shrub beds.

## 2. GRASS TRIMMING

Trim grass around fixed objects and trees. Extreme care shall be used to prevent injury to fixed objects and trees.

## 3. EDGING

Edge along all walks and curb areas every second mowing. Edging shall be no wider than *W* from edge of sidewalk to lawn surface. All edging debris shall be removed from walkways and curb areas and disposed of at contractor's expense. No edging debris shall be disposed of in Township dumpsters or on Township property.

## 4. SPRING AND FALL CLEANUP

Spring cleanup to take place at the time of or shortly before first grass cut.

A final mowing and general cleanup of all areas should take place between 11/1 and 11/15 with **work completed no later than November 15.**

## **VII. METHOD OF PAYMENT**

The completed work will be paid for at the contract unit price, which shall be payment in full for all labor, equipment, and materials required to satisfactory complete the work described herein.

The contractor shall furnish an invoice, in duplicate, for services rendered for each application period for their labor and equipment.

The billing shall reference the appropriate purchase contract number and shall contain, if applicable, adjustments for additions, deletions, or change in service. The Township will pay the billed monthly amount in accordance with bid. Payments may be delayed up to 30 days after submittal of bill.

The contractor shall hold harmless and indemnify Plymouth Charter Township, all of its officers, agents, and employees against all claims for damages to public or private property and for injuries to persons arising out of and during the project and to the completion of the work. The undersigned, as bidder, declares that he/she has familiarized him/herself with the location of the proposed work and the conditions under which it must be carried out. The bidder has also carefully examined the documents and specifications, which he/she understands and accepts as sufficient for the purpose of completing said work and agrees that he/she will contract with Plymouth Charter Township, to furnish labor, materials, tools, and equipment necessary to do all the work specified.

The agreement is the only agreement between the parties. The parties have not agreed either verbally or in writing to any other terms or conditions not contained in this document.

VII. BID SUBMISSION

The Bid Opening will take place at the Plymouth Township Office, located at 9955 Haggerty Road, Plymouth, MI 48170

All bids should be submitted to:  
Plymouth Charter Township Clerks Office  
Attn: Jerry Vorva

All submissions must be received by 10 AM on February 20,2020 and must be clearly marked: "Township Mowing - Bid Package

Plymouth Charter Township

Contractor

By \_\_\_\_\_

By \_\_\_\_\_

Its \_\_\_\_\_

Its \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Total price

\$ \_\_\_\_\_

(Price shall reflect the yearly cost of a three-year contract)

## Bid Package 2 - 2020 Location List & Mowing Cycle

1. Township Hall and Police
2. Fire Station #1
3. Fire Station #2
4. Fire Station #3
5. Department of Public Works
6. Friendship Station
7. Lake Pointe Soccer Park (Excluding the Soccer Fields)
8. Miller Family Park
9. Brentwood Park
10. Point Park
  
11. Shearer Cemetery. Clean-up when requested by Township.

45452 North Territorial Road  
Plymouth, Michigan

Shearer Cemetery is located at the top of a steep hill in a small, thickly wooded patch of land between a private home and an apartment complex. It is very easy to drive right past the cemetery without even seeing it.

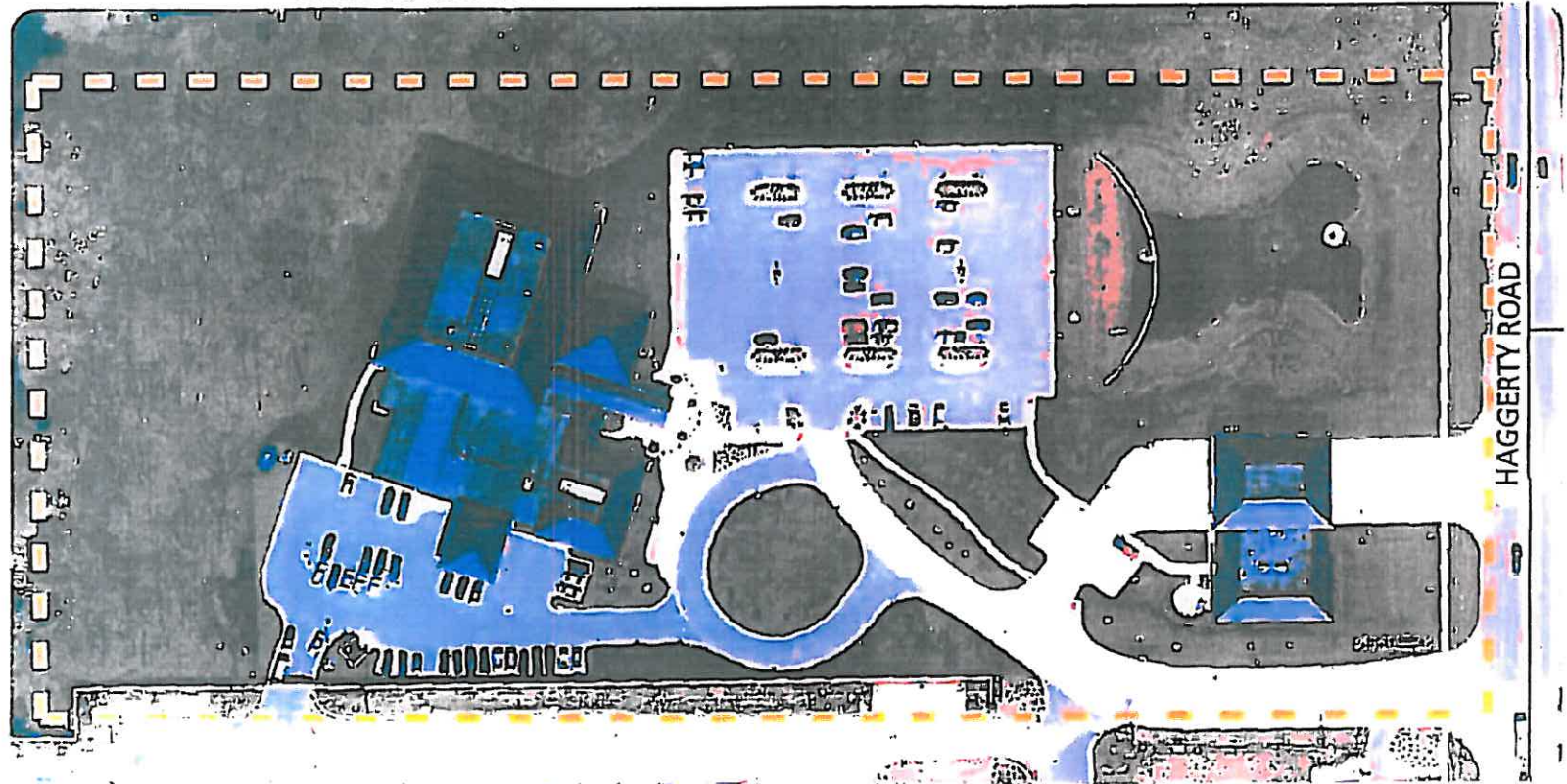
**Twenty-seven (27) cycles** - One trip in April, weekly trips May through September, and 3 trips in October (every 10 days).



TOWNSHIP HALL  
TOWNSHIP POLICE  
FIRE STATION 1  
R-78-064-99-0006-701

9955 HAGGERTY

9911 HAGGERTY



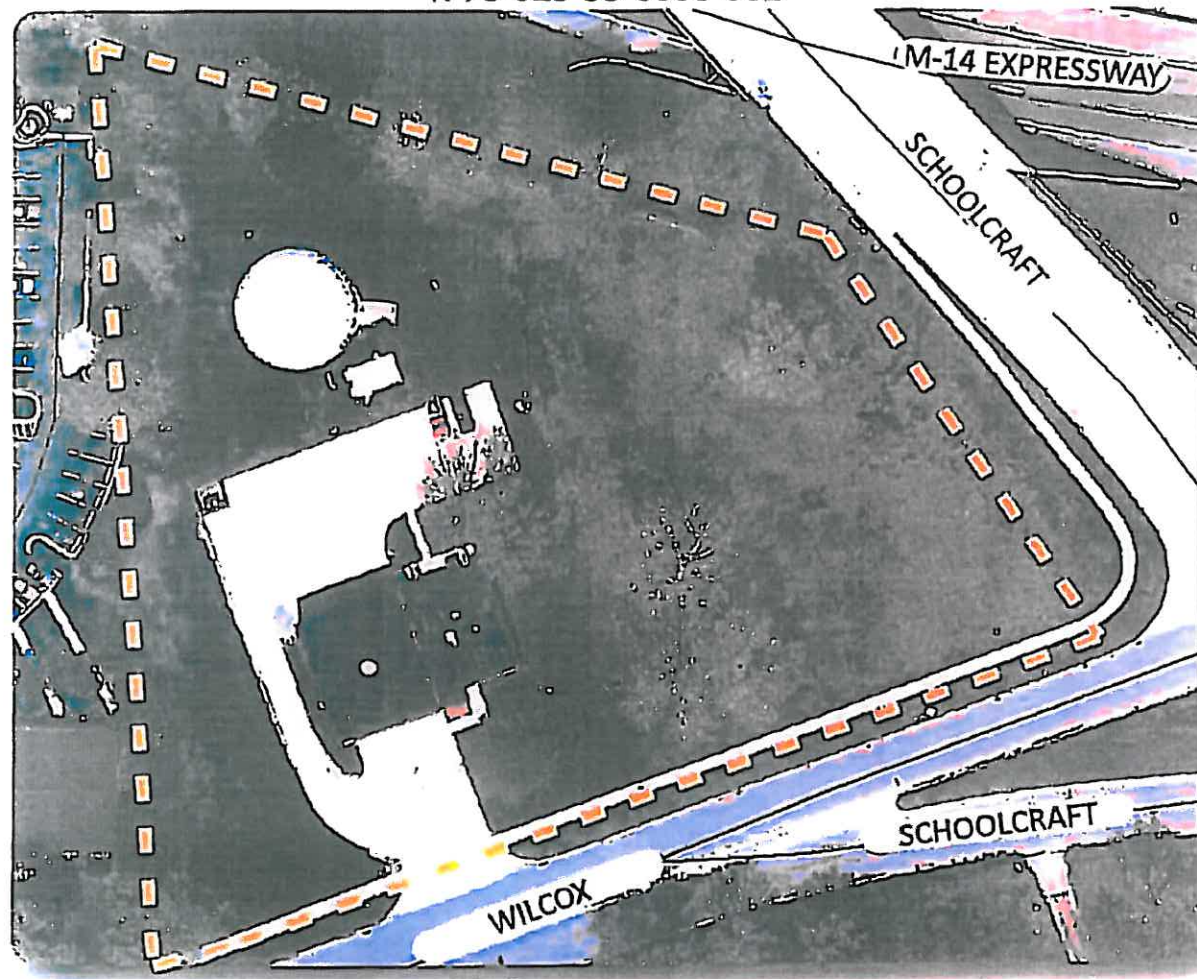
J:\TWP PROPERTY MAPS

GOVERNMENT FACILITY \* APPROXIMATELY 9.56 ACRES

PROPERTY BOUNDARY (approximate)

DIVISION OF PUBLIC SERVICES  
LAST UPDATE: 1/26/15

FIRE STATION 2  
41212 WILCOX  
R-78-023-33-0008-002



J:\TWP PROPERTY MAPS

GOVERNMENT FACILITY \* APPROXIMATELY 2.72 ACRES

PROPERTY BOUNDARY (approximate)

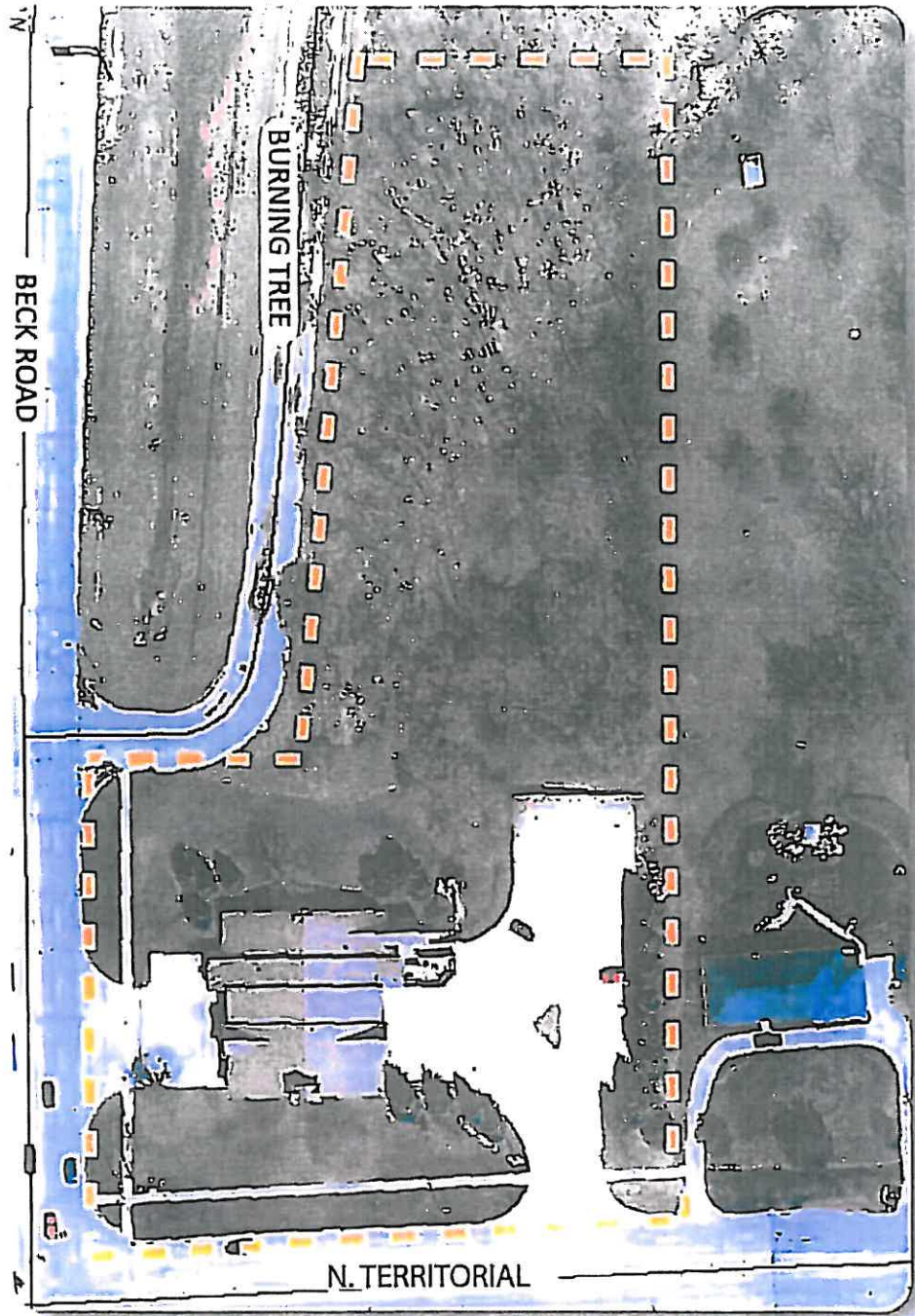


DIVISION OF PUBLIC SERVICES  
LAST UPDATE: 1/26/15





**FIRE STATION 3**  
13600 BECK ROAD  
R-78-034-99-0022-004



J:\TWP PROPERTY MAPS

GOVERNMENT FACILITY \* APPROXIMATELY 3.25 ACRES

PROPERTY BOUNDARY  
(approximate)



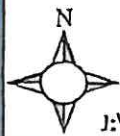
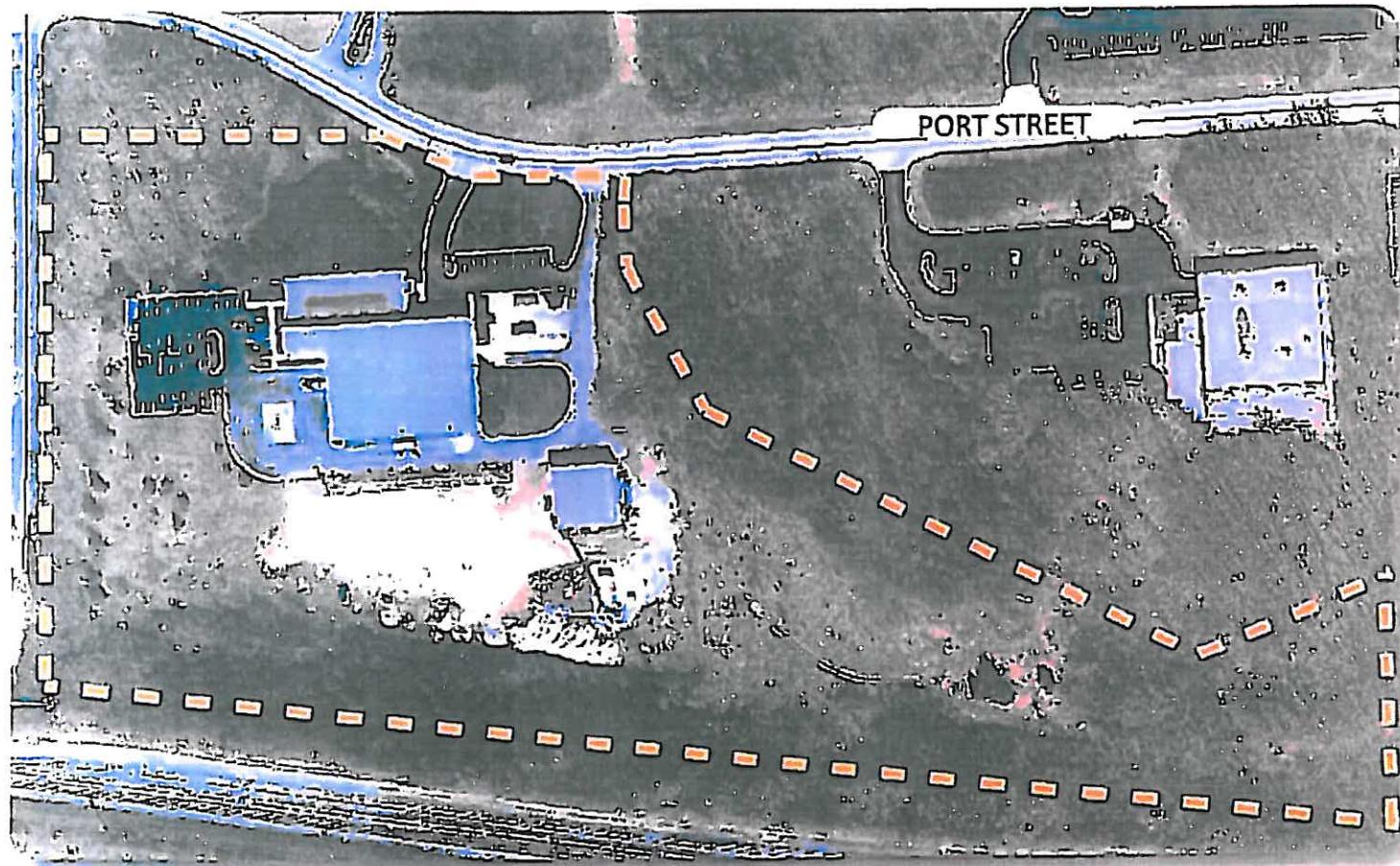
DIVISION OF PUBLIC SERVICES  
LAST UPDATE: 1/26/15





# DEPARTMENT OF PUBLIC WORKS

46555 PORT STREET  
R-78-011-99-0005-704



J:\TWP PROPERTY MAPS

GOVERNMENT FACILITY \* APPROXIMATELY 13.15 ACRES

PROPERTY BOUNDARY (approximate)



DIVISION OF PUBLIC SERVICES  
LAST UPDATE: 1/26/15





# FRIENDSHIP STATION

42375 SCHOOLCRAFT

R-78-017-03-0030-003

R-78-017-03-0029-008



SENIOR CENTER \* APPROXIMATELY 1.00 ACRE

BOUNDARY (approximate)



J:\TWP PROPERTY MAPS

DIVISION OF PUBLIC SERVICES  
LAST UPDATE: 2/9/15





# LAKE POINTE SOCCERPARK

14435 HAGGERTY ROAD

R-78-023-99-0001-001

R-78-023-99-0002-001



J:\TWP PROPERTY MAPS

RECREATIONAL PARK \* APPROXIMATELY 12 ACRES

DIVISION OF PUBLIC SERVICES  
LAST UPDATE: 1/26/15

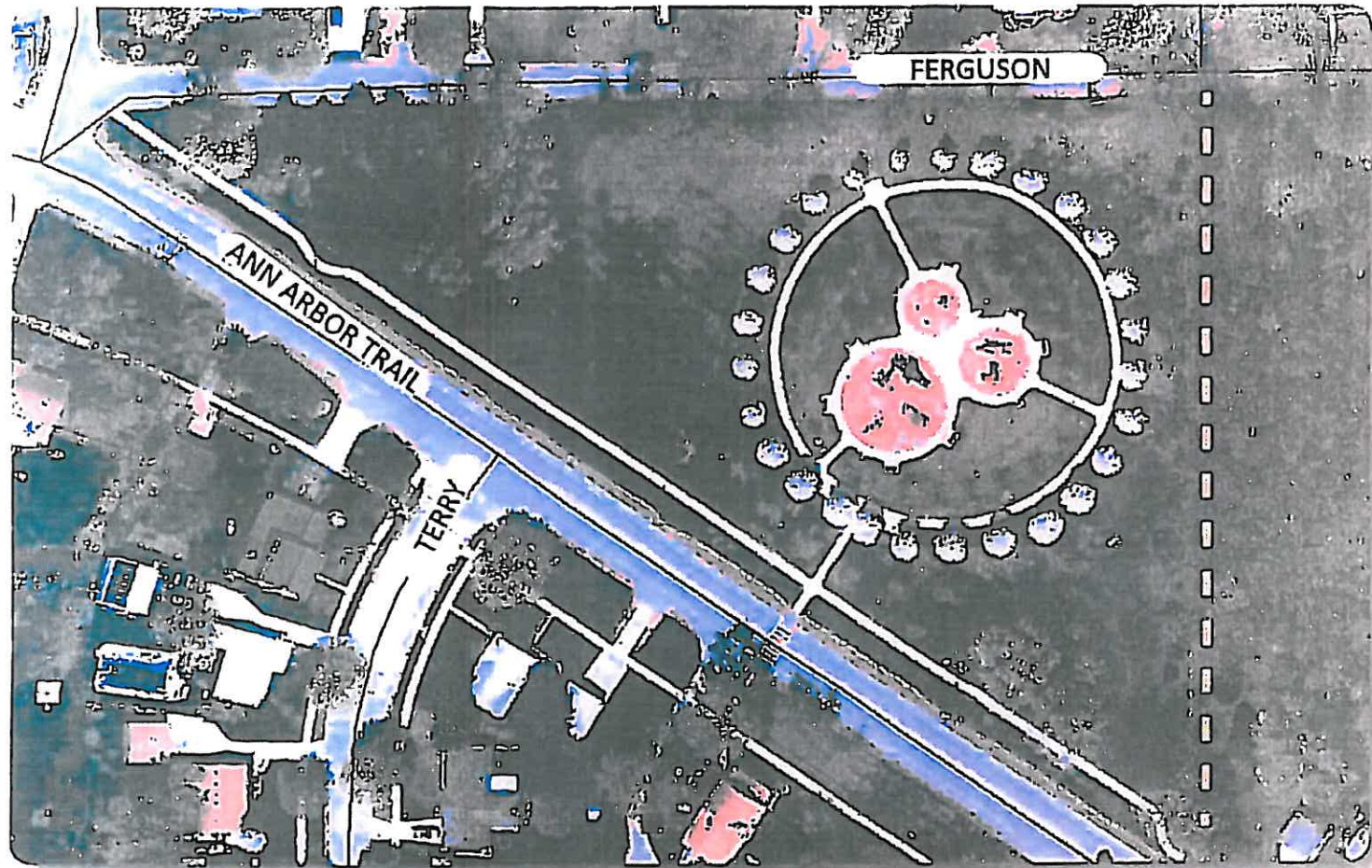




# MILLER FAMILY PARK

40198 ANN ARBOR TRAIL

R-78-063-99-0008-701



J:\TWP PROPERTY MAPS

RECREATIONAL PARK \* APPROXIMATELY 3.67 ACRES

PARK BOUNDARY (approximate)



DIVISION OF PUBLIC SERVICES  
LAST UPDATE: 1/26/15





# BRENTWOOD PARK

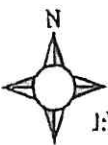
0 BRENTWOOD

West of Wilcox/South of Schoolcraft

R-78-020-02-0102-000



RECREATIONAL PARK \* APPROXIMATELY 1.63 ACRES



J:\TWP PROPERTY MAPS

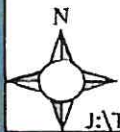
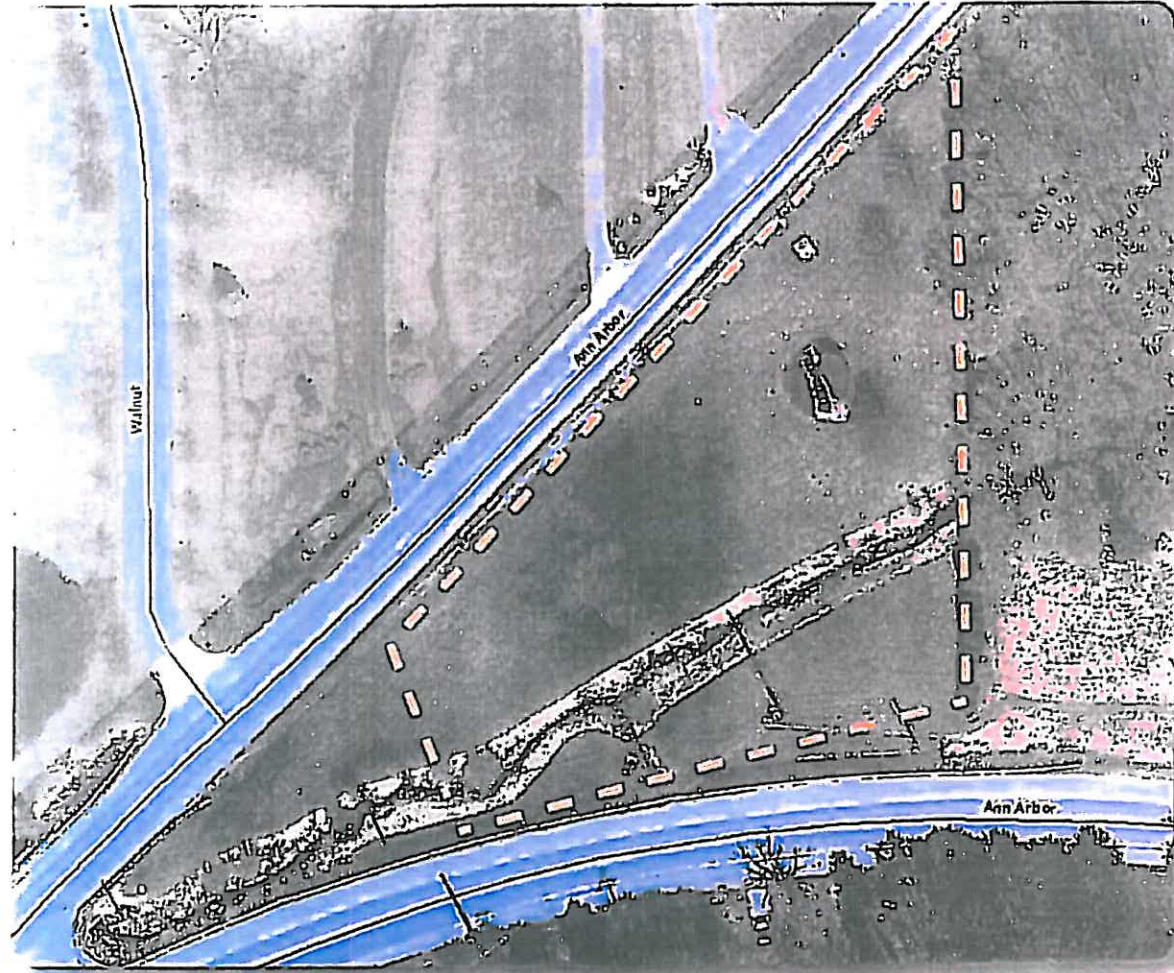
DIVISION OF PUBLIC SERVICES

LAST UPDATE: 1/26/15





POINT PARK  
0 ANN ARBOR TRAIL  
R-78-049-99-0015-001



J:\TWP PROPERTY MAPS

RECREATIONAL PARK \* APPROXIMATELY 0.82 ACRES

PARK BOUNDARY (approximate)



DIVISION OF PUBLIC SERVICES  
LAST UPDATE: 1/26/15



**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES  
REGULAR MEETING  
APRIL 14, 2020**

**NEW BUSINESS**

**ITEM E.1  
DISCUSSION REGARDING  
INTERACTIVE VIDEO FOR FUTURE  
BOARD MEETINGS**

**CHARTER TOWNSHIP OF PLYMOUTH**  
**BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**APRIL 14, 2020**

**ITEM G**  
**SUPERVISOR AND TRUSTEE**  
**COMMENTS**

**CHARTER TOWNSHIP OF PLYMOUTH**  
**BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**APRIL 14, 2020**

**ITEM H**  
**PUBLIC COMMENTS AND QUESTIONS**

**CHARTER TOWNSHIP OF PLYMOUTH**  
**BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**APRIL 14, 2020**

**ITEM I**  
**ADJOURNMENT**