

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

Tuesday, February 23, 2021
7:00 PM



AUDIO ONLY

Zoom Webinar Link: <https://us02web.zoom.us/j/89203710079>

Dial-in number: 1-888-475-4499

Webinar ID: 892 0371 0079

CALL TO ORDER AT _____ P.M.

A. ROLL CALL: Kurt Heise_____, Mark Clinton_____, Chuck Curmi_____,
Bob Doroshewitz_____, Jerry Vorva_____, Audrey Monaghan_____,
John Stewart_____

B. PLEDGE OF ALLEGIANCE

C. RULES/PROCEDURES FOR TONIGHT'S MEETING – Supervisor Kurt Heise

D. APPROVAL OF AGENDA

Tuesday, February 23, 2021

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - Tuesday, February 9, 2021

**E.2 a. Ridge Road - Adient Watermain Easement, Resolution
2021-02-23-11, Jeremy Schrot, Township Engineer**

**b. New Vehicle for Fire Inspector, Resolution # 2021-02-23-12, Fire
Chief Dan Phillips**

E.3 Acceptance of Communications, Resolutions & Reports – N/A

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

Tuesday, February 23, 2021
7:00 PM



E.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	892,958.06	244,387.12	1,137,345.18
Solid Waste Fund	226	6,881.97	109,864.16	116,746.13
Improvement Revolving (Capital)	246	.00	.00	.00
Drug Forfeiture Fund	265	.00	.00	.00
Drug Forfeiture State	266	00	.00	00
Drug Forfeiture IRS	267	.00	.00	.00
Golf Course Fund	510	.00	.00	.00
Senior Transportation	588	7955.73	622.94	8,578.67
Water/Sewer Fund	592	328,236.00	42,385.27	370,621.27
Trust and Agency	701	.00	.00	.00
Police Bond Fund	702	600.00	.00	600.00
Tax Pool	703	00	.00	00
Special Assessment Capital	805	00	4,725.50	4,725.50
TOTALS:		1,236,631.76	401,984.99	1,638,616.75

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

Tuesday, February 23, 2021

7:00 PM



F. PUBLIC COMMENT (*Limited to 3 Minutes*)

G. NEW BUSINESS

1. Hilltop Golf Course Annual Report, *Tony Moscone, AMV Golf Management*
2. Contract for Economic Development Coordinator, **Resolution # 2021-01-26-07**, *Supervisor Kurt Heise*

H. PUBLIC COMMENT (*Limited to 3 Minutes*)

I. BOARD COMMENTS

J. 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**

**NOTICE OF ELECTRONIC MEETING – CHARTER TOWNSHIP OF PLYMOUTH,
MICHIGAN**

FEBRUARY 23, 2021

THIS MEETING WILL BE HELD AS AUTHORIZED UNDER THE OPEN MEETINGS ACT, MCL 15.261, ET. SEQ., AS AMENDED. MEMBERS OF THE PUBLIC MAY PARTICIPATE REMOTELY AS DESCRIBED BELOW.

Procedure for public participation by electronic means:

The Board Meeting will be a 'hybrid' in-person and remote access meeting. The Township will be utilizing Zoom Audio for this meeting, which will be accessible to members of the public body and members of the public. Members of the public body will be able to hear and speak to each other for the entire meeting. Except for any closed session portions of the meeting, members of the public will be able to hear members of the public body during the entire meeting but will only be able to speak during a public comment period or during a public hearing, as explained below.

The meeting host (the Township Supervisor) will call for public comment during those portions of the meeting and may also ask if there are public comments as each agenda item is being discussed, including public hearings, if those items are relevant and germane to the item before the Board. Members of the public participating in the electronic meeting who wish to speak during public comment, on an agenda item, or at a public hearing should use the "Raise Hand" feature in Zoom or if you dialed into the meeting use *9 on the telephone keypad to raise your hand; but only after the meeting host has called for comments. Pressing *9 on a telephone keypad will activate the "Raise Hand" feature signaling to the meeting host that a participant wishes to speak. Participants will be called upon one at a time, as would happen during an in-person meeting. The meeting host will determine the order of participant speakers. The participant will be acknowledged by name, if available, or by the last 3 digits of the participant's phone number. The participant will have three (3) minutes to share comments with the public body. At the conclusion of the participant's comments or the allotted three (3) minutes, the participant will be muted or requested to mute themselves.

Participants calling in should use *6 on a telephone keypad to mute and unmute themselves when called upon by the meeting host to do so.

Public comments may also be emailed prior to the meeting to Township Clerk Jerry Vorva, at jvorva@plymouthtp.org, to be read aloud at the meeting either during the agenda item to which the comment pertains or during the Public Comment portion of the meeting.

How members of the public may participate:

Members of the public are welcome to participate in the meeting via Zoom audio and may do so by clicking or copying and pasting the Zoom webinar link in their browser (downloading Zoom client is required) or by using the dial in number and webinar or meeting ID, all of which are located at the top of each meeting agenda. Further instructions for attending electronic meetings can be found on this page below this notice.

A video recording of the meeting will also be available as soon as possible on the Township website, and on the Township's Government Cable Channels - Channel 12 (Comcast) or Channel 10 (WOW).

Procedures for accommodations for persons with disabilities:

The Township will be following its normal procedures for accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the Township Clerk's Office at (734) 354-3224 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.

Public Meetings Using Zoom General Instructions

- How to Attend the Meeting: Use the zoom link or dial in phone number provided on the meeting agenda. You will have to download the Zoom client in order to join a meeting if using the zoom webinar link.
- Select your audio preferences and keep in mind that if you are using a computer that it must have speakers.
- Enter the webinar ID number if required located on the agenda. The webinar ID is unique for every meeting.
- Your microphone will be muted and you will only be allowed to speak during Public Questions and Comments, during a public hearing item or other agenda item when called by the Supervisor.

Making Public Comments

- Use the “Raise Hand” feature in Zoom (*9 if you dialed in to the meeting) if you wish to speak and only when Public Questions and Comments or an agenda item is open for public comment by the Supervisor.
- The host will acknowledge you by name or by the last 3 digits of your phone number and you will be allowed to unmute yourself.
- Once unmuted, please announce your name for the record and direct all comments to the Township Supervisor.
- Once you have completed your comments, you will be placed back on mute by the host and will be unable to speak until such a time that further public comments are taken and you again Raise Your Hand.
- The use of profanity, hate speech, pornographic material, and conduct otherwise known as “Zoom Bombing” or similar disruptive intrusion will not be tolerated.

Reminders and Tips:

- Test your internet connection and audio/video in advance
- Make sure your device is fully charged or keep it plugged in
- Dial-in from a quiet place or use headphones if others are around
- Do not have two or more people on zoom and phone line in the same space; there may be a severe echo otherwise.

For questions please contact the Township Clerk’s Office at (734) 354-3224.

You are invited to a Zoom webinar:

When: Feb 23, 2021 07:00 PM Eastern Time (US and Canada)

Topic: Board of Trustees Meeting

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/89203710079>

Or iPhone one-tap :

US: +19292056099,,89203710079# or +13017158592,,89203710079#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799 or +1 669 900 6833 or +1 253 215 8782 or
+1 346 248 7799 or

888 475 4499 (Toll Free) or

877 853 5257 (Toll Free)

Webinar ID: 892 0371 0079

International numbers available: <https://us02web.zoom.us/j/kbmE2sloPz>

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

Tuesday, February 9, 2021

7:00 PM

PROPOSED MINUTES



Zoom Webinar Link: <https://us02web.zoom.us/j/81708148430>

Dial-in number: 877-853-5257 (Toll Free)

Webinar ID: 817 0814 8430

CALL TO ORDER AT 7:00 P.M. by Supervisor Heise.

A. ROLL CALL: PRESENT: Kurt Heise, Supervisor
Mark Clinton, Treasurer
Jerry Vorva, Clerk
Chuck Curmi, Trustee
Bob Doroshewitz, Trustee
Audrey Monaghan, Trustee
John Stewart, Trustee

All present from locations in Plymouth Township.

ALSO PRESENT: Kevin Bennett, Township Attorney
Jeremy Schrot, Spalding DeDecker

B. PLEDGE OF ALLEGIANCE – Treasurer Mark Clinton

C. RULES AND PROCEDURES FOR REMOTE MEETING – Kurt Heise reviewed.

D. APPROVAL OF AGENDA

Tuesday, February 9, 2021

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the agenda for the Board of Trustees meeting of February 9, 2021. Ayes all.

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - Tuesday, January 26, 2021

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, February 9, 2021

7:00 PM

PROPOSED MINUTES



E.2 Acceptance of Communications, Resolutions & Reports

- Building Department Monthly Report - January 2021
- Fire Department Monthly Report - January 2021
- Police Department Monthly Report - January 2021
- Planning Department Monthly Report - January 2021
- FOIA Monthly Report - Clerk's Office - January 2021
- FOIA Monthly Report - Police Department - January 2021

E.3 Approval of Township Bills: -

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	676,595.04	121,150.61	797,745.65
Solid Waste Fund	226	8,055.80	2.77	8,058.57
Improvement Revolving (Capital)	246	.00	.00	.00
Drug Forfeiture Fund	265	.00	.00	.00
Drug Forfeiture State	266	.00	.00	.00
Drug Forfeiture IRS	267	.00	.00	.00
Golf Course Fund	510	.00	.00	.00
Senior Transportation	588	8,578.17	161.66	8,739.83
Water/Sewer Fund	592	92,117.96	368,232.44	460,350.40
Trust and Agency	701	.00	.00	.00

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, February 9, 2021

7:00 PM

PROPOSED MINUTES



Police Fund	Bond	702	1,850.00	.00	1,850.00
Tax Pool		703	590.78	.00	590.78
Special Assessment Capital		805	00	1922.50	1,922.50
TOTALS:			787,787.75	491,469.98	1,279,257.73

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the consent agenda for the Board of Trustees regular meeting of February 9, 2021. Ayes all.

F. PUBLIC COMMENT (*Limited to 3 Minutes*) There was none.

G. NEW BUSINESS

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

1. Intergovernmental Agreement with Wayne County for 2021 Improvements to Township Park **Resolution # 2021-02-09-09**, Supervisor Kurt Heise

Supervisor Heise indicated this is standard procedure when using money from Wayne County. The allocation of \$64,155 will be used toward the plan to refurbish the walking track at Township Park.

Township resident, Chair of the Environmental Leadership Commission and frequent track user Mary Ann MacLaren agreed that refurbishing is direly needed and had questions about the proposed improvements.

Moved by Clerk Vorva and seconded by Trustee Doroshewitz that, in accordance with **Resolution #2021-02-09-09**, the Supervisor and Clerk are hereby authorized to sign the Interagency Agreement between Wayne County and Plymouth Township for improvements to Township Park. Ayes all on a roll call vote.

2. Adoption of Updated Tax Appeal Hardship Rules, **Resolution # 2021-02-09-10**, Treasurer Mark Clinton and Tracy Hayley, WCA

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

Tuesday, February 9, 2021

7:00 PM

PROPOSED MINUTES



Treasurer Clinton and Tracy Haley reviewed the changes made to MCL 211.7u that will impact how local units, assessors, and Boards of Review handle poverty exemptions starting with the 2021 tax year.

Moved by Treasurer Clinton and seconded by Trustee Doroshewitz to approve **Resolution #2021-02-09-10** to adopt the attached Poverty Exemption Guidelines effective with the 2021 tax year as required under Public Act 253 of 2020. Ayes all on a roll call vote.

H. PUBLIC COMMENT (*Limited to 3 Minutes*) – There was none.

I. BOARD COMMENTS

Supervisor Heise noted that the next regular meeting will be held on February 23, hopefully in person. There is the possibility of a special meeting to be held on March 2.

Treasurer Clinton indicated that the last week to pay taxes in the Township without penalty is next Tuesday and payment in the Township with 3% penalty is through the end of February.

Trustee Stewart commented on sidewalk replacement letters being sent and noted the resumption of some senior citizen activities at Friendship Station, as well as food distribution in cooperation with Senior Alliance.

Trustee Monaghan thanked Trustee Stewart for his senior information.

Trustee Curmi had questions regarding sidewalk replacement, police accreditation, date for assessment notices to be mailed, and updating the website.

All Board members wished Supervisor Heise a Happy Birthday and a Happy Valentine's Day to all.

J. ADJOURNMENT

Moved by Trustee Stewart and seconded by Trustee Monaghan to adjourn the meeting at 7:40 p.m. Ayes all.

Jerry Vorva, Clerk



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 23, 2021

ITEM: Ridge Road-Adient Water Main Easement, **Resolution #2021-02-23-11**

PRESENTER: Jeremy Schrot, PE, Township Engineer

BACKGROUND:

The Board is required to approve water main easement for all projects within the Charter Township of Plymouth.

Once approved by the Board, the documents are signed by the Township Clerk, the Township Attorney and the Township Engineer before recording them with Wayne County. Once recorded, the original easement remains on file in the Clerk's office.

ACTION REQUESTED:

Approve the easement.

PROPOSED MOTION: I move to adopt **Resolution #2021-02-23-11** authorizing the Township Clerk, Township Attorney and Township Engineer to sign the water main easement for Ridge Road-Adient and to authorize the recording of same.

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

**RESOLUTION TO AUTHORIZE THE WATER MAIN EASEMENT
FOR ADIENT US LLC,
78-006-99-0001-002
RIDGE ROAD – ADIENT**

RESOLUTION #2021-02-23-11

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on February 23, 2021, the following resolution was offered:

WHEREAS, Adient US LLC located at 49200 Halyard, Plymouth, Michigan installed a water main necessary for the development of their property, and,

WHEREAS, said water main is a public water main and requires access by the Charter Township of Plymouth for routine maintenance and/or repairs to the water main;

NOW, THEREFORE, BE IT RESOLVED that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2021-02-23-11** authorizing the easement for the water main located on the property at 78-006-99-0001-002, commonly known as: 49200 Halyard Road, Plymouth, Michigan and grants approval for the Township Clerk, Township Attorney, and Township Engineer to sign and file the appropriate paperwork with Wayne County.

Moved by: _____ Seconded by: _____

ROLL CALL:

___Vorva, ___Clinton, ___Curmi, ___Doroshewitz, ___Monaghan, ___Heise, ___Stewart

EASEMENT

Adient US LLC, a Michigan limited liability company, having an address of 49200 Halyard Drive, Plymouth MI 48170 hereinafter designated "GRANTOR", in consideration of the sum of One Dollar, receipt of which is hereby acknowledged and determined to be fair and just compensation by GRANTOR, does by these presents convey to the Plymouth Charter Township, a Michigan municipal corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter designated "GRANTEE", an easement and right of way for the purpose of installation, inspection, maintenance, repair, operation and removal of municipally owned utilities, including without limitation water, storm sewer and sanitary sewer and connections thereto, in, upon and across the property owned by GRANTOR, situated in the Plymouth Charter Township, Wayne County, Michigan and more particularly described in EXHIBIT B.

The GRANTEE, its employees, agents or independent contractors, shall have full right upon said property and ingress and egress thereto for the purpose of constructing, installing, maintaining, repairing, altering or removing the aforementioned facilities. Further, for the purpose of storing or moving machinery, materials or other incidentals in connection with and during the construction or maintenance of said work, GRANTEE, its employees, agents or independent contractors, shall have a right of access and use over and across adjoining lands of GRANTOR. Reasonable caution shall be observed by GRANTEE, its employees, agents and independent contractors, for the protection of trees, shrubs, fences and other improvements belonging to GRANTOR and GRANTEE shall exercise its rights under this easement in a manner which will not unreasonably interfere with GRANTOR'S use or enjoyment of its property. All surplus earth shall be removed from the property or deposited on the property in a manner satisfactory to GRANTOR. Upon completion of installation, construction, maintenance, repairs, alteration or removal of said facilities, the premises shall be left as nearly as reasonably possible in the same condition as before such work began and all machinery, materials and equipment removed.

The granting of the easement as stated herein shall vest in the GRANTEE authority to use said property for the purposes herein designated. This grant of easement shall run with the land and be binding upon the heirs, successors and assigns of GRANTOR and GRANTEE. It is understood and agreed that any and all improvements or appurtenances of the municipally owned utilities in the easement premises shall become and remain at all times the property of the GRANTEE, its successors and assigns, and subject to the GRANTEE'S fees, rules, regulations and ordinances.

END OF PAGE

IN WITNESS WHEREOF, GRANTOR has executed this instrument on July 26, 2019.

GRANTOR

Adient US LLC

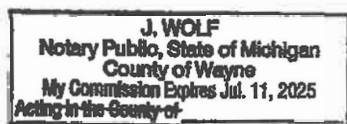
Mark A. Skonieczny, Jr.

By: Mark A. Skonieczny, Jr.

Its: Manager

State of MI)
County of Wayne)ss.

The foregoing instrument was acknowledged before me this 26 day of July 2019, by Mark A. Skonieczny, Jr., on behalf of Adient US LLC.



J. Wolf
Notary Public, Wayne County, Michigan

My commission expires: 7-11-25

This instrument drafted by:

Jerry Vorva, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

After recording return this instrument to:

Jerry Vorva, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

This instrument is exempt from the Michigan transfer tax pursuant to Section 5a, being MCLA 207.505a.

This instrument approved as to form and substance by the Attorney for the Plymouth Charter Township, on _____, 2019.

Kevin Bennett, Township Attorney

The easement description is approved as to form only by Engineer for the Plymouth Charter Township on _____, 2019.

David E. Richmond, P.E., Township Engineer

This instrument accepted by the Board of Trustees of the Plymouth Charter Township at its meeting of _____, 2019, and directed to be recorded.

Jerry Vorva, Plymouth Charter Township Clerk

EXHIBIT A

LEGAL DESCRIPTION:

THE NORTHWEST QUARTER ALSO THE WEST HALF OF THE NORTHEAST
QUARTER OF SECTION 20, T1S-R8E.
EXCEPT THE C&O RAILROAD RIGHT OF WAY AND EXCEPT ALL LAND NORTH OF
THE C&O RAILROAD RIGHT OF WAY.

PARCEL ID: R-78-006-99-0001-002

EXHIBIT B



SOUTH LINE OF
CHESAPEAKE AND OHIO
RIGHT OF WAY 99' WIDE

LEGAL DESCRIPTION:

THE EAST 20 FEET OF THE WEST 58 FEET OF THE FOLLOWING DESCRIBED PARCEL:

THE NORTHWEST QUARTER ALSO THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 20, T1S-R8E, EXCEPT THE C&O RAILROAD RIGHT OF WAY AND EXCEPT ALL LAND NORTH OF THE C&O RAILROAD RIGHT OF WAY.

RIDGE ROAD 33' HALF RIGHT OF WAY PUBLIC

EXISTING 33' WIDE RIGHT OF WAY

WEST LINE OF SECTION 20, T1S-R8E

PROPOSED WATERMAIN

20.0' PERMANENT EASEMENT

10.0'

58.0'

WEST QUARTER CORNER
SECTION 20, T1S-R8E

REVISIONS			PERMANENT WATERMAIN EASEMENT ADIENT US, LLC PLYMOUTH TOWNSHIP, MICHIGAN ZEIMET WOZNAK & ASSOCIATES Civil Engineers & Land Surveyors 55800 GRAND RIVER AVE, SUITE 100 NEW HUDSON, MICHIGAN 48165 P: (248) 437-5099 F: (248) 437-3222 www.zeimetwoznak.com	DATE	SCALE HOR: 1" = 200'	
ITEM	DATE	BY		6-19-19	FIELD BOOK NO.	
			DESIGNED BY JJW	JOB NO. 17157	SHEET NO. 1/1	
			DRAWN BY WJA			



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 23, 2021

ITEM: New Fire Inspector Vehicle

PRESENTER: Fire Chief Dan Phillips

BACKGROUND:

The Fire Inspector's vehicle is driven throughout the community on fire prevention inspections all year long. Our current 2003 GMC pickup is 18 years old. The Fire Department plans to move this vehicle to Station #3 as a support vehicle and selling at auction the 2005 Ford F150 which is rusting and has had severe engine issues. The purchase price of \$33,175 was approved in the 2021 Budget at \$36,500.

PROPOSED MOTION: I move to adopt **Resolution #2021-02-23-12** approving the purchase from State Bid pricing of a 2021 Ford Explorer 4 x 4 XLT at the cost of \$33,175.

Recommendation: Moved by: _____ Seconded by: _____

VOTE: ___AM ___KH ___JV ___MC ___CC ___JS ___BD

Motion Carried _____ Motion Defeated _____

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

**RESOLUTION # 2021-02-23-12
PURCHASE OF NEW VEHICLE FOR FIRE INSPECTOR**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on February 23, 2021, the following resolution was offered:

WHEREAS, The Charter Township of Plymouth Fire Department has requested approval to purchase a new Fire Inspector's vehicle (2021 Ford Explorer) in accordance with the attached specifications, all to be purchased with 2021 budgeted funds; and

WHEREAS, Pricing on this item is via a state bid, for a total cost of \$33,175.00.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2021-02-23-12**, authorizing the purchase of a new vehicle for the Fire Inspector with 2021 budgeted funds at State Bid pricing for a cost of \$33,175.00.

Moved by: _____ Supported by: _____

ROLL CALL VOTE:

___ AM, ___ KH, ___ JV, ___ MC, ___ CC, ___ JS, ___ BD

Jerry W. Vorva, Clerk

Date

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at the regular Board Meeting dated February 23, 2021.

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution # 2021-02-23-12



Plymouth Township Fire Department

2021 Budget Request

New Capital Item

Department: Fire Department		Capital Item: 2021 Ford Explorer 4 x 4	
Quantity: 1 vehicle	Useful Life: 10 Years	Cost: \$33,175.00	
Check One: Equipment <input checked="" type="checkbox"/> Project <input type="checkbox"/>			
<u>Description and Function of new capital item</u>			
<p>This vehicle is a Ford Explorer 4x4 XLT with the following, Electric Parking Brake, Engine - 2.3L EcoBoost® I-4 with Auto Start-Stop Technology, Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS), Standard-Duty Front and Rear Brake Calipers, Transmission - 10-Speed Automatic, 18.6 Gallon Fuel Tank, AdvanceTrac® with RSC® (Roll Stability Control™), Airbags, First Row: Driver and Passenger Dual-Stage Front, Front seat Side and Driver/Passenger Knee All Rows: Safety Canopy® Side-Curtain with Rollover Sensor, Headlamps -LED Low and High Beams with Courtesy Delay; Individual Tire Pressure Monitoring System (ITPMS); LATCH (Lower Anchors and Tether Anchors for Children) on Second and Third Row Outboard Seating Positions; Personal Safety System™, Rear-Window Defroster and Washer; Safety Belts; SOS Post-Crash Alert System™</p>			
<u>Explain new or improved service that will result from new item</u>			
<p>The new vehicle has better fuel economy than the older vehicle and will come with a 36,000 Mile bumper to bumper warranty and 60,000 miles or 60 month powertrain warranty.</p>			
<u>Why is this new item needed? Why does the Township need to provide this service?</u>			
<p>Maintenance costs on the vehicle are continually growing, the 2005 Ford has been determined to not be worth fixing anymore and will be retired. The 2003 will be used until a large repair makes it unsuitable to be repaired. A newer vehicle will reduce time and reduce maintenance costs it will also reduce fuel costs. And retire a vehicle from service.</p>			
<u>How will any current services be affected or changed if approved? What will happen if this item is Not approved?</u>			
<p>The Inspector will have better access to sites with a smaller vehicle. Fire Suppression will have a better a larger vehicle at easier disposal to pick up frozen and wet hose after fires.</p>			
<u>How do you anticipate providing this service?</u>			
<p>We will purchase the vehicle and send it out for some emergency lighting equipment installation the rest of the installation will be done by our own personal. The purchase meets township bidding specs. It was bid through MIDEAL Contract # 071B7700180</p>			
<u>What will be the operating budget impact? (personnel, supplies, other charges)</u>			
<p>The operating budget did also include for an upfit of emergency lighting. Once the vehicle is approved the Emergency Lighting costs will be calculated by three area companies we have used in the past with a good reputation. Winder Emergency vehicles, Priority one and Cynergy Wireless.</p>			



February 17, 2021

Charter Township of Plymouth
Attn: Fire Chief Dan Phillips
9955 N. Haggerty Road
Plymouth, MI 48170

Dear Fire Chief Dan Phillips:

Price on 2021 Vehicle State of Michigan (MIDEAL) Contract# 071B7700180 and
Macomb County Contract# 21-18 Bid:

2021 Ford Explorer 4x4 XLT in Rapid Red **\$33,175.00 ea**

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery--Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2021 Explorer RWD and 4x4 Fleet, 4-Door Major Standard Equipment

MECHANICAL

- Electric Parking Brake
- Engine – 2.3L EcoBoost® I-4 with Auto Start-Stop Technology
- Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Front Recovery Hook
- Standard-Duty Front and Rear Brake Calipers
- Transmission – 10-Speed Automatic

EXTERIOR

- 18.6 Gallon Fuel Tank
- Active Grille Shutters (Not available with the Fleet Only optional 3.3L Ti-VCT Engine on Base)
- Black – Molded-in-Color
 - Door Handles
 - Grille
 - Lower Bodyside Cladding
 - Wheelcap Molding
- Body-Color
 - Bumpers, Front and Rear (Body-Color Upper, Black Lower)
 - Rear Spoiler
- Chrome Liftgate Appliqué
- Configurable Daytime Running Lamps (DRL) (Activates LED Low Beam Headlamps with Courtesy Delay)
- Easy Fuel® Capless Fuel Filler
- Front Air Curtain
- LED Taillamps with Amber Turn Signals
- Power Liftgate
- Privacy Glass – Second Row, Third Row and Liftgate
- Roof-Mounted Antenna
- Tires
 - P255/65R18 All-Season (A/S) BSW
 - Mini Spare
- Wheels – 18" Painted Aluminum
- Wipers
 - Windshield – Variable Intermittent/Continuous
 - Rear Window – Single-Speed Intermittent/Continuous

INTERIOR/COMFORT

- Center Floor Console – Front
- Armrest
- Storage Bin
- Climate Control
- Cabin Particulate Air Filter
- Tri-Zone Electronic Temperature Control
- Rear Auxiliary Controls
- Cruise Control
- Cupholders – 10
- Door-Sill Soff Plates, Front and Rear – Black Molded-in-Color (MIC), embossed with "EXPLORER"
- Driver and Front Passenger Seat Back Map Pockets
- Driver's Side Footrest
- Enhanced Interior Finishes
 - Satin Silver Twilight Color on Center Stack
 - High Gloss Black Color on Center Stack Buttons
- Floor Mats – Black Carpet, Front and Second Rows
- Grab Handles – Front-Passenger, Second Row – two (2), includes Coat Hooks
- Illuminated Visor Vanity Mirrors (Driver and Front Passenger)
- Instrument Panel Appliqués – Ebony
- Instrument Panel Cluster
 - 4.2" Color LCD Productivity Screen
 - Message Center
 - Outside Temperature Display
 - Trip Computer
- Lighting
 - Front Overhead Console Mounted Map Lights
 - Illuminated Entry System
 - Rear Cargo Area Light
 - Second and Third Row Dome Lights
- Locking Glove Box
- Overhead Console with Sunglasses Storage
- Powerpoints (12V) – five (5)
 - Front row; one (1) in Media Hub, one (1) in center console
 - Second row; two (2) in rear section of center console
 - Rear Cargo Area; one (1)

- Rotary Gear Shift Dial
- Seats
 - Cloth
 - Front Row Buckets
 - 8-way Power Driver's Seat (includes Power Recline)
 - 4-way Manual Front Passenger (includes Manual Recline)
 - Second Row – 40/20/40 Split-Fold-Flat and Reclining Outboard Seats (Manual fore/aft adjustable seat on "40" section only)
 - Third Row – 50/50 Split-Fold-Flat (Manual)
- Steering Column – Manual Tilt/Telescoping
- Steering Wheel with Mounted Features
 - 5-Way Controls
 - Audio Controls
 - Cruise Controls
- Windows, Power – Front and Rear. Front Row One-Touch-Up/Down Feature (door mounted controls).

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - First Row: Driver and Passenger Dual-Stage Front, Front seat Side and Driver/Passenger Knee
 - All Rows: Safety Canopy® Side-Curtain with Rollover Sensor
- Center High-Mounted Stop Lamp (CHMSL)
- Curve Control
- Day/Night Rearview Mirror – Manually Adjustable
- Door Locks, Power
 - Auto lock/Auto unlock
 - Child-Safety Rear
- Head Restraints
 - Two-Way Manually Adjustable (Up/Down) All Rows. Second Row Center Head Restraint is fixed position)
- Headlamps
 - LED Low and High Beams with Courtesy Delay
 - Wiper-Activated
- Hooks
 - Cargo Net – Four (4)
 - Load Floor Tie-Down – Four (4)
- Individual Tire Pressure Monitoring System (ITPMS)
- LATCH (Lower Anchors and Tether Anchors for Children) on Second and Third Row Outboard Seating Positions
- Mirrors, Sideview – Power Glass, Manual-Folding and Black Molded-in-Color Caps
- MyKey®
- Personal Safety System™
- Rear-Window Defroster and Washer
- Safety Belts
 - Front Row – Belt-Minder® (Front Safety Belt Reminder)
 - Front Row – Adjustable Height
 - Second Row – Outboard and Center Seat Shoulder
 - Third Row – Outboard
- SecuriLock® Passive Anti-Theft System (PATS) (Explorer Base Series Only)
- SOS Post-Crash Alert System™

FORD CO-PILOT360 TECHNOLOGY

- Auto Hold
- Ford Co-Pilot360™
 - Auto High-Beam Headlamps
 - BLIS® (Blind Spot Information System) with Cross-Traffic Alert
 - Lane-Keeping System (includes Lane-Keeping Assist, Lane-Keeping Alert and Driver Alert)
 - Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
 - Rear View Camera
 - Headlamps – Autolamp (Automatic On/Off)
 - Hill Descent Control™ (4x4 Only)
 - Hill Start Assist
 - Post-Collision Braking
 - Reverse Sensing System
 - Side-Wind Stabilization
 - Trailer Sway Control

FUNCTIONAL

- 3.58 Non-Limited-Slip Rear Axle

• Audio

- AM/FM Stereo
- MP3 Capable
- Six (6) Speakers
- Speed-Compensated Volume
- SiriusXM® Radio

• Battery Saver

• Compass

- EcoCoach (efficient driving assistant)
- Electric Power-Assisted Steering (EPAS)
- Engine Oil Cooler

• FordPass Connect™

- 4G LTE Wi-Fi hotspot connects up to 10 devices
- Remotely start, lock and unlock vehicle
- Schedule specific times to remotely start vehicle
- Locate parked vehicle
- Check vehicle status

Note: Ford Telematics™ and Data Services Prep included for Fleet

• Front and Rear Stabilizer Bars

• Independent Front and Rear Suspension

• Intelligent Oil-Life Monitor®

• Keyless-Entry Integrated Key Transmitter Remotes – Two (2)

• Regenerative Braking System

• SYNC® 3

— Enhanced Voice Recognition Communications and Entertainment System

— 8" LCD Capacitive Touchscreen in Center Stack with Swipe Capability

— Pinch-to-Zoom capability included when equipped with

available Voice-Activated Touchscreen Navigation System (Navigation is included in the Ford Co-Pilot360™ Assist+ (65S))

— Applink®

— 911 Assist®

— Apple CarPlay™ and Android Auto™ Compatibility

— USB Ports, First Row – One (1) "A" and (1) "C" in the Media Hub

4WD MODELS INCLUDE:

• Intelligent 4WD

• Terrain Management System™

[] Explorer RWD XLT Price K7D/200A

\$31,005.00

[x] Explorer 4x4 XLT Price K8D/200A

\$32,780.00

XLT Contains all Base Standard Items Plus:

EXTERIOR

- Door Handles – Body-Color t
- Grille – Black Mesh Insert with Chrome Bars
- LED Signature Lighting
- Lower Bodyside Cladding – Black with Chrome Accent
- Rear Bumper Step Pad – Molded-In-Color Black
- Roof-Rack Side Rails – Black with Black End Caps
- Wheels – 18" Five-Spoke Sparkle Silver-Painted Aluminum

INTERIOR/COMFORT

- Enhanced Interior Finishes on XLT Ebony Interior
- Light Slate Colored Uppers: Headliner, Overhead Console, Pillars, Grab Handles, Visors and Moonroof Shade
- Satin Silver Twilight Color on Center Stack, Steering Wheel Bezel, Instrument Panel Applique and Door Armrest Carrier
- High Gloss Black Color on Center Stack Buttons
- Enhanced interior finishes on XLT Sandstone Interior
- Satin Silver Twilight Color on Center Stack, Steering Wheel Bezel, Instrument Panel Applique and Door Armrest Carrier
- High Gloss Black Color on Center Stack Buttons
- Instrument Panel Cluster – 6.5" Color LCD Productivity Screen
- Interior Environments

— Ebony with Light Slate Uppers

— Sandstone

• Locking Glove Box with Lights

• Seats

— Unique Cloth

— 10-way Power Driver's)

— 4-way Power Passenger

— First Row Heated Seats

— Second Row Captain's Chairs with E-Z Entry, Armrests and Center Floor Console

• Steering Wheel – Leather-Wrapped with Paddle Shifters

SAFETY/SECURITY

— Mirrors, Sideview – Power and Heated Glass, Manual-Folding, LED Turn Signal Indicators, Security Approach Lamps and Black Caps

• Perimeter Alarm

FUNCTIONAL

• USB Ports – One (1) "A" and One (1) "C" (replaces a Powerpoint 12V Port on the back side of the Front Console)

• 4-Door Intelligent Access (Lock/Unlock) with Push-Button Start

• SecuriCode™ Keyless-Entry Keypad

Explorer XLT Options

[] XLT 202A Package

- 8-way Power Passenger Seats
- Acoustic-Laminate Windows – Front Row Side
- ActiveX Seating Material
- Heated Steering Wheel
- LED Fog Lamps with Skid Plate Elements, Front – Silver Painted
- Remote Start System

[] Ford Co-Pilot360™ Assist+ Package (Available w/202A Only)

- Intelligent Adaptive Cruise Control with;
 - Stop-and-Go
 - Lane Centering
 - Speed Sign Recognition
- Evasive Steering Assist
- Voice-Activated Touchscreen Navigation System with Pinch-to-Zoom Capability, SiriusXM Traffic and Travel Link

[] Trailer Tow Package Class III

[] Cargo Management System

- Cargo Net
- Cargo Well Rubber Mat
- Reversible Load Floor

Option Code

202A

Price

3540.00

65S

795.00

52T

545.00

21F

165.00

<input type="checkbox"/> Twin Panel Moonroof (Available w/202A Only)	439	1695.00
<input type="checkbox"/> 20" Premium Painted Aluminum Wheels (Available only w/202A)	649	1295.00
<input type="checkbox"/> Seats- Second Row 35/30/35 Bench with E-Z Entry and Armrest	17U	495.00
<input type="checkbox"/> Floor Liners, Front and Second Rows	16B	200.00
<input type="checkbox"/> Engine Block Heater	41H	90.00
<input type="checkbox"/> License Plate Bracket Front	153	N/C
<input type="checkbox"/> Daytime Running Lights	942	45.00
<input type="checkbox"/> Extra keys with Integrated Keyless Entry ____ @ \$275.00 ea = ____	SIG	

Total Price \$33,175.00 ea

2021 Explorer XLT Colors

Exterior Colors

Oxford White	[YZ]
Agate Black	[UM]
Iconic Silver Metallic	[JS]
Carbonized Gray Metallic	[M7]
Stone Gray Metallic	[D1]
Atlas Blue Metallic	[B3]
Silver Spruce Metallic	[BN]

Extra Cost Paint (\$395.00)

Rapid Red Metallic Tinted Clearcoat	[D4]
Infinite Blue Tinted Clearcoat	[AB]

Extra Cost Paint (\$595.00)

Star White Metallic Tri-coat	[AZ]
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Interior Colors

Ebony (86/S6) Sandstone (8N/SN)

[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]

[x]	[]
[]	[]
[]	[]

2021 Explorer RWD and 4x4 Fleet, 4-Door Major Standard Equipment

MECHANICAL

- Electric Parking Brake
- Engine – 2.3L EcoBoost® I-4 with Auto Start-Stop Technology
- Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Front Recovery Hook
- Standard-Duty Front and Rear Brake Calipers
- Transmission – 10-Speed Automatic

EXTERIOR

- 18.6 Gallon Fuel Tank
- Active Grille Shutters (Not available with the Fleet Only optional 3.3L Ti-VCT Engine on Base)
- Black – Molded-in-Color
 - Door Handles
 - Grille
 - Lower Bodyside Cladding
 - Wheelip Molding
- Body-Color
 - Bumpers, Front and Rear (Body-Color Upper, Black Lower)
 - Rear Spoiler
- Chrome Liftgate Appliqué
- Configurable Daytime Running Lamps (DRL) (Activates LED Low Beam Headlamps with Courtesy Delay)
- Easy Fuel® Capless Fuel Filler
- Front Air Curtain
- LED Taillamps with Amber Turn Signals
- Power Liftgate
- Privacy Glass – Second Row, Third Row and Liftgate
- Roof-Mounted Antenna
- Tires
 - P255/65R18 All-Season (A/S) BSW
 - Mini Spare
- Wheels – 18" Painted Aluminum
- Wipers
 - Windshield – Variable Intermittent/Continuous
 - Rear Window – Single-Speed Intermittent/Continuous

INTERIOR/COMFORT

- Center Floor Console – Front
 - Armrest
 - Storage Bin
- Climate Control
 - Cabin Particulate Air Filter
 - Tri-Zone Electronic Temperature Control
 - Rear Auxiliary Controls
- Cruise Control
- Cupholders – 10
- Door-Sill Scuff Plates, Front and Rear – Black Molded-in-Color (MIC), embossed with "EXPLORER"
- Driver and Front Passenger Seat Back Map Pockets
- Driver's Side Footrest
- Enhanced Interior Finishes
 - Satin Silver Twilight Color on Center Stack
 - High Gloss Black Color on Center Stack Buttons
- Floor Mats – Black Carpet, Front and Second Rows
- Grab Handles – Front-Passenger, Second Row – two (2), includes Coat Hooks
- Illuminated Visor Vanity Mirrors (Driver and Front Passenger)
- Instrument Panel Appliqués – Ebony
- Instrument Panel Cluster
 - 4.2" Color LCD Productivity Screen
 - Message Center
 - Outside Temperature Display
 - Trip Computer
- Lighting
 - Front Overhead Console Mounted Map Lights
 - Illuminated Entry System
 - Rear Cargo Area Light
 - Second and Third Row Dome Lights
- Locking Glove Box
- Overhead Console with Sunglasses Storage
- Powerpoints (12V) – five (5)
 - Front row; one (1) in Media Hub, one (1) in center console
 - Second row; two (2) in rear section of center console
 - Rear Cargo Area; one (1)

- Rotary Gear Shift Dial
- Seats
 - Cloth
 - Front Row Buckets
 - 8-way Power Driver's Seat (includes Power Recline)
 - 4-way Manual Front Passenger (includes Manual Recline)
 - Second Row – 40/20/40 Split-Fold-Flat and Reclining Outboard Seats (Manual fore/aft adjustable seat on "40" section only)
 - Third Row – 50/50 Split-Fold-Flat (Manual)
- Steering Column – Manual Tilt/Telescoping
- Steering Wheel with Mounted Features
 - 5-Way Controls
 - Audio Controls
 - Cruise Controls
- Windows, Power – Front and Rear. Front Row One-Touch-Up/Down Feature (door mounted controls).

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - First Row: Driver and Passenger Dual-Stage Front, Front seat Side and Driver/Passenger Knee
 - All Rows: Safety Canopy® Side-Curtain with Rollover Sensor
- Center High-Mounted Stop Lamp (CHMSL)
- Curve Control
- Day/Night Rearview Mirror – Manually Adjustable
- Door Locks, Power
 - Auto lock/Auto unlock
 - Child-Safety Rear
- Head Restraints
 - Two-Way Manually Adjustable (Up/Down) All Rows. Second Row Center Head Restraint is fixed position)
- Headlamps
 - LED Low and High Beams with Courtesy Delay
 - Wiper-Activated
- Hooks
 - Cargo Net – Four (4)
 - Load Floor Tie-Down – Four (4)
- Individual Tire Pressure Monitoring System (ITPMS)
- LATCH (Lower Anchors and Tether Anchors for Children) on Second and Third Row Outboard Seating Positions
- Mirrors, Sideview – Power Glass, Manual-Folding and Black Molded-in-Color Caps
- MyKey®
- Personal Safety System™
- Rear-Window Defroster and Washer
- Safety Belts
 - Front Row – Belt-Minder® (Front Safety Belt Reminder)
 - Front Row – Adjustable Height
 - Second Row – Outboard and Center Seat Shoulder
 - Third Row – Outboard
- SecurILock® Passive Anti-Theft System (PATS) (Explorer Base Series Only)
- SOS Post-Crash Alert System™

FORD CO-PILOT360 TECHNOLOGY

- Auto Hold
- Ford Co-Pilot360™
 - Auto High-Beam Headlamps
 - BLIS® (Blind Spot Information System) with Cross-Traffic Alert
 - Lane-Keeping System (includes Lane-Keeping Assist, Lane-Keeping Alert and Driver Alert)
 - Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
 - Rear View Camera
- Headlamps – Autolamp (Automatic On/Off)
- Hill Descent Control™ (4X4 Only)
- Hill Start Assist
- Post-Collision Braking
- Reverse Sensing System
- Side-Wind Stabilization
- Trailer Sway Control

FUNCTIONAL

- 3.58 Non-Limited-Slip Rear Axle
- Audio
 - AM/FM Stereo
 - MP3 Capable
 - Six (6) Speakers
 - Speed-Compensated Volume
 - SiriusXM® Radio
- Battery Saver
- Compass
- EcoCoach (efficient driving assistant)
- Electric Power-Assisted Steering (EPAS)
- Engine Oil Cooler
- FordPass Connect™
- 4G LTE Wi-Fi hotspot connects up to 10 devices
- Remotely start, lock and unlock vehicle
- Schedule specific times to remotely start vehicle
- Locate parked vehicle
- Check vehicle status

Note: Ford Telematics™ and Data Services Prep included for Fleet

- Front and Rear Stabilizer Bars
- Independent Front and Rear Suspension
- Intelligent Oil-Life Monitor®
- Keyless-Entry Integrated Key Transmitter Remotes – Two (2)
- Regenerative Braking System
- SYNC® 3
 - Enhanced Voice Recognition Communications and Entertainment System
 - 8" LCD Capacitive Touchscreen in Center Stack with Swipe Capability
 - Pinch-to-Zoom capability included when equipped with available Voice-Activated Touchscreen Navigation System (Navigation is included in the Ford Co-Pilot360™ Assist+(6S))
 - AppleLink®
 - 911 Assist®
 - Apple CarPlay™ and Android Auto™ Compatibility
 - USB Ports, First Row – One (1) "A" and (1) "C" in the Media Hub

4WD MODELS INCLUDE:

- Intelligent 4WD
- Terrain Management System™

<input type="checkbox"/> Explorer RWD Base Price K7B/100A	\$26,863.00
<input type="checkbox"/> Explorer 4x4 Base Price K8B/100A	\$28,658.00

Explorer Base Options

	Option Code	Price
<input type="checkbox"/> 3.3L Ti-VCT Engine w/10-Speed Auto Transmission (4x4 Only)	99B/44T	N/C
<input type="checkbox"/> Trailer Tow Package Class III	52T	545.00
<input type="checkbox"/> Cargo Management System	21F	165.00
● Cargo Net		
● Cargo Well Rubber Mat		
● Reversible Load Floor		
<input type="checkbox"/> Floor Liners, Front and Second Rows	16B	200.00
<input type="checkbox"/> Engine Block Heater	41H	90.00
<input type="checkbox"/> License Plate Bracket Front	153	N/C
<input type="checkbox"/> Daytime Running Lights	942	45.00
<input type="checkbox"/> Remote Starter	Parts	550.00
<input type="checkbox"/> Extra keys with Integrated Keyless Entry ____@ \$275.00 ea = ____	SIG	

Total Price \$ _____

2021 Explorer Base Colors**Exterior Colors**

Oxford White	[YZ]
Agate Black	[UM]
Iconic Silver Metallic	[JS]
Carbonized Gray Metallic	[M7]

Interior Colors

Sandstone (7N)

[]
[]
[]
[]

[] Explorer RWD XLT Price K7D/200A

\$31,005.00

[] Explorer 4x4 XLT Price K8D/200A

\$32,780.00

XLT Contains all Base Standard Items Plus:

EXTERIOR

- Door Handles – Body-Color
- Grille – Black Mesh Insert with Chrome Bars
- LED Signature Lighting
- Lower Bodyside Cladding – Black with Chrome Accent
- Rear Bumper Step Pad – Molded-In-Color Black
- Roof-Rack Side Rails – Black with Black End Caps
- Wheels – 18" Five-Spoke Sparkle Silver-Painted Aluminum

INTERIOR/COMFORT

- Enhanced Interior Finishes on XLT Ebony Interior
- Light Slate Colored Uppers: Headliner, Overhead Console, Pillars, Grab Handles, Visors and Moonroof Shade
- Satin Silver Twilight Color on Center Stack, Steering Wheel Bezel, Instrument Panel Applique and Door Armrest Carrier
- High Gloss Black Color on Center Stack Buttons
- Enhanced interior finishes on XLT Sandstone Interior
- Satin Silver Twilight Color on Center Stack, Steering Wheel Bezel, Instrument Panel Applique and Door Armrest Carrier
- High Gloss Black Color on Center Stack Buttons
- Instrument Panel Cluster – 6.5" Color LCD Productivity Screen
- Interior Environments

- Ebony with Light Slate Uppers
- Sandstone
- Locking Glove Box with Lights
- Seats
- Unique Cloth
- 10-way Power Driver's)
- 4-way Power Passenger
- First Row Heated Seats
- Second Row Captain's Chairs with E-Z Entry, Arrarrests and Center Floor Console
- Steering Wheel – Leather-Wrapped with Paddle Shifters

SAFETY/SECURITY

- Mirrors, Sideview – Power and Heated Glass, Manual-Folding, LED Turn Signal Indicators, Security Approach Lamps and Black Caps
- Perimeter Alarm

FUNCTIONAL

- USB Ports – One (1) "A" and One (1) "C" (replaces a Powerpoint 12V Port on the back side of the Front Console)
- 4-Door Intelligent Access (Lock/Unlock) with Push-Button Start
- SecuriCode™ Keyless-Entry Keypad

Explorer XLT Options

[] **XLT 202A Package**

- 8-way Power Passenger Seats
- Acoustic-Laminate Windows – Front Row Side
- ActiveX Seating Material
- Heated Steering Wheel
- LED Fog Lamps with Skid Plate Elements, Front – Silver Painted
- Remote Start System

Option Code

202A

Price

3540.00

[] **Ford Co-Pilot360™ Assist+ Package (Available w/202A Only)**

- Intelligent Adaptive Cruise Control with;
 - Stop-and-Go
 - Lane Centering
 - Speed Sign Recognition
- Evasive Steering Assist
- Voice-Activated Touchscreen Navigation System with Pinch-to-Zoom Capability, SiriusXM Traffic and Travel Link

65S

795.00

[] **Trailer Tow Package Class III**

52T

545.00

[] **Cargo Management System**

- Cargo Net
- Cargo Well Rubber Mat
- Reversible Load Floor

21F

165.00

[] **Twin Panel Moonroof (Available w/202A Only)**

439

1695.00

[] **20" Premium Painted Aluminum Wheels (Available only w/202A)**

649

1295.00

[] **Seats- Second Row 35/30/35 Bench with E-Z Entry and Armrest**

17U

495.00

[] **Floor Liners, Front and Second Rows**

16B

200.00

[] **Engine Block Heater**

41H

90.00

[] **License Plate Bracket Front**

153

N/C

[] **Daytime Running Lights**

942

45.00

[] **Extra keys with Integrated Keyless Entry _____ @ \$275.00 ea = _____**

SIG

Total Price \$ _____

2021 Explorer XLT Colors**Exterior Colors**

Oxford White	[YZ]
Agate Black	[UM]
Iconic Silver Metallic	[JS]
Carbonized Gray Metallic	[M7]
Stone Gray Metallic	[D1]
Atlas Blue Metallic	[B3]
Silver Spruce Metallic	[BN]
Extra Cost Paint (\$395.00)	
Rapid Red Metallic Tinted Clearcoat	[D4]
Infinite Blue Tinted Clearcoat	[AB]
Extra Cost Paint (\$595.00)	
Star White Metallic Tri-coat	[AZ]

Interior Colors

Ebony (86/S6)	Sandstone (8N/SN)
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]

[] Explorer RWD Limited Price K7F/300A	\$41,171.00
[] Explorer 4x4 Limited Price K8F/300A	\$42,946.00

Limited Contains all XLT 202A Standard Items Plus:

EXTERIOR

- Door Handles – Body Color with Bright Insert
- Exhaust Tips, Dual – Chrome
- Grille – Bright Silver Painted Mesh Insert with Chrome Bars
- Liftgate Scuff
- Roof-Rack Side Rails – Satin with Black End Caps
- Tires – P255/55R20 All-Season (A/S) BSW
- Wheels – 20" Premium Painted Aluminum

INTERIOR/COMFORT

- Ambient Lighting
- Door-Sill Scuff Plates with Bright Inserts, Front and Rear
- Enhanced Interior Finishes on Limited Ebony Interiors
 - Light Slate Colored Uppers: Headliner, Overhead Console, Pillars, Grab Handles, Visors and Moonroof Shade
 - Satin Silver Twilight Color on Door Armrest Carrier and Steering Wheel Bezel
 - High Gloss Black Color on Center Stack□
 - High Gloss Black Color Center Stack Buttons
- Enhanced Interior Finishes on Limited Sandstone Interiors
 - Satin Silver Twilight Color on Door Armrest Carrier and Steering Wheel Bezel
 - High Gloss Black Color on Center Stack□
 - High Gloss Black Color on Center Stack Buttons
- Instrument Panel Film Accent Appliqués – Noce Wave
- Interior Environmentals
 - Ebony with Light Slate Upper
 - Sandstone
- Seats
 - 10-way Power Passenger Seat (includes Power Lumbar and Recline)
 - Leather Seating Surfaces with Micro Perforation and Accent Stitching

- Front Heated and Ventilated
- Second Row Heated
- Second Row Power-Assist Fold and E-Z Entry
- Second Row Sunblinds
- Steering Wheel – Heated, Leather-Wrapped with Paddle Shifters

SAFETY/SECURITY

- Auto-Dimming Rearview Mirror (Interior)
- 360-Degree Camera (with Split View)
- Head Restraints
 - Four-Way Manually Adjustable Driver and Front-Passenger

FORD CO-PILOT360 TECHNOLOGY

- Ford Co-Pilot360™ Assist+ includes the standard Ford Co-Pilot360™ features2, plus;
 - Intelligent Adaptive Cruise Control_ with;
 - o Stop-and-Go
 - o Lane Centering
 - o Speed Sign Recognition
 - Evasive Steering Assist_
 - Voice-Activated Touchscreen Navigation System with Pinch-to-Zoom Capability, SiriusXM Traffic and Travel Link®
 - Forward Sensing System
 - Rain-Sensing Wipers (Front Only)

FUNCTIONAL

- Audio
 - B&O Sound System by Bang & Olufsen with 12 Speakers
 - HD Radio™
- Universal Garage Door Opener (UGDO)
- Windshield Wiper De-Icer
- Wireless Charging Pad

Explorer Limited Options

	Option Code	Price
[] High 301A Package	301A	995.00
<ul style="list-style-type: none"> • 110V/150W AC Power Outlet (replaces the Powerpoint Port on the rear side of the Center Floor Console) • Drivers Seat – Memory • Hands-Free, Foot Activated Liftgate • Mirrors, Sideview – Power-Folding with Autofold, Power and Heated Glass, LED Turn Signal Indicators, Security Approach Lamps, Driver/Passenger Side Memory and Gloss Black Caps • Third Row PowerFold® (folds flat) • Steering Column – Power Tilt/Telescoping 		
[] Trailer Tow Package Class III	52T	545.00
[] Cargo Management System	21F	165.00
<ul style="list-style-type: none"> • Cargo Net • Cargo Well Rubber Mat • Reversible Load Floor 		
[] Twin Panel Moonroof	439	1695.00
[] 20" Hand Polished Aluminum Wheels	64U	595.00
[] 20" P255/55R20 All-Season Self Sealing Tire	TFS	195.00
[] Seats- Second Row 35/30/35 Bench with E-Z Entry and Armrest	17U	495.00
[] Floor Liners, Front and Second Rows	16B	200.00
[] Engine Block Heater	41H	90.00
[] License Plate Bracket Front	153	N/C
[] Daytime Running Lights	942	45.00
[] Extra keys with Integrated Keyless Entry ____ @ \$275.00 ea = ____	SIG	

Total Price \$ _____

2021 Explorer Limited Colors

Exterior Colors

Interior Colors

		Ebony (C6)	Sandstone (CN)
Oxford White	[YZ]	[]	[]
Agate Black	[UM]	[]	[]
Iconic Silver Metallic	[JS]	[]	[]
Carbonized Gray Metallic	[M7]	[]	[]
Stone Gray Metallic	[D1]	[]	[]
Atlas Blue Metallic	[B3]	[]	[]
Silver Spruce Metallic	[BN]	[]	[]
Extra Cost Paint (\$395.00)			
Rapid Red Metallic Tinted Clearcoat	[D4]	[]	[]
Infinite Blue Tinted Clearcoat	[AB]	[]	[]
Extra Cost Paint (\$595.00)			
Star White Metallic Tri-coat	[AZ]	[]	[]

- [] Explorer RWD Limited Hybrid Price K7F/310A
 [] Explorer 4x4 Limited Hybrid Price K8F/310A

\$45,668.00
 \$47,443.00

Hybrid Limited Contains all Limited Standard Items Plus:

MECHANICAL

- Heavy-Duty Front and Rear Brake Calipers

HYBRID STANDARD FEATURES

- 20" Hand Polished Aluminum Wheels
- Self-Sealing P255/55R20 All-Season Tires (4x4 Only)
- Select Shift Capability with Paddle Shifters
- Active Noise Cancellation
- High Series Brakes
- Mini Spare Tire
- Pedestrian Alert Sounder
- 3.73 Non-Limited-Slip Rear Axle (4x4)

LIMITED HIGH PACKAGE

- 110V/150W AC Power Outlet (replaces the Powerpoint Port on the rear side of the Center Floor Console)
- Drivers Seat – Memory
- Hands-Free, Foot Activated Liftgate
- Mirrors, Sideview – Power-Folding with Autofold, Power and Heated Glass, LED Turn Signal Indicators, Security Approach Lamps, Driver/Passenger Side Memory and Gloss Black Caps
- Third Row PowerFold® (folds flat)
- Steering Column – Power Tilt/Telescoping

FUNCTIONAL

- Regenerative Braking System

Explorer Limited Hybrid Options

Option Code

Price

[] <u>Trailer Tow Package Class III</u>	52T	545.00
[] <u>Cargo Management System</u>	21F	165.00
• Cargo Net		
• Cargo Well Rubber Mat		
• Reversible Load Floor		
[] Twin Panel Moonroof	439	1695.00
[] Seats- Second Row 35/30/35 Bench with E-Z Entry and Armrest	17U	495.00
[] Floor Liners, Front and Second Rows	16B	200.00
[] Engine Block Heater	41H	90.00
[] License Plate Bracket Front	153	N/C
[] Daytime Running Lights	942	45.00
[] Extra keys with Integrated Keyless Entry ____@ \$275.00 ea = ____	SIG	

Total Price \$ _____

2021 Explorer Limited Hybrid Colors

Exterior Colors

Interior Colors

Ebony (C6) Sandstone (CN)

Oxford White	[YZ]	[]	[]
Agate Black	[UM]	[]	[]
Iconic Silver Metallic	[JS]	[]	[]
Carbonized Gray Metallic	[M7]	[]	[]
Stone Gray Metallic	[D1]	[]	[]
Atlas Blue Metallic	[B3]	[]	[]
Silver Spruce Metallic	[BN]	[]	[]
Extra Cost Paint (\$395.00)			
Rapid Red Metallic Tinted Clearcoat	[D4]	[]	[]
Infinite Blue Tinted Clearcoat	[AB]	[]	[]
Extra Cost Paint (\$595.00)			
Star White Metallic Tri-coat	[AZ]	[]	[]

BOARD DATE

2/23/2021

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	1,137,345.18	892,958.06	244,387.12
SWD	226	116,746.13	6,881.97	109,864.16
IMPROV. REV.	246	-	-	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
DRUG FORFEITURE	267	-	-	
GOLF COURSE FUND	510	-	-	
SENIOR TRANSPORATION	588	8,578.67	7,955.73	622.94
WATER & SEWER	592	370,621.27	328,236.00	42,385.27
TRUST& AGENCY	701	-	-	
POLICE BOND FUND	702	600.00	600.00	
TAX POOL	703	-	-	
SPECIAL ASSESS CAPITAL	805	4,725.50	-	4,725.50
	TOTAL	1,638,616.75	1,236,631.76	401,984.99

GRAND TOTAL 1,638,616.75

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Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

Aqua-Line, Inc.		Invoice Amount:	\$654.80
DETECTION OF MAIN BREAK ON 07/28/17		Check Date:	02/23/2021
592-291-932.000	PREP AND TRAVEL 3.8 HOURS @ \$96		364.80
592-291-932.000	LEAK DETECTION 2 HOURS MIN @ \$145		290.00
AMV Hilltop Golf Management, LLC		Invoice Amount:	\$72,197.00
HILLTOP MANAGEMENT FEE FOR 2021 (IN ACCO		Check Date:	02/23/2021
101-691-801.000	HILLTOP 2021 MGMT FEE INV. #103		72,197.00
Absolute Exhibits, Inc.		Invoice Amount:	\$520.00
INV. 83210 11/19/2020 NON-MEDICAL CUSTOM		Check Date:	02/23/2021
101-305-767.000	10 SMALL, 25 MED, 15 LARGE		250.00
101-325-767.000	10 SMALL 25 MED 15 LARGE		250.00
101-305-767.000	SHIPPING		20.00
ADVANCED DISPOSAL		Invoice Amount:	\$313.00
TWP FACILITIES - FEB 2021 FEES		Check Date:	02/23/2021
101-336-957.000	FIRE STN 3 TRASH		25.00
101-265-957.000	TWP HALL TRASH/RECYCLE		170.00
592-172-957.000	DPW TRASH		68.00
101-336-957.000	FIRE STN 2 TRASH		25.00
101-265-957.673	FRIENDSHIP STATION TRASH		25.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$289.97
FF MALLARI PANTS AND BOOTS		Check Date:	02/23/2021
101-336-767.000	PANTS		164.97
101-336-767.000	BOOTS		125.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$129.98
FF INMAN SHIRTS		Check Date:	02/23/2021
101-336-767.000	FF> INMAN SHIRTS		129.98
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$674.41
F. INSP. RANDALL UNIFORMS		Check Date:	02/23/2021
101-336-767.000	SHIRTS L/S		103.98
101-336-767.000	SHIRTS S/S		99.98
101-336-767.000	PANTS		239.97
101-336-767.000	COLLAR INSIG		39.99
101-336-767.000	HAT BADGE		62.00
101-336-767.000	NAME TAG		16.99
101-336-767.000	BADGE GOLD		111.50
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$252.18
CHIEF-SHIRTS AND SHOES		Check Date:	02/23/2021
101-336-767.000	L/S/ SHIRT		57.19
101-336-767.000	S/S/ SHIRT		54.99
101-336-767.000	SHOES		140.00
B & R JANITORIAL SUPPLY		Invoice Amount:	\$71.96
JANITORIAL SUPPLIES		Check Date:	02/23/2021
101-336-775.000	NON-PARA EXTRA DUTY URINAL SCREEN		71.96
B & R JANITORIAL SUPPLY		Invoice Amount:	\$2,220.00
SUPPLY JANUARY		Check Date:	02/23/2021
101-265-775.000	INVOICE 191376		999.00
101-265-775.000	INVOICE 191376		67.00
101-305-775.000	INVOICE 191376		555.00

Charter Township of Plymouth AP Invoice Listing - Board Report

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INVOICE INFORMATION

	101-325-775.000	INVOICE 191376	178.00
	101-351-775.000	INVOICE 191376	44.00
	101-336-775.000	INVOICE 191376	44.00
	592-172-775.000	INVOICE 191376	333.00
B & R JANITORIAL SUPPLY		Invoice Amount:	\$142.67
SUPPLY JANUARY		Check Date:	02/23/2021
	101-305-775.000	INVOICE 191359 FIRE DEPT.	142.67
BARTLETT, JAMES ALLEN		Invoice Amount:	\$95.00
Training & Certification		Check Date:	02/23/2021
	592-172-960.000	Reimbursement - DEQ Training	95.00
BARTLETT, JAMES ALLEN		Invoice Amount:	\$50.00
TRAINING & CERTIFICATION MATH FOR WATER		Check Date:	02/23/2021
	592-172-960.000	Reimbursement - DEQ Training	50.00
BATTERIES PLUS BULBS		Invoice Amount:	\$11.65
INV. P36287321 2/2/2021 BATTERIES		Check Date:	02/23/2021
	101-305-757.000	AA LITHIUM	11.65
BLACKWELL FORD INC.		Invoice Amount:	\$63.30
INV. 373358 1/29/2021 VEHICLE REPAIR/10816		Check Date:	02/23/2021
	101-305-863.000	REPLACE LEFT HEADLIGHT BULB	63.30
BLACKWELL FORD INC.		Invoice Amount:	\$63.30
INV. 373450 2/2/2021 VEHICLE REPAIR/106808		Check Date:	02/23/2021
	101-305-863.000	REPLACE LEFT HEAD LAMP BULB	63.30
BLACKWELL FORD INC.		Invoice Amount:	\$252.45
INV. 373559 2/4/2021 VEHICLE REPAIR/108165		Check Date:	02/23/2021
	101-305-863.000	THE WORKS/REPLACE BATTERY	252.45
BLACKWELL FORD INC.		Invoice Amount:	\$402.02
INV. 373592 2/5/2021 VEHICLE REPAIR/108166		Check Date:	02/23/2021
	101-305-863.000	THE WORKS/FOUR WHEEL ALIGNMENT/TOE LI	402.02
BLACKWELL FORD INC.		Invoice Amount:	\$191.19
R2 KEY		Check Date:	02/23/2021
	101-336-863.000	R2 KEY	191.19
CORPORATE CLEANING GROUP INC		Invoice Amount:	\$2,866.50
MONTHLY CLEANING JANUARY		Check Date:	02/23/2021
	101-305-954.000	INVOICE 14809	1,223.00
	101-336-954.000	INVOICE 14809	111.00
	592-172-954.000	INVOICE 14809	250.00
	101-265-954.000	INVOICE 13363	1,195.00
	101-351-954.000	INVOICE 14809 HAZMAT	87.50
CORPORATE CLEANING GROUP INC		Invoice Amount:	\$405.00
MONTHLY CLEANING JANUARY		Check Date:	02/23/2021
	592-291-954.000	INVOICE 14831	345.00
	101-265-954.000	INVOICE 14381	60.00
CORRIGAN OIL COMPANY		Invoice Amount:	\$1,046.58
#7205137 2/3/21		Check Date:	02/23/2021
	592-291-759.000	Fuel Tax Recap	7.11

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	592-291-759.000	Environmental Fee	6.95
	592-291-759.000	GE87 GAS-ETHANOL	1,032.52
Corporate Benefit Solutions, LLC		Invoice Amount:	\$279.37
FEBRUARY 2021 MONTHLY PREMIUM FOR BENEX		Check Date:	02/23/2021
	101-171-801.000	BENEXPRESS ENROLLMENT	400.00
	101-171-801.000	UNUM BENX CREDIT	(120.63)
CovertTrack Group, Inc.		Invoice Amount:	\$1,200.00
INV. 42632 1/29/21 STEALTH 5 TRACKING DEVIC		Check Date:	02/23/2021
	101-305-928.000	ANNUAL SUBSCRIPTION 2/28/2021 - 2/27/202	1,200.00
CRAWFORD DOOR SALES		Invoice Amount:	\$187.00
STA #2 PHOTO EYE ALIGNMENT		Check Date:	02/23/2021
	101-336-930.000	STA #2 PHOTO EYE ALIGNMENT OF DOOR	187.00
CRAWFORD DOOR SALES		Invoice Amount:	\$3,164.00
STA#3 DOOR REPAIR		Check Date:	02/23/2021
	101-336-930.000	STA #3 DOOR REPAIR W/LABOR	3,164.00
CUMMING, JOHN F. PLUMBING COMPANY		Invoice Amount:	\$1,270.10
INSTALL OF 50 GAL ELECTRIC WATER HEATER A		Check Date:	02/23/2021
	592-172-930.000	50 GALLON HOT WATER HEATER	1,150.00
	592-172-930.000	LABOR	80.00
	592-172-930.000	MATERIALS	40.10
CUMMING, JOHN F. PLUMBING COMPANY		Invoice Amount:	\$95.26
STA #1 SINK REPAIR 1/6/21		Check Date:	02/23/2021
	101-336-930.000	STA #1 SINK REPAIR 1/6/21	95.26
DELWOOD SUPPLY CO.		Invoice Amount:	\$137.53
#2101-030117 1/28/21 HYDRANT METER REPAIR		Check Date:	02/23/2021
	592-291-934.000	LF7191	137.53
EctoHR, Inc.		Invoice Amount:	\$6,848.00
ECTOHR - JANUARY 2021 SERVICES - (DETAILED		Check Date:	02/23/2021
	101-171-801.000	1/21 SERVICE - #11846	6,848.00
ETNA SUPPLY		Invoice Amount:	\$1,410.00
STOP BOX / RODS S103862519		Check Date:	02/23/2021
	592-291-935.000	MEA-55-2HA-A.Y.M5 1/2' ARCH BOX	1,080.00
	592-291-935.000	A.Y.M. 36 STATIONARY ROD	330.00
ETNA SUPPLY		Invoice Amount:	\$4,450.00
MATERIAL FOR WATER TAP INSTALLS		Check Date:	02/23/2021
	592-291-935.000	1X60FEET COPPER K SOFT COIL	3,000.00
	592-291-935.000	MUELLER H15000 NL 1" FLARE CORP	450.00
	592-291-935.000	MUELLER H15204N 1 FLR X FLR	1,000.00
ETNA SUPPLY		Invoice Amount:	\$(147.00)
CR INV. S103769435.001 - LOWER VALVE PLATE		Check Date:	02/23/2021
	592-291-934.000	CR - INV S103769435.001 LOWER VALVE PLAT	(147.00)
GALLOUP CO.		Invoice Amount:	\$687.53
INVOICE #S109915267.001 1/27/21		Check Date:	02/23/2021
	592-443-937.000	MO REBUILD KIT 8210 AC	348.77
	592-443-937.000	MO ASCO REBUILD KIT 8210 AC	331.14

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

	592-443-937.000	SHIPPING	7.62
VAG USA, LLC		Invoice Amount:	\$4,869.38
PRV REBUILDS		Check Date:	02/23/2021
	592-443-937.000	GA10W	660.00
	592-443-937.000	GA8W	1,096.00
	592-443-937.000	GA8R	2,192.00
	592-443-937.000	R12 KIT	899.00
	592-443-937.000	FREIGHT	22.38
GFL Environmental USA, Inc.		Invoice Amount:	\$225.00
DPW RECYCLE CENTER		Check Date:	02/23/2021
	226-226-810.500	1/12/21 - CARDBOARD/PAPER 0047904957	225.00
GFL Environmental USA, Inc.		Invoice Amount:	\$225.00
DPW RECYCLE CENTER		Check Date:	02/23/2021
	226-226-810.500	1/20/21 - CARDBOARD/PAPER 0047942812	225.00
GFL Environmental USA, Inc.		Invoice Amount:	\$450.00
DPW RECYCLE CENTER		Check Date:	02/23/2021
	226-226-810.500	12/28/20 - CARDBOARD/PAPER 0047701393	225.00
	226-226-810.500	12/28/20 - PLASTICS/TIN 0047701393	225.00
GFL Environmental USA, Inc.		Invoice Amount:	\$225.00
DPW RECYCLE CENTER		Check Date:	02/23/2021
	226-226-810.500	12/15/20 - CARDBOARD/PAPER 0047566736	225.00
GFL Environmental USA, Inc.		Invoice Amount:	\$675.00
DPW RECYCLE CENTER		Check Date:	02/23/2021
	226-226-810.500	11/23/20 - CARDBOARD/PAPER 0047266041	225.00
	226-226-810.500	11/23/20 - PLASTICS/TIN	225.00
	226-226-810.500	11/30/20 - CARDBOARD/PAPER	225.00
GFL Environmental USA, Inc.		Invoice Amount:	\$225.00
DPW RECYCLE CENTER		Check Date:	02/23/2021
	226-226-810.500	11/10/20 - CARDBOARD/PAPER 0047048092	225.00
GFL Environmental USA, Inc.		Invoice Amount:	\$106,938.08
JAN 2021 - RESIDENTIAL COLLECTION FEE		Check Date:	02/23/2021
	226-226-810.000	JAN 2021 TRASH	69,205.60
	226-226-810.000	JAN 2021 RECYCLING	19,218.88
	226-226-810.000	JAN 2021 YARD WASTE	18,513.60
GFL Environmental USA, Inc.		Invoice Amount:	\$871.02
JAN 2021 RESIDENTIAL YARD WASTE DISPOSAL F		Check Date:	02/23/2021
	226-226-810.000	32.26 TONS @ 27.00/TON - JAN 2021	871.02
General Linen & Uniform Service		Invoice Amount:	\$23.25
INV. 0328170 2/3/2021 PRISONER BLANKET CLE		Check Date:	02/23/2021
	101-351-954.000	Blanket Cleaning	15.75
	101-351-954.000	DELIVERY CHARGE	7.50
GRAINGER, W.W., INC.		Invoice Amount:	\$360.70
INSTALLED AT RIDGE ROAD PRV STATION 1/29/		Check Date:	02/23/2021
	592-443-937.000	SSPND ELCT W/CEIL HEATER 16", 240V	360.70

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

VENDOR INFORMATION**INVOICE INFORMATION**

GRAINGER, W.W., INC.		Invoice Amount:	\$149.79
REPLACEMENT LIMIT SWITCH FOR DEFECTIVE S		Check Date:	02/23/2021
592-443-937.000	HEAVY DUTY LIMIT SWITCH		149.79
GRAINGER, W.W., INC.		Invoice Amount:	\$455.11
FOR 5 MILE PRV STATION 1/29/21		Check Date:	02/23/2021
592-443-937.000	SSPND ELC WI/CEIL HEATER, 16", 208V, 1,3		455.11
Great Lakes Ace Hardware		Invoice Amount:	\$105.91
INV # 6606/876 DRILL BITS/CHLOR TABS		Check Date:	02/23/2021
101-336-757.000	FASTENER, BITDRILL, HTH SHOCK TREAT		29.92
101-336-757.000	CHLOR TABS		75.99
Great Lakes Ace Hardware		Invoice Amount:	\$9.08
INV # 6635/876 BULBS		Check Date:	02/23/2021
101-336-775.000	BULBS		9.08
Great Lakes Ace Hardware		Invoice Amount:	\$37.00
METAL MATERIALS TO MAKE A TOOL INVOICE 6		Check Date:	02/23/2021
101-336-757.000	METAL MATERIALS		37.00
Great Lakes Ace Hardware		Invoice Amount:	\$84.27
STA #3 BUILDING IMPROVEMENT SUPPLIES INV		Check Date:	02/23/2021
101-336-757.000	STA #3 PAINT, TAPE, BRUSHES		84.27
GreatAmerica Financial Services		Invoice Amount:	\$448.19
STANDARD PAYMENT & SUPPLY FREIGHT FEE (S		Check Date:	02/23/2021
101-215-970.000	STD PMT		442.89
101-215-970.000	FREIGHT		5.30
HALT FIRE INC		Invoice Amount:	\$154.00
R3 REWIRE SCENE LIGHT		Check Date:	02/23/2021
101-336-863.000	R3 REWIRE SCENE LIGHT		154.00
HALT FIRE INC		Invoice Amount:	\$255.80
R2 DOOR SWITCH		Check Date:	02/23/2021
101-336-863.000	R2 DOOR SWITCH		255.80
HALT FIRE INC		Invoice Amount:	\$465.00
L3 PAINT TOUCH UP		Check Date:	02/23/2021
101-336-863.000-20	L3 PAINT TOUCH UP		465.00
HAROLD'S FRAME SHOP		Invoice Amount:	\$120.43
INVOICE # 97275 - SNOW PLOW MOTOR RELAY		Check Date:	02/23/2021
101-691-757.000	PLOW RELAY KIT; ETC/		120.43
BENNETT & DEMOPOULOS, PLLC		Invoice Amount:	\$10,047.13
LEGAL SERVICES - JANUARY 2021		Check Date:	02/23/2021
101-290-825.000	ORDINANCE PROSECUTIONS		2,520.00
101-290-826.000	BUILDING DEPARTMENT		131.25
101-290-827.000	COMMUNITY DEVELOPMENT		2,034.38
101-290-826.000	CABLE		78.75
101-290-826.000	ADMINISTRATION		5,105.63
101-290-826.000	WATER & SEWER		170.62
101-290-826.000	MISCELLANEOUS		6.50

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

HERSCH'S INC.			Invoice Amount:	\$6,453.36
SALES ORDER SO097641 1/25/21			Check Date:	02/23/2021
	101-446-731.000	ICE AWAY 50# BAG 1/56		6,384.00
	101-446-731.000	DELIVERY CHARGE		69.36
Micheal Hinkle			Invoice Amount:	\$251.39
PARTIAL CLOTHING REIMBURSEMENT FOR 2021			Check Date:	02/23/2021
	101-305-767.000	Union Contract Clothing Allowance		251.39
IPS Drug Testing, LLC			Invoice Amount:	\$40.00
RANDOM FEDERAL DOT - MELOW (1/26/2021) I			Check Date:	02/23/2021
	592-291-835.000	RANDOM FEDERAL DOT- DPW - MELOW 2021		40.00
IRON MOUNTAIN			Invoice Amount:	\$248.36
OFFSITE STORAGE JAN 2021			Check Date:	02/23/2021
	101-215-818.000	OFFSITE STORAGE - JAN 2021		248.36
J & B MEDICAL SUPPLY INC			Invoice Amount:	\$27.12
GOGGLES			Check Date:	02/23/2021
	101-336-836.000	PSPGB6410SDT GOGGLES		27.12
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$92.50
TECH SUPPORT - SWITCH CONFIG FOR POLICE			Check Date:	02/23/2021
	101-305-948.000	TECH SUPPORT -SWITCH CONFIG RECORD PH		92.50
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$150.00
FIREWALL MONITORING FEB 2021 - INVOICE# 1			Check Date:	02/23/2021
	101-290-948.000	FIREWALL MONITORING - FEBRUARY 2021		150.00
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$1,500.00
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202			Check Date:	02/23/2021
	101-290-948.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00
KONICA MINOLTA BUSINESS SOLUTIONS			Invoice Amount:	\$157.91
INV. 9007470364 1/25/2021 MAINT. AGREEMEN			Check Date:	02/23/2021
	101-305-928.000	12/26/2020 - 1/25/2021 COVERAGE DATES		157.91
AutoZone			Invoice Amount:	\$132.06
VEHICLE SUPPLIES			Check Date:	02/23/2021
	101-336-863.000	VEHICLE SUPPLIES		132.06
M H R BILLING SERVICES			Invoice Amount:	\$306.00
TRANSPORT BILLING FEES			Check Date:	02/23/2021
	101-336-959.000	TRANSPORT BILLING FEES		306.00
MacAllister Rentals			Invoice Amount:	\$2,081.00
#R86393612401 1/29/21			Check Date:	02/23/2021
	592-291-945.000	6 YRD DUMP TRUCK SINGLE AXLE		1,800.00
	592-291-945.000	ENVIRONMENTAL FEE		11.00
	592-291-945.000	PROTECTION PLAN		270.00
MACNLOW ASSOCIATES			Invoice Amount:	\$699.00
INV. 1358 1/7/2021 DISPATCH EDUCATION: BAS			Check Date:	02/23/2021
	101-325-960.000	PSA GOSCICKI - JAN 25-29, 2021		699.00
MAIN STREET AUTO WASH			Invoice Amount:	\$435.00
JANUARY/FEBRUARY CAR WASHES			Check Date:	02/23/2021

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VENDOR INFORMATION

INVOICE INFORMATION

	101-305-863.000	Police Vehicles	420.00
	101-371-863.000	Building Vehicles	15.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$1,690.50
PROFESSIONAL SERVICES - JAN 2021 - INVOIC		Check Date:	02/23/2021
	101-701-801.000	100.00% COMPLETE - PHASE 2 MASTER PLAN	1,690.50
MCKENNA ASSOCIATES INC		Invoice Amount:	\$5,054.00
PROFESSIONAL SERVICES - JAN 2021- INVOICE		Check Date:	02/23/2021
	101-701-801.000	13.30 - 1/2 DAY ON-SITE SERVICES	5,054.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$2,464.90
PROFESSIONAL SERVICES JANUARY 2021 - 9004		Check Date:	02/23/2021
	101-701-801.000	PLANNERS (PREP & ATTEND MEEETINGS)	907.50
	101-371-801.000	2375 - ADMIN. REVIEW BUCKEYE	355.00
	101-701-801.000	2379 - LOT 23 METRO BSNS PARK SITE #1	1,002.40
	101-701-801.000	2382 - 9464 ELMHURST - LAND DIVISION #1	200.00
M M L WORKER'S COMPENSATION FUND		Invoice Amount:	\$26,724.00
MML - WORKERS COMP FUND - JULY 2020-2021		Check Date:	02/23/2021
	101-101-720.000	TOWNSHIP BOARD	14.21
	101-171-720.000	SUPERVISOR	97.69
	101-201-720.000	INFORMATION SERVICES	66.36
	101-215-720.000	CLERK	175.10
	101-253-720.000	TREASURER	75.57
	101-265-720.000	TOWNSHIP HALL AND GROUNDS	289.58
	101-305-720.000	POLICE	9,633.22
	101-325-720.000	DISPATCH	464.49
	101-336-720.000	FIRE	11,180.05
	101-371-720.000	BUILDING	263.80
	101-691-720.000	PARKS	674.33
	226-226-720.000	SOLID WASTE	22.12
	588-588-720.000	SENIOR TRANSPORTATION	597.75
	592-172-720.000	WATER AND SEWER	3,169.73
MICHIGAN, STATE OF		Invoice Amount:	\$30.00
INV. 551-574077 2/8/2021 SOR REGISTRATION		Check Date:	02/23/2021
	101-305-801.000	SOR REGISTRATION-PERIOD ENDING 1/31/20	30.00
Ferguson Waterworks		Invoice Amount:	\$7,806.80
METER QUOTE		Check Date:	02/23/2021
	592-172-780.000	NED2B11RPEF11 5/8 T10 MTR PC CF	2,620.60
	592-172-780.000	NED2F11RPEF11 1 T10 MTER PC CF X	5,186.20
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS 1/29/21 #440423		Check Date:	02/23/2021
	592-172-767.000	1/29/21	84.35
NORTH BREATHING AIR, LLC		Invoice Amount:	\$595.00
STA #3 SCBA MAKO COMPRESSOR SERVICE		Check Date:	02/23/2021
	101-336-851.000	STA #3 SERVICE CALL FOR MAKE COMPRESS	595.00
O K FIRE EQUIPMENT CO		Invoice Amount:	\$81.50
STA #3 RECHARGE AND TEST FIRE EXTINGUISH		Check Date:	02/23/2021
	101-336-801.000	RECHARGE AND TEST FIRE EXT.	81.50
OBSERVER & ECCENTRIC NEWSPAPERS		Invoice Amount:	\$238.92
AV SYSTEM UPDATE, SEWER BACK UP PUBLIC		Check Date:	02/23/2021

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

	101-215-813.000	AV SYSTEM UPDATE	108.60
	101-215-813.000	SEWER BACK UP PUB NOTE	130.32
OFFICE DEPOT		Invoice Amount:	\$225.46
INV. 152474958001 1/25/2021 OFFICE SUPPLIES		Check Date:	02/23/2021
	101-305-727.000	HP 255A TONER	225.46
OFFICE DEPOT		Invoice Amount:	\$323.61
INV. 152475610001 1/26/2021 OFFICE SUPPLIES		Check Date:	02/23/2021
	101-305-727.000	SHIPPING LABELS	181.14
	101-305-727.000	OFFICE DUSTER	29.74
	101-305-727.000	HP 505A TONER	53.98
	101-305-727.000	1" BINDER - 4 PACK	19.49
	101-305-727.000	SUPER STICKY NOTES	14.57
	101-305-727.000	SHEET PROTECTORS	24.69
OFFICE DEPOT		Invoice Amount:	\$122.37
INV. 150999162001 1/27/2021 OFFICE SUPPLIES		Check Date:	02/23/2021
	101-305-727.000	USB DRIVE 64GB	122.37
OFFICE DEPOT		Invoice Amount:	\$70.36
LABELTAPE, CLEANING DUSTERS, SM STORAGE		Check Date:	02/23/2021
	101-215-727.000	CLEANING DUSTERS	29.74
	101-215-727.000	WHITE LABEL TAPE	18.63
	101-215-727.000	CLEAR LABEL TAPE	9.41
	101-215-727.000	PLASTIC STORAGE BINS	12.58
OFFICE DEPOT		Invoice Amount:	\$111.73
ENVELOPE MOISTENERS. LABELTAPE, PENCIL CU		Check Date:	02/23/2021
	101-215-727.000	ENVELOPE MOISTENERS	9.23
	101-215-727.000	WHITE LABEL TAPE	12.74
	101-215-727.000	CLEAR LABEL TAPE	8.39
	101-215-727.000	PENCIL CUP	15.99
	101-215-727.000	FILE HOLDER	21.32
	101-215-727.000	PLASTIC STORAGE BINS	18.87
	588-588-727.000	6 X 9 ENVELOPES	25.19
OFFICE DEPOT		Invoice Amount:	\$(29.59)
CREDIT - WALL CALENDAR		Check Date:	02/23/2021
	101-215-727.000	Office Supplies - CR WALL CALENDAR	(29.59)
OFFICE DEPOT		Invoice Amount:	\$4.99
ACCT # 28614228 - INVOICE #S - 0380001; 107		Check Date:	02/23/2021
	101-215-727.000	ALLIANCE RUBBER BIG BANDS -#9317130	4.99
OFFICE DEPOT		Invoice Amount:	\$153.25
ACCT # 28614228 - INVOICE #S - 0380001; 107		Check Date:	02/23/2021
	101-215-727.000	BOISE MULTI USE COPY PAPER #196517	69.98
	101-215-727.000	OD PLAIN DIVIDERS WITH TABS #475232	24.36
	101-215-727.000	OXFORD MANILA TABS # 106950	26.99
	101-215-727.000	3 RING BINDERS - #471574	14.70
	226-226-727.000	PILOT PENS # 728718	7.94
	101-171-727.000	BINDER CLIPS LARGE # 308957	4.38
	101-171-727.000	FILE FOLDERS #810838	4.90
OFFICE DEPOT		Invoice Amount:	\$4.14
ACCT # 28614228 - INVOICE #S - 0380001; 107		Check Date:	02/23/2021
	101-215-727.000	WILSON PLASTIC BAGS # 140504	4.14

Charter Township of Plymouth

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INVOICE INFORMATION

OFFICE DEPOT			Invoice Amount:	\$353.45
Office Supplies			Check Date:	02/23/2021
	101-253-727.000	HP 80A TONER CARTRIDGE		85.65
	101-253-727.000	3X3 POST IT PADS		16.83
	101-253-727.000	1.5 X 2 POST IT PADS		4.59
	101-253-727.000	ELECTRIC STAPLER		79.99
	101-253-727.000	POS Thermal paper		158.59
	101-253-727.000	DAB-N-SEAL		7.80
OFFICE DEPOT			Invoice Amount:	\$89.24
Office Supplies			Check Date:	02/23/2021
	101-253-727.000	ADDING MACHINE		89.24
OAKLAND COUNTY			Invoice Amount:	\$1,704.25
CLEMIS PROGRAM FEES OCT-DEC 2020			Check Date:	02/23/2021
	101-336-948.000	FIRE HALL CLEMIS FEE OCT-DEC 2020		1,704.25
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$1,420.00
WOODBROOK SAD PRELIM ENG			Check Date:	02/23/2021
	805-805-970.410	WOODBROOK SAD PRELIM ENG		1,420.00
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$1,123.00
GENERAL DRIVE SAD			Check Date:	02/23/2021
	805-805-970.350	GENERAL DRIVE SAD		1,123.00
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$2,182.50
LITCHFIELD DRIVE- SAD			Check Date:	02/23/2021
	805-805-970.310	LITCHFIELD DRIVE- SAD		2,182.50
PARAGON LABORATORIES			Invoice Amount:	\$164.00
DBP-1 Testing			Check Date:	02/23/2021
	592-172-801.000	DBP-1 Testing		164.00
CITY OF PLYMOUTH			Invoice Amount:	\$244.96
DMS SERVICES/ OTHER 1/4/21			Check Date:	02/23/2021
	101-446-731.000	4 YARDS OF SALT 1		244.96
PLYM COMM COUNCIL ON AGING, INC			Invoice Amount:	\$11,500.00
COUNCIL ON AGING - CDBG PY 2020			Check Date:	02/23/2021
	101-851-971.000	COUNCIL ON AGING - CDBG PY 2020		11,500.00
PLYMOUTH RUBBER & TRANSMISSION			Invoice Amount:	\$45.30
EQUIPMENT REPAIR			Check Date:	02/23/2021
	101-336-851.000	ITEMS TO REPAIR EQUIPMENT		45.30
CHARTER TWSP OF PLYMOUTH			Invoice Amount:	\$2,208.09
SENIOR TRANSPORTATION - JANUARY 2021 (FU			Check Date:	02/23/2021
	101-265-860.673	JANUARY 2021 - SENIOR TRANS.EXPENSES		2,208.09
CHARTER TWSP OF PLYMOUTH			Invoice Amount:	\$3,281.16
COMERICA BANK - TWP CREDIT CARD PURCHAS			Check Date:	02/23/2021
	101-691-930.000	ANTAL -HD- BLACK SILT FENCING - PARKS		117.94
	101-691-757.000	ANTAL-HD-WOOD CLEANER, NUTS & BOLTS -		25.12
	101-691-757.000	ANTAL-HD-STAIN & SCREWS		47.65
	101-336-930.000	FOX-HD-STATION 3 CEILING TILES		210.07
	101-336-775.000	FOX-HD-BROOMS FOR STA. 1 & 2		296.85
	101-336-757.000	FOX-HD-STATION MAINTENANCE		154.33

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VENDOR INFORMATION

INVOICE INFORMATION

592-172-775.000	HAACK-HD-DUSTBUSTER	49.98
101-265-930.000	HAACK-HD-ELECTRICAL PARTS FOR SWITCH	18.37
101-265-757.000	HAACK-HD-ELEC. SPADE ENDS FOR LIGHT SWI	2.10
101-371-757.000	HAACK-TARGET-COMPUTER CASE BLDG DEPT	31.79
101-265-954.673	HAACK-CAROUSEL CARPET-FRIENDSHIP	180.00
101-305-930.000	HAACK=TOWN LOCKSMITH - PD FRONT DOOR	150.00
101-305-775.000	HAACK-SAMS-SUPPLIES FOR PD	86.24
101-265-775.000	HAACK-SAMS-SUPPLIES FOR TWSP GROUNDS	88.96
592-291-934.000	HAMANN-HD-PROPANE	58.41
592-291-851.000	HAMANN-HD-SUPPLIES AND TOOLS FOR SHOP	137.81
592-291-851.000	HAMANN-HD-WIRE STRIPPERS, ELEC. HARDW	35.51
592-291-935.000	HAMANN-HD-TOOLS, PIPE FITTINGS, VALVES	232.52
592-291-935.000	HAMANN-HACH CHZ PACKETS - TEST CHLORIN	49.30
592-291-851.000	HAMANN-TOOLS, SHOP SUPPLIES	355.31
101-253-727.000	HAMMYE-RUBBER STAMPS UNLIMITED	221.81
101-171-791.000	HEISE-CRAINS-MONTHLY SUBSCRIPTION FEE	15.00
101-290-852.000	HEISE-CONSTANT CONTACT MONTHLY FEE	70.00
101-290-948.000	JANKS - ZOOM SUBSCRIPTION - DEC. 2020 BI	154.99
101-305-915.000	KUDRA-IACP MEMBERSHIP RENEWAL	190.00
101-305-915.000	KUDRA - MACP MEMBERSHIP DUES	100.00
101-371-757.000	LEWIS-BATTERIES PLUS - KEY BATTERY	10.75
101-265-757.000	LEWIS-GREAT LAKES ACE-PLASTIC FOR COVER	20.29
101-265-757.000	LEWIS-WIRE TRACER	38.79
101-336-757.000	MACK-FILTERS, HUMIDIFIER FOR STATION 1	28.99
101-336-799.000	PHILLIPS - AMAZON-WEBCAM FOR COMPUTER	69.99
101-336-730.000	PHILLIPS-FEDEX-MAILING VEHICLE MANUALS	24.54
101-215-730.000	VORVA-POSTAGE FOR PASSPORT	7.75
PRINTING SYSTEMS INC		Invoice Amount: \$1,250.75
UTILITY BILLS INVOICE #218048 2/3/21		Check Date: 02/23/2021
592-172-730.000	25000 UTILITY FORMS-LASER/UTILITY BILLS	1,175.00
592-172-730.000	Shipping charge	75.75
AIRGAS USA, LLC		Invoice Amount: \$397.10
OXYGEN		Check Date: 02/23/2021
101-336-836.000	OXYGEN TANKS	397.10
AIRGAS USA, LLC		Invoice Amount: \$93.82
1/22/2021 #9109229660		Check Date: 02/23/2021
592-291-935.000	MATERIALS AND HAZMAT CHARGE	93.82
AIRGAS USA, LLC		Invoice Amount: \$277.23
OXYGEN		Check Date: 02/23/2021
101-336-836.000	5 CYLINDERS OXYGEN W/FREIGHT CHGS	277.23
R A F T		Invoice Amount: \$565.00
FIRE INST 1 CLASS -FF N.HANSEN		Check Date: 02/23/2021
101-336-960.000	APRIL-5 DAY FIRE INST. SEMINAR FF.HANSEN	565.00
RITTER GIS		Invoice Amount: \$1,000.00
CITYWORKS SERVICES JAN 2021		Check Date: 02/23/2021
592-172-946.000	CITYWORKS SERVICES JAN 2021	1,000.00
RITTER GIS		Invoice Amount: \$2,475.00
DIG SMART UTILITY INTEGRATION		Check Date: 02/23/2021
592-172-946.000	DIG SMART UTILITY INTEGRATION	2,475.00

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

Seiler Instrument & Manufacturing		Invoice Amount:	\$6,710.46
GPS DATA COLLECTOR		Check Date:	02/23/2021
592-172-799.000	GPS DATA COLLECTOR EQUIP		6,710.46
SUPERIOR MEDICAL WASTE		Invoice Amount:	\$180.00
MEDICAL WASTE PICK UP		Check Date:	02/23/2021
101-336-836.000	MEDICAL WASTE PICK UP		180.00
STRYKER SALES CORPORATION		Invoice Amount:	\$3,145.00
2ND PAYMENT FOR 3 YR MAINT CONTRACT		Check Date:	02/23/2021
101-336-801.000	2ND PAYMT FOR 3 YR MAINT LP-15 LIFEPAKS		3,145.00
VIGILANTE SECURITY		Invoice Amount:	\$105.00
PRN MONITORING 2/15/21-5/14/24 #658432 2/9		Check Date:	02/23/2021
592-172-801.000	15275 Northville Rd.		105.00
NEXSAN TECHNOLOGIES		Invoice Amount:	\$72,629.80
INVS81230 ALL FLASH NETWORK STORAGE SAN		Check Date:	02/23/2021
101-290-970.000	VIOLIN NETWORK STORAGE - SAN - Q-00510-		72,629.80
SPS GLASS BLOCK LLC.		Invoice Amount:	\$80.00
PERMIT REFUND CANCELLED BY HOMEOWNER.		Check Date:	02/23/2021
101-371-965.000	PB20-1088		80.00
TAKASHI OMITSU		Invoice Amount:	\$516.00
REFUND OVERPAYMENT OF MEDICAL BILL		Check Date:	02/23/2021
101-000-283.336	OVERPAYMENT REFUND		516.00
Total Amount to be Disbursed:			\$401,984.99

Charter Township of Plymouth
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P. Prong 2/17/21

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT

BOND RECEIPT 02/09/2021

702-100-087.000

BOND RECEIPT NUMBER 8330

Invoice Amount:

\$500.00

Check Date:

02/14/2021

500.00

Total Amount to be Disbursed:

\$500.00

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

Weekly 2/17/21
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VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES2-12-2021 PAY

101-100-239.000
101-100-239.000

457 CONT. PRE-TAX
457 CONT. ROTH POST-TAX

Invoice Amount: \$22,262.83
Check Date: 02/17/2021
21,500.66
762.17

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.
101-325-714.010 DISPATCH DEPT.
101-336-714.010 FIRE DEPT
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
592-291-714.010 DPW
101-262-714.010 ELECTIONS (TERRELL)

Invoice Amount: \$25,731.92
Check Date: 02/17/2021

1,021.07
588.99
2,051.47
994.26
273.84
5,125.16
2,473.44
5,995.82
1,575.11
340.09
241.09
887.07
3,841.63
322.88

ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI

101-100-231.000 MERS EMPLOYEE PRE TAX
101-100-231.000 MERS EMPLOYEE POST TAX
101-100-231.000 LOANS

Invoice Amount: \$8,182.70
Check Date: 02/17/2021
7,138.99
697.72
345.99

AMERITAS LIFE INSURANCE CORP.

AMERITAS-RETIREE-DENTAL- FEBRUARY 2021 --

101-290-714.500 GENERAL RETIREES
101-305-714.500 POLICE RETIREES
101-325-714.500 DISPATCH RETIREE
101-336-714.500 FIRE DEPT. RETIREES
592-172-714.500 DPS CLERICAL RETIREE
592-291-714.500 DPW - RETIREE

Invoice Amount: \$3,576.16
Check Date: 02/17/2021

720.36
732.84
57.64
1,658.12
30.68
376.52

AMERITAS LIFE INSURANCE CORP.

AMERITAS - ACTIVE DENTAL - FEBRUARY 2021 (

101-171-714.000 SUPERVISOR DEPT.
101-201-714.000 INFORMATION SERVICES
101-215-714.000 CLERK DEPT.
101-253-714.000 TREASURY
101-265-714.000 TWP. HALL (HAACK)
101-305-714.000 POLICE DEPT.
101-325-714.000 DISPATCH
101-336-714.000 FIRE DEPT.
101-371-714.000 BUILDING DEPT.
588-588-714.000 SENIOR TRANS (BOYCE)
226-226-714.000 SOLID WASTE (VISEL)
592-172-714.000 DPS CLERICAL
592-291-714.000 DPW - SUPERVISORY
101-262-714.000 ELECTIONS - (TERRELL)

Invoice Amount: \$5,595.04
Check Date: 02/17/2021

30.68
97.08
61.36
154.72
57.64
1,902.20
781.04
1,675.36
270.00
97.08
97.08
185.40
127.76
57.64

BASIC Benefits LLC

ANNUAL SECTION 125 FSA PLAN RENEWAL FEE F

101-290-801.000 2020 Renewal Fee

Invoice Amount: \$395.00
Check Date: 02/17/2021
395.00

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VENDOR INFORMATION

INVOICE INFORMATION

BLUE CARE NETWORK OF MICHIGAN

MARCH 2021- - BCN CLASSES 9 & 10 - SPREAD

101-290-714.500
101-305-714.500
101-325-714.500
101-336-714.500
592-291-714.500

GENERAL RETIREES HEALTHCARE
POLICE RETIREES HEALTHCARE
DISPATCH RETIREES HEALTHCARE
FIRE RETIREES HEALTHCARE
PUBLIC WORKS RETIREES HEALTHCARE

Invoice Amount: **\$8,698.07**
Check Date: **02/17/2021**

4,033.35
537.78
537.78
2,513.60
1,075.56

BLUE CARE NETWORK OF MICHIGAN

FEBRUARY 2021-- COVERAGE - CLASSES 7 & 8 (

101-171-714.000
101-201-714.000
101-253-714.000
101-305-714.000
101-325-714.000
101-336-714.000
101-371-714.000
592-291-714.000
101-305-714.500
101-336-714.500
101-215-714.000
101-265-714.000
592-172-714.000
226-226-714.000
592-291-714.500
588-588-714.000
101-262-714.000

SUPERVISOR'S OFFICE
IT DEPT.
TREASURER'S DEPT.
POLICE
DISPATCH
FIRE
BUILDING
PUBLIC WORKS (FELLRATH)
POLICE - RETIREES
FIRE - RETIREES
CLERK'S OFFICE
BUILDING & GROUNDS (HAACK)
PUBLIC SERVICES
SOLID WASTE (VISEL)
PUBLIC WORKS RETIREE (WALLACE)
SENIOR TRANS (BOYCE)
ELECTIONS (TERRELL)

Invoice Amount: **\$123,026.81**
Check Date: **02/17/2021**

647.87
1,671.51
1,548.41
27,340.16
13,521.08
25,791.75
6,316.74
2,319.38
13,774.32
18,617.34
1,295.74
1,548.41
2,844.15
1,671.51
898.52
1,671.51
1,548.41

C.O.A.M. - PLYMOUTH TOWNSHIP

COAM UNION DUES -FEBRUARY 2021

101-100-232.050
101-100-232.050
101-100-232.050
101-100-232.050
101-100-232.050

FETNER, WILLIAM J.
HOFFMAN, MARC
KREBS, RYAN
RUPARD, BRYAN
FRITZ, MICHAEL

Invoice Amount: **\$385.70**
Check Date: **02/17/2021**

77.14
77.14
77.14
77.14
77.14

COMCAST

INTERNET - FEBRUARY 2021-- ACCT 900913674

101-691-852.000
101-351-852.000
101-336-852.000

Township Park
Telephone
Fire

Invoice Amount: **\$231.75**
Check Date: **02/17/2021**

64.95
101.85
64.95

P.O.A.M. - PLYMOUTH TOWNSHIP

POAM & DISPATCH UNION DUES -FEBRUARY 202

101-100-232.010
101-100-232.040

POAM Union Dues
Dispatch Union Dues

Invoice Amount: **\$2,194.40**
Check Date: **02/17/2021**

1,619.94
574.46

TEAMSTER LOCAL # 214

TEAMSTER LOCAL #214 FEBRUARY 2021 (DETAI

101-100-232.030
101-100-232.030
101-100-232.030
101-100-232.030
101-100-232.030
101-100-232.030
101-100-232.030
101-100-232.030

Bartlett, James
Kitchen, Spencer
Krueger, Randy
Melow, Steven
Nelson, David
Overaltis, Joseph
Pumphrey, Z
Scholten, James

Invoice Amount: **\$525.00**
Check Date: **02/17/2021**

58.00
58.00
61.00
61.00
58.00
58.00
58.00
58.00

Charter Township of Plymouth

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INVOICE INFORMATION

		101-100-232.030	Thomas, James	55.00
TECHNICAL, PROFESSIONAL AND OFFICE-				Invoice Amount: \$558.00
TPOAM UNION DUES - FEBRUARY 2021				Check Date: 02/17/2021
	101-100-232.060	BONO, JENNIFER A.	15.50	
	101-100-232.060	DOOLEY, DEB	15.50	
	101-100-232.060	GORDON, CHERYL	31.00	
	101-100-232.060	HAACK, DAVID	31.00	
	101-100-232.060	JOWSEY, NANCY	31.00	
	101-100-232.060	VOLPE, ANNE	31.00	
	101-100-232.060	LATAWIEC, KELLY	31.00	
	101-100-232.060	LECLAIR, DIANE L.	31.00	
	101-100-232.060	MACDONALD, KENNETH E.	31.00	
	101-100-232.060	MARTIN, CAROL R.	31.00	
	101-100-232.060	PALMARCHUK, CHERI	31.00	
	101-100-232.060	TRUESDELL, MARY ANN	15.50	
	101-100-232.060	VISEL, SARAH J.	31.00	
	101-100-232.060	DAN ATKINS	15.50	
	101-100-232.060	CAROL MACDONELL	15.50	
	101-100-232.060	GLENN MILLER	31.00	
	101-100-232.060	HALSTEAD, ANNA	31.00	
	101-100-232.060	TERRELL, DENISA	31.00	
	101-100-232.060	RICHARDSON, MIKE	15.50	
	101-100-232.060	DREITS, SARAH	31.00	
	101-100-232.060	DEVOTO, CLAUDIA	15.50	
	101-100-232.060	GELETZKE, ALICE	15.50	
UNUM LIFE INSURANCE CO. OF AMERICA				Invoice Amount: \$5,947.20
UNUM PREMIUM STATEMENT - FEBRUARY 2021 (Check Date: 02/17/2021
	101-171-714.000	SUPERVISOR'S DEPT.	128.58	
	101-201-714.000	INFORMATION SYSTEMS	73.50	
	101-215-714.000	CLERK'S DEPT.	254.10	
	101-253-714.000	TREASURER'S DEPT.	132.41	
	101-265-714.000	TOWNSHIP HALL (HAACK)	38.20	
	101-305-714.000	POLICE DEPT.	1,870.34	
	101-325-714.000	DISPATCH DEPT.	765.47	
	101-336-714.000	FIRE DEPT.	1,608.94	
	101-371-714.000	BUILDING DEPT.	225.79	
	226-226-714.000	SOLID WASTE	52.02	
	588-588-714.000	SENIOR TRANS.	40.15	
	592-172-714.000	PUBLIC SERVICES	140.10	
	592-291-714.000	PUBLIC WORKS	569.65	
	101-262-714.000	ELECTIONS (TERRELL)	47.95	
WOW! BUSINESS				Invoice Amount: \$19.94
FEBRUARY 2021 ACCT. # 012296705				Check Date: 02/17/2021
	101-265-852.673	SENIOR UTIL	18.74	
	588-588-852.000	SENIOR TRANS	1.20	
Total Amount to be Disbursed:				\$207,330.52

Refunds 2/17/21
Page: 171

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

VENDOR INFORMATION

INVOICE INFORMATION

SIMPLIFILE, LC

BD Bond Refund

101-371-283.018 BBD20-0014

Invoice Amount:

\$33.00

Check Date:

02/18/2021
33.00

SIMPLIFILE, LC

BD Bond Refund

101-371-283.018 BBD21-0016

Invoice Amount:

\$33.00

Check Date:

02/18/2021
33.00

R & M ASSET MANAGEMENT INC.

BD Bond Refund

101-371-283.018 BBD21-0016

Invoice Amount:

\$32.00

Check Date:

02/18/2021
32.00

R & M ASSET MANAGEMENT INC

BD Bond Refund

101-371-283.018 BBD20-0014

Invoice Amount:

\$32.00

Check Date:

02/18/2021
32.00

Total Amount to be Disbursed:

\$130.00

Charter Township of Plymouth
AP Invoice Listing - Board Report

P. Bonds Page 2110/21

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT
BOND RECEIPT 02/02/2021

702-100-087.000

BOND RECEIPT NUMBER 8228

Invoice Amount: \$100.00
Check Date: 02/07/2021
100.00

Total Amount to be Disbursed: \$100.00

Weedy Page 2/10/21

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ADP INC		Invoice Amount:	\$4,384.87
ADP - JANUARY 2021- # 573905579 (DETAILS 101-290-948.000		Check Date:	02/10/2021
JANUARY 2021- # 573905579			4,384.87
COMCAST		Invoice Amount:	\$168.40
INTERNET -FEBRUARY 2021 ACCT 8529 10 216 0 101-336-852.000		Check Date:	02/10/2021
FEBRUARY 2021 FIRE INTERNET			168.40
COMCAST		Invoice Amount:	\$128.40
COMCAST HIGH SPEED INTERNET -FEB 2021 - 9 101-290-852.000		Check Date:	02/10/2021
COMCAST HIGH SPEED INTERNET - 2/2021			128.40
CONSUMERS ENERGY		Invoice Amount:	\$4,617.15
MONTHLY CHGS - JAN 2021		Check Date:	02/10/2021
101-171-921.000	SUPERVISOR		150.10
101-201-921.000	INFO SERVICES		126.65
101-209-921.000	ASSESSING		51.60
101-215-921.000	CLERK		297.85
101-253-921.000	TREASURER		77.39
101-305-921.000	POLICE		651.99
101-325-921.000	DISPATCH		243.91
101-336-921.000	FIRE DEPT		1,861.06
101-371-921.000	BUILDING		185.28
101-701-850.000	COMM DEVELOPMENT		14.07
101-691-921.000	PARK		506.73
226-226-921.000	UTILITIES-SOLID WASTE		7.04
592-291-921.000	POWER & PUMPING-DPW		19.00
592-172-921.000	DPW - WATER & SEWER		213.42
101-351-921.000	CORRECTIONS & JAIL		199.35
101-265-921.000	TOWNSHIP HALL		4.67
101-265-921.673	UTIL - SENIOR SERVICES		7.04
MICH MUN RISK MGT AUTHORITY ECP		Invoice Amount:	\$10,257.53
ELECTRIC CHOICE - MMRMA-D20071015 DECEM		Check Date:	02/10/2021
101-336-921.000	ELECTRIC CHOICE - FIRE		1,564.27
592-291-921.000	ELECTRIC CHOICE - WATER		721.25
101-171-921.000	ELECTRIC CHOICE - SUPERVISOR/HR		289.31
101-201-921.000	ELECTRIC CHOICE - IT		244.11
101-209-921.000	ELECTRIC CHOICE - ASSESSING		99.45
101-215-921.000	ELECTRIC CHOICE - CLERK		574.10
101-253-921.000	ELECTRIC CHOICE - TREASURER		149.18
101-305-921.000	ELECTRIC CHOICE - POLICE		1,256.69
101-325-921.000	ELECTRIC CHOICE - DISPATCH		470.13
101-351-921.000	ELECTRIC CHOICE - LOCK-UP		384.24
101-336-921.000	ELECTRIC CHOICE - FIRE		221.50
101-371-921.000	ELECTRIC CHOICE - BUILDING DEPT		361.64
101-701-921.000	ELECTRIC CHOICE - COMM. DEV. (HAW)		27.12
592-172-921.000	ELECTRIC CHOICE - DPS		406.84
592-291-921.000	ELECTRIC CHOICE - WATER		2,090.53
101-336-921.000	ELECTRIC CHOICE - FIRE		741.36
101-691-921.000	ELECTRIC CHOICE - PARKS		457.38
101-265-921.000	ELECTRIC CHOICE - TWP HALL (HAACK)		9.04
588-588-921.000	ELECTRIC CHOICE - SENIOR TRAMS		9.75
101-265-921.673	ELECTRIC CHOICE - SENIOR (PUMMILL)		13.56
226-226-921.000	ELECTRIC CHOICE - SOLID WASTE		13.56
101-265-921.673	ELECTRIC CHOICE - FRIENDSHIP STATION		152.52

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION****DTE ENERGY**

STREET LIGHTS - JANUARY 2021 -- ACCT # 9100

101-446-920.000

STREET LIGHTS - JAN 2021

Invoice Amount:**\$5,615.25****Check Date:****02/10/2021**

5,615.25

M E R S

MERS - JANUARY 2021 EMPLOYEE AND EMPLOYEE

101-100-231.030

COAM - EMPLOYEE CONTRIB.

2,953.63

101-100-231.030

POAM-EMPLOYEE CONTRIB.

8,930.56

101-100-231.020

FIRE - EMPLOYEE CONTRIN.

7,746.45

101-100-231.050

DISPATCH - EMPLOYEE CONTRIB

3,111.05

101-305-714.030

COAM - EMPLOYER CONTRIB

23,730.20

101-305-714.030

POAM - EMPLOYER CONTRIB

31,286.00

101-336-714.020

FIRE - EMPLOYER CONTRIB

54,468.00

101-325-714.050

DISPATCH - EMPLOYER CONTRIB

10,458.00

101-336-714.500

FIRE CHIEF ACCT - EMPLOYER CONTRIB

62.00

VERIZON WIRELESS

FEBRUARY 2021- WIRELESS BILLING ACCT #2

592-291-853.000

DPW

773.95

101-201-850.000

INFO SERVICES WIRELESS DEVICES

0.29

101-336-850.000

FIRE WIRELESS DEVICES

200.05

101-691-850.000

PARK FOREMAN WIRELESS DEVICE IPAD

40.01

588-588-853.000

FRIENDSHIP STATION

85.68

101-325-850.000

DISPATCH

151.72

226-226-850.000

SOLID WASTE - SARAH VISEL

50.04

VERIZON WIRELESS

FEBRUARY 2021 WIRELESS BILLING ACCT #1 - 5

592-291-853.000

DPW wireless devices

98.73

101-201-850.000

Info services wireless devices

59.30

101-336-850.000

Fire wireless devices

89.31

101-691-850.000

Park foreman wireless device

49.30

101-253-850.000

Treasurer Wireless Service

49.30

101-305-850.000

Police Dept. wireless service

365.67

101-371-850.000

Building Dept. Wireless Services

238.56

WESTERN TWNSPS UTILITIES AUTHORITY

WTUA - JANUARY 2021

592-441-742.000

Monthly Charges

122,418.41

592-441-743.000

YUCA IPP-IWC

5,284.60

592-443-937.000

Country Acres Pump Station

682.08

592-100-185.000

Capital Improvement Program

84,224.22

WOW! BUSINESS

POLICE DEPT. SERVICE CHGS - FEBRUARY 2021

101-305-852.000

POLICE DEPT. FEBRUARY 2021

Invoice Amount:**\$11.41****Check Date:****02/10/2021**

11.41

Total Amount to be Disbursed:**\$382,790.12**

Refunds 2/10/21
Page: 121

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

VENDOR INFORMATION

INVOICE INFORMATION

MALLARDS POND CONDOS

UB refund for account: 07635

592-100-400.000	Water
592-100-410.000	Sewer
592-100-432.000	TURN ON/OFF
592-100-408.000	WTUA
592-100-408.000	Surcharge

Invoice Amount: \$3,953.36
Check Date: 02/11/2021

1,832.06
1,507.83
380.79
212.37
20.31

SIMPLIFILE, LC

BD Bond Refund

101-371-283.016 BE18-0053

Invoice Amount: \$45.00
Check Date: 02/11/2021

45.00

PGH Associates LLC

BD Bond Refund

101-371-283.016 BE18-0053

Invoice Amount: \$8.50
Check Date: 02/11/2021

8.50

Total Amount to be Disbursed: \$4,006.86



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 23, 2021

ITEM: Annual Presentation on Hilltop Golf Course by AMV Golf Management

PRESENTERS: Supervisor Heise, AMV Staff

BACKGROUND: Tonight's meeting will feature the second annual report by AMV Golf Management, regarding their management of Hilltop Golf Course. They will be presenting their 2020 update and financials, and a discussion on their 2021 budget. AMV will also discuss their proposed capital improvements for this year. They will welcome any comments or questions you might have.

PROPOSED MOTION: None; discussion only.

Hilltop Golf Club season in Review 2020

Hilltop 2020 Updates

- **Course Playability**
 - o AMV Golf Management is striving year to year to make Hilltop as enjoyable to play as possible. At Hilltop we are consistently focusing on proper maintenance and improvements of multiple key gold playability factors such as: greens, tee boxes, drainage and trees.
- **Tree Maintenance**
 - o Roughly 20 more dead and dangerous trees were removed in 2020. (50 since AMV took over the property). These trees could fall on anybody at any time and removal was not only necessary but a priority.
 - We have trimmed up the pines around the entire golf course so golfers can not only find their balls but also have a shot on it.
 - Pace of play is a huge part of a golfer's experience. By cleaning up the trees and the course itself, golfers will spend less time looking and more time playing.
- **Cart Path Maintenance**
 - o Filled potholes for safety of golfers and preserve the life of the carts.
- **Drain Maintenance**
 - o We have identified multiple locations on the golf course that had existing drains that were no longer in use. Whether they were clogged or broken we plan to tackle them in this coming 2021 season and in some cases install additional drains.
 - o Fully operating drains are a key component in playability and pace of play. For example, hole 17 was a poorly maintained that we have addressed.
- **Tee Box Maintenance**
 - o We have leveled, restored and expanded multiple tees throughout the course.
 - o We have added 3 brand new tee boxes in 2020. (Holes 5, 10 and 11).
 - o We will continue to improve the tee boxes in 2021.
- **Club House Updates**
 - o With the pandemic in 2020 we had to adapt to the situations that were thrown at us.
 - At multiple points of the year, we had to set up a temporary check in through a window of the clubhouse instead of entry into the clubhouse.
 - We not only did an electro spraying technique (Entire clubhouse and all the carts) but also incorporated enhanced cleaning protocols weekly to keep things sanitized.
 - o AC repair
 - The AC in the clubhouse continues to be a problem. We were able to get it up and running again in 2020 but it will need attention in 2021.
- **AMV Purchases w/ no charge back to Plymouth Twp.**
 - o Newer Beverage Cart
 - o 2 Greens rollers
 - o Bunker raking machine
 - o Tractor loader
 - o Tractor w/attachments
 - o Aerifier
 - o Top dresser

2020 Review

- Covid shutdown
 - o Hilltop was shut down for roughly 4 weeks at the beginning of the golf season.
- Early Restrictions
 - o Again, early season after initial shutdown we were able to open up on a limited basis.
 - Walking only for first few weeks or reopen
 - Single cart rider only for the next few weeks
 - With limited carts this impacted total number of golfers able to book a tee time w/a cart.
 - No alcohol sales for the first month after reopen.

2020 Hilltop Rounds

Rounds played: 19,062 rounds played in 2020 (13,640 rounds mid-April – Dec 2019)

Aver per round: Approximately \$29.06 per round (\$23.60 in 2019 and \$16.46 in 2018* pre AMV)

Rev from Greens Fees: \$554,027 in 2020

Potential from 2020

Hilltop Golf Club showed plenty of potential in 2020! It showed that even in a global pandemic and many restrictions on the business itself we can prevail. We learned that Golf in general grew its audience; folks discovered that Hilltop is not only a community golf course but a great place to meet up with friends and family and spend a few hours to enjoy the outdoors while getting a good amount of exercise and activity. We are excited to see what 2021 has in store for the industry.

2021 Projected Hilltop Leagues

Currently for the 2021 season, Hilltop has booked 60 more league players than in 2020 (120 total for 2021). League players are a great way to not only guarantee weekly revenue, but they also tend to support the food and beverage operation.

2020 Hilltop Financials

2020 Hilltop P/L Breakdown

2020 Income:	\$754,172.92
2020 Cost of Goods Sold:	\$93,408.93
2020 Gross Profit:	\$656,763.99
2020 Expenses:	\$557,934.11
2020 Net Operating Income:	\$102, 829.88

2021 Projected Hilltop Budget

2021 Income:	\$645,000.00
2021 Cost of Goods Sold:	\$89,800.00
2021 Gross Profit:	\$555,200.00
2021 Expenses:	\$553,970.00
2021 Net Operating Income:	\$1,230.00

Suggested Capital Improvements for 2021

Initial \$25,000

- Clubhouse (\$4,200)
 - o Improve or replace A/C
- Cart path (\$3,500)
 - o Repairs
 - o Additions
- Irrigation Improvements (\$6,800)
 - o Overhaul Pump House
- Tree maintenance (\$6,000)
 - o Proper pruning
 - o Remove excessive vegetation
- Drains (\$5,000)
 - o Repair and add drains throughout the course

Proposed Additional Funding

- Outside seating/eating area (\$12,000 Patio or \$26,000 deck)
 - o Patio or deck off of the clubhouse
- Golf Carts
 - o Upgrade Cart Fleet
- Tee Boxes (\$5,000)
 - o Rebuilds (Level tee box to add space and reduce wear and tear)
 - o Additions (Adding tees in order to increase playability factor for every skill level)



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 23, 2021

**ITEM: Professional Independent Contractor Agreement with Gary Heitman for
Economic Development Consulting – Resolution # 2021-01-26-07**

PRESENTER: Supervisor Heise

BACKGROUND: Despite the COVID Crisis, Plymouth Township remains a bright spot in Southeast Michigan for new economic development, job creation, and growth. This did not happen by accident. While we are fortunate to have an ideal location, good schools, and one of the lowest tax rates in Wayne County, we have also had substantial support from our former Trustee, Gary Heitman, who volunteered to serve as an economic development liaison for the Township from 2016 to 2020.

Mr. Heitman's 30+ years of private-sector experience with the Ford Motor Company and other firms have provided him with a unique set of skills in advancing economic development and understanding the needs of the business community. He has put these skills to work for the Township over the past four years, meeting with business leaders in the community, working with developers, Realtors, and other units of government in pursuing business leads, new development opportunities, business expansion and relocation, and promotion of the Township. His resume is attached.

Mr. Heitman's professional skills and demonstrated achievements have prompted me to recommend a one-year contract for him to serve as our Economic Development Consultant, for an hourly rate of \$75 an hour not to exceed \$30,000 per year. Mr. Heitman would be a professional independent contractor, just like our Planning and HR Consultants, Attorney, Assessor, and Engineer. And, just like our Planner, Assessor, and HR Consultant, Mr. Heitman would have as-needed office privileges at Township Hall.

Under this agreement, Mr. Heitman would be responsible for the following activities:

- Cultivate and maintain professional working relationships with community stakeholders in business districts, chambers of commerce, neighboring communities, Wayne County and the State of Michigan.
- Focus solely on new business attraction and/or existing business expansion in the following areas of the Township:
 - Plymouth/Haggerty Corridor
 - Haggerty/Schoolcraft Corridor
 - Gould Industrial Park (aka General Drive)
 - Ann Arbor Road Business Corridor (Sheldon to Eckles Rd.)
 - Industrial Parks north of M-14 (not to include the MITC corridor)
- He will not engage in any 'retention visits' with existing businesses.
- He would continue to serve as my appointee to the Michigan International Technology Center (MITC); however, time spent on MITC-related business will not be billable to the Township.
- He will prepare and present an annual Economic Development Report to the Board of Trustees.
- His performance will be reviewed by the Board of Trustees as part of an annual contract renewal process.

As you know, most of our neighboring communities have **Economic Development Directors** who work in-house as full-time employees. Based on the latest 2019 data from the Conference of Western Wayne, annual salaries for Directors in our comparable communities range from \$80,000 to \$114,000 exclusive of benefits and retirement. These salaries in other non-comparable communities can be upwards of \$140,000. Mr. Heitman's service, dedication, and lifetime of experience comes at a bargain for our taxpayers. He would be honored to have this opportunity to serve his community.

I recommend and encourage your support of this agreement.

PROPOSED MOTION: I move that the Board of Trustees authorize the Supervisor to sign the attached Professional Independent Contractor Agreement with Mr. Gary Heitman and pursuant to the terms and conditions described therein.

Heise_____, Vorva_____, Curmi_____, Monaghan_____.

Stewart_____, Clinton_____, Doroshewitz_____.

RESOLUTION #2021-01-26-07
(2-23-2021)

PROFESSIONAL INDEPENDENT CONTRACTOR AGREEMENT

This Agreement (the "Agreement") is made and entered into as of February 23, 2021 (the "Effective Date") between the **CHARTER TOWNSHIP OF PLYMOUTH** (the "Township"), a municipal corporation under the laws of the State of Michigan and having its principal offices at 9955 N. Haggerty Rd, Plymouth, MI 48170, and **GARY HEITMAN** (the "Contractor") (collectively, the "parties").

WHEREAS, the Township requests the Contractor to perform professional services for it and may request the Contractor to perform other services in the future; and

WHEREAS, the Township and the Contractor desire to enter into an agreement which will define respective rights and duties as to all services to be performed.

NOW, THEREFORE, in consideration of the covenants and agreements contained herein, the parties agree as follows:

1.0 Services. Beginning on the Effective Date and remaining in effect for the duration of this Agreement, Contractor will provide services as the *Township Economic Development Coordinator*.

2.0 Compensation and Benefits. The work performed by the Contractor shall be performed in the amount of \$75.00/hour and shall not to exceed \$30,000 annually, paid as invoiced monthly to the Township Supervisor by Contractor and approved by the Township Board of Trustees. The Contractor shall not be entitled to any other compensation or fringe benefits, unless specifically set forth and authorized in this Agreement; or unless such fringe benefit is specifically mandated by State or federal law or regulations, by way of example, mandated under the Affordable Care Act.

3.0 Independent Contractor Status and Duties.

3.1 The Contractor is an independent contractor of Township. Nothing contained in this Agreement shall be construed to create the relationship of employer and employee, principal and agent, partnership or joint venture, or any other fiduciary relationship.

3.2 The Contractor shall have no authority to act as agent for, or on behalf of, the Township or to represent the Township, or bind the Township in any manner other than as described in this Agreement.

3.3 The Contractor will also be provided reasonable office space at Township Hall at the direction of Township Supervisor and will receive Township business cards and email address.

3.4 The Contractor's duties and general responsibilities as the Township Economic Development Coordinator are as follows:

1. Contractor will cultivate and maintain strong, professional working relationships with a range of community stakeholders in business districts, chambers of commerce, neighboring communities, Wayne County and the State of Michigan.
2. Contractor's sole focus will be on new business attraction and/or expansion in the following areas of the Township:
 - Plymouth/Haggerty Corridor
 - Haggerty/Schoolcraft Corridor
 - Gould Industrial Park (aka General Drive)
 - Ann Arbor Road Business Corridor (Sheldon to Eckles Rd.)
 - Industrial Parks north of M-14 (not to include the MITC corridor)
3. Contractor shall continue to serve as the Supervisor's Appointee to the Michigan International Technology Center (MITC) at the Supervisor's discretion. Time spent on MITC-related business is not billable to the Township.
4. Contractor will prepare and present an annual Economic Development Report to the Board of Trustees in a public session.
5. Contractor's performance will be reviewed by the Board of Trustees as part of an annual contract renewal process.

4.0 Confidential Information And Intellectual Property.

4.1 The Contractor shall not, during the time of rendering services to the Township or thereafter, disclose to anyone other than authorized employees of the Township (or persons designated by such duly authorized employees of the Township) or use for the benefit of the Contractor or for any entity other than the Township, any information of a confidential nature, including but not limited to, information relating to: any such materials or intellectual property; any of the Township projects or programs; the technical, commercial or any other affairs of the Township; or, any confidential information which the Township has received from a third party.

5.0 Liability.

5.1 Neither party shall be liable to the other for any special, indirect or other benefits, and claims by any third party, even if the parties have been advised of the possibility of such damages.

The foregoing limitation applied to all causes of action in the aggregate, including without limitation to breach of contract, breach of warranty, negligence, strict liability, and other torts.

6.0 Duration, Scope and Severability.

6.1 This Agreement shall take effect immediately and shall remain in full force and effect until March 1, 2022, at which time it may be renewed by the Township Board of Trustees.

6.2 Either party shall have the right to terminate this Agreement at any time and for any reason, or for no reason at all.

6.3 This Agreement, and any accompanying appendices, duplicates, or copies, constitutes the entire agreement between the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations and understandings of any kind, whether written or oral between the parties, preceding the date of this Agreement.

6.4 This Agreement may be amended only by written agreement duly executed by an authorized representative of each party.

IN WITNESS WHEREOF, the parties, intending to be legally bound, have each executed this Agreement as of the Effective Date above.

CHARTER TOWNSHIP OF PLYMOUTH

CONTRACTOR

BY:

Kurt L. Heise, Supervisor

BY:

Gary Heitman, Contractor

Moved by:

Supported by:

Roll Call Vote

___ Heise, ___ Vorva, ___ Clinton, ___ Curmi, ___ Doroshewitz, ___ Monaghan, ___ Stewart

Adopted: Regular Meeting of the Board of Trustees on _____

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

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

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2021-01-26-07 (2-23-2021)

GARY C. HEITMAN

GHEITMAN@COMCAST.NET

(734) 377-6210

PROFESSIONAL EXPERIENCE

Business/Economic Development Leader and Career Consultant, Plymouth, MI 07/11 - present

- Developed and facilitated Career workshops for businesses and universities.
- Mentored thousands of individuals on job-seeking techniques and career advancement.
- Featured in issue of Michigan Alumnus magazine for my networking with people I've never met in person. Won 2019 Alumni Service Award from UM-Dearborn as Difference Maker of the year.
- Mobilized extensive network to help college students, professionals in transition, veterans, and returning citizens to stay in Michigan and help them find meaningful employment.
- Consulted with business and academic leaders on social media strategies and applications.

Plymouth Township, MI, Trustee 11/16 - 11/20

- Elected Board position setting local government policy for Plymouth Township. Responsible for establishing ordinances, approving the municipal budget to finance programs and services and setting policy under which the Township government runs.
- Individually served as major Economic Development interface for the Township. Improved the economic well-being and quality of life by creating and/or retaining jobs that facilitate growth and provide a stable tax base. As Economic Development liaison, met with over 150 new businesses and developers, resulting in over \$130M in infrastructure investment and nearly 40 new large commercial and/or research and development facilities.
- Fostered relationship with Michigan Economic Development Corporation (MEDC) and Wayne County Economic Development to ensure maximum benefit of all programs to Plymouth Township businesses. This included over 300 retention visits with existing Township businesses resulting in over \$100M in commercial upgrades and enhanced goodwill.
- Part of 5 member Michigan International Technology Center Redevelopment Authority Board approved by the Governor of Michigan. Partner with Northville Township and the Michigan Land Bank. This appointment is ongoing into 2021.
- Additional Township services included Zoning Board member and Election commissioner which oversaw 2018 and 2020 elections (primary and general election).

Scientel Information Technology, Inc., Bingham Farms, MI 02/14 - 05/16

Director, Marketing

- Marketed Scientel around the world utilizing vast network of business and IT contacts. Set up meetings with C-Level and Executive professionals and presented at webinars, conferences, trade shows and personal consultations.
- Responsible for Scientel being featured as cover article/story in *CIO Review* magazine, *The European Magazine* and other periodicals. Won three consecutive CORP! Magazine awards as outstanding Digital, Science and Technology Company (DiSciTech) in Michigan. Worked with CEO to build Marketing strategy utilizing low-budget, high-impact methods.

Workforce Intelligence Network (WIN), Detroit Michigan

Business Strategies Consultant

07/13 - 01/14

- Established convener role and initial strategic relationship with Michigan Academy for Green Mobility Alliance (MAGMA). This involved working with State of Michigan departments to move control to WIN.
- Completed strategic assessment of WIN staffing and operations. Provided SWOT analysis of staff and options to increase productivity.
- Provided employer engagement and other support to WIN IT Council. This involved working with many IT companies in Southeast Michigan regarding staffing and career services needs.

Wolverine Technical Staffing Inc., Ann Arbor, MI**Vice President, Business Development****01/12 - 06/13**

- Provided strategic direction on recruiting, consulting, social media and business expansion.
- Generated new development leads, placements and programs while expanding staffing capabilities of office. Worked successfully with almost 25 start-up companies and over 35 new client companies.
- Leading account executive (by placement) seven of the last eight months employed at Wolverine.
- Guest on popular national radio show "The Internet Advisor" discussing the power of Networking.

Ann Arbor Center for Independent Living (CIL) Ann Arbor, MI**Business Development/Corporate Liaison; Career Educator****05/10 - 07/11**

- Developed up-to-date content and delivered more than 150 exciting workshops to over 1000 job-seekers with and without disabilities on many topics such as Resumes and Cover Letters; Interviewing for Pleasure, Informational Interviews and Interviewing for Employment; Speed Interviewing; Self-Confidence and Effective Job Search Strategies; and Social Media (i.e. Twitter, LinkedIn) and Networking.
- Honoree featured in Corp! Magazine as part of 2010 award winning organization recognized for Diversity and Multiculturalism in Michigan. Found jobs for more than 100 people with disabilities.
- Co-Founded the Ann Arbor Area Business Leadership Network (A3BLN) by planning content, procuring guest speakers and reaching out to local business leaders.

Advantage Technical Resourcing, Dearborn, MI**Director, New Business Development****02/07 - 04/10**

- Provided strong strategic direction on recruiting, consulting and business expansion.
- Instrumental in growing the worldwide brand (Top 5 in Global Staffing companies) beyond low-middle management through brochures, presentations and social media updates (LinkedIn, Facebook).
- Team leader in developing Request for Quotation (RFQ) for US Army Tank-Automotive Research Development and Engineering Center (TARDEC). Awarded a \$500M Omnibus Contract. This effort was lauded as "remarkable" for the first attempt at such a contract.

Ford Motor Company, Dearborn, MI**North American/Enterprise Portfolio Manager, Global Project Manager****08/96 - 01/07**

- Managed a global Information Technology (IT) portfolio of new development and infrastructure projects, enhancements and production support applications totaling \$3.2B.
- Made recommendations as to where, when and how cuts should be made; renegotiated contracts; added stringent financial controls and published reports to Ford Executive Committee. These efforts involved elimination of over \$800M of IT costs in the six year timeframe.
- Led many extensive, global cost-cutting/personnel cutting efforts saving Company from bankruptcy.
- Principal lead on Global Vehicle Programming project, which optimized where vehicles should be built globally, based on customer satisfaction, profit and cost. This effort required co-location in United Kingdom for 18 months while managing a truly global team of more than 70 Business and IT people.
- Actively participated at regular meetings with the EVP of Ford Motor Company and his direct reports.

EDUCATION**University of Michigan, Dearborn, MI**

Bachelor of Arts in Sociology, Psychology (Organizational Psychology). Graduated with High Honors.

Henry Ford Community College, Dearborn, MI

Associate of Science in Mathematics.

OTHER GOOD THINGS TO KNOW

- Reputation for high-integrity and honesty – not a "yes-man". Reputation for valuing diversity.
- Top Networker on LinkedIn with over 20,000 contacts and many recommendations.
- Outstanding ability to define and refine new processes, organizations and strategies.
- Created first IT-Related award-winning Explorers Post for Detroit inner-city youths.
- Elected to University of Michigan-Dearborn Alumni Society Board 2012-2015.
- Formally shared social media presentations with over 900 students/alumni at 6 colleges/universities.