

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

Tuesday, April 27, 2021  
7:00 PM



**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. APPROVAL OF AGENDA**

Tuesday, April 27, 2021

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

Regular Meeting - Tuesday, April 6, 2021

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

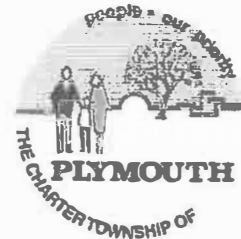
- Building Department Monthly Report - March 2021
- Fire Department Monthly Report - March 2021
- Planning Department Monthly Report - March 2021
- Police Department Monthly Report - March 2021
- FOIA Monthly Report - Clerk's Office - March 2021
- FOIA Monthly Report - Police Department - March 2021

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

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	683,652.84	349,750.49	1,033,403.33
Solid Waste Fund	226	4,903.84	109,406.39	114,310.23

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BOARD OF TRUSTEES REGULAR MEETING**

Tuesday, April 27, 2021  
7:00 PM



Improvement Revolving (Capital)	<b>246</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture Fund	<b>265</b>	<b>.00</b>	<b>00</b>	<b>00</b>
Drug Forfeiture State	<b>266</b>	<b>.00</b>	<b>2,475.00</b>	<b>2,475.00</b>
Drug Forfeiture IRS	<b>267</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Golf Course Fund	<b>510</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>5,256.91</b>	<b>00</b>	<b>5,256.91</b>
Water/Sewer Fund	<b>592</b>	<b>329,875.85</b>	<b>352,025.93</b>	<b>681,901.78</b>
Trust and Agency	<b>701</b>	<b>00</b>	<b>00</b>	<b>00</b>
Police Bond Fund	<b>702</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Tax Pool	<b>703</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>725.00</b>	<b>725.00</b>
<b>TOTALS:</b>		<b>1,023,689.44</b>	<b>814,382.81</b>	<b>1,838,072.25</b>

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

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

Tuesday, April 27, 2021  
7:00 PM



**F. NEW BUSINESS**

1. Assessing Department Presentation, *Tracy Haley and Aaron Powers, WCA Assessing*
2. Application by EOTech, LLC, for Industrial Facilities Exemption Certificate, **Resolution #2021-04-27-27**, *Supervisor Kurt Heise, Aaron Powers and Tracy Haley, WCA Assessing*
3. Golf Cart Sale/Lease Program, **Resolution # 2021-04-27-28**, *Treasurer Mark Clinton*
4. Formal Establishment of Golfview Park, **Resolution #2021-04-27-29**, *Supervisor Kurt Heise*
5. Addendum to Park Rules and Regulations Regarding Dogs at Golfview Park, *Supervisor Kurt Heise*

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

**H. BOARD COMMENTS**

**I. ADJOURNMENT**

**PLEASE TAKE NOTE:** The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at all Township Meetings, to individuals with disabilities at the Meetings/Hearings upon two weeks' notice to the Charter Township of Plymouth by writing or calling the following: Human Resource Office, 9955 N Haggerty Road, Plymouth, MI 48170. Phone number (734) 354-3202 TDD units: 1-800649-3777 (Michigan Relay Services)

**The public is invited and encouraged to attend all meetings of the Board of Trustees of the  
Charter Township of Plymouth**

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

Tuesday, April 6, 2021

7:00 PM

PROPOSED MINUTES



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

**A. ROLL CALL:**

<b>PRESENT:</b>	Kurt Heise, Supervisor Mark Clinton, Treasurer Jerry Vorva, Clerk Chuck Curmi, Trustee Bob Doroshewitz, Trustee John Stewart, Trustee
<b>EXCUSED:</b>	Audrey Monaghan, Trustee

**ALSO PRESENT:** Dan Phillips, Fire Chief  
Dan Kudra, Police Lieutenant  
Jeremy Shrot, Spalding DeDecker  
Denisa Terrell, Recording Secretary

**B. PLEDGE OF ALLEGIANCE** –Cassandra Bulmer, Dispatcher

**C. PRESENTATION & ACKNOWLEDGEMENT** -National Safety Telecommunicator Week Proclamation was given to Cassandra Bulmer on behalf of all dispatchers and telecommunicators for handling 911 calls for Plymouth Township and Plymouth City.

**D. APPROVAL OF AGENDA**

Tuesday, April 06, 2021

Moved by Clerk Vorva and seconded by Trustee Doroshewitz to approve the agenda for the Board of Trustees special meeting of April 6, 2021. Ayes all.

**E. APPROVAL OF CONSENT AGENDA**

**E.1 Approval of Minutes:**  
Regular Meeting - Tuesday, March 23, 2021

**E.2 Approval of Township Bills:**



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

Tuesday, April 6, 2021

7:00 PM

**PROPOSED MINUTES**



<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>615,865.16</b>	<b>57,631.82</b>	<b>673,496.98</b>
Solid Waste Fund	<b>226</b>	<b>5,748.51</b>	<b>730.89</b>	<b>6479.40</b>
Improvement Revolving (Capital)	<b>246</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture Fund	<b>265</b>	<b>.00</b>	<b>299.99</b>	<b>299.99</b>
Drug Forfeiture State	<b>266</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture IRS	<b>267</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Golf Course Fund	<b>510</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>3,165.29</b>	<b>.00</b>	<b>3,165.29</b>
Water/Sewer Fund	<b>592</b>	<b>57,768.77</b>	<b>26,594.70</b>	<b>84,363.47</b>
Trust and Agency	<b>701</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Police Bond Fund	<b>702</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Tax Pool	<b>703</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>5,289.00</b>	<b>5,289.00</b>
<b>TOTALS:</b>		<b>682,547.73</b>	<b>90,546.40</b>	<b>773,094.13</b>

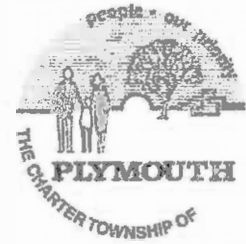
**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES MEETING**

Tuesday, April 6, 2021

7:00 PM

**PROPOSED MINUTES**

Moved by Clerk Vorva and seconded by Treasurer Clinton to approve the consent agenda for the Board of Trustees special meeting of April 6, 2021. Ayes all on a roll call vote.



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

**G. NEW BUSINESS**

*Copies of attachments, resolutions, or ordinances referred to below are available in the Clerk's office for public perusal.*

1. Public Hearing of Necessity for the 2021 Sidewalk Replacement Program,  
*Township Engineer Jeremy Schrot*

Moved by Clerk Vorva to open the Public Hearing of Necessity 2021 Sidewalk Replacement Program at 7:03 p.m. The motion was seconded by Treasurer Clinton. Ayes all on a roll call vote.

**Public Comments:**

Paul Lickteig, 11072 Chestnut Drive-Is concerned that he previously replaced a section of the sidewalk in a prior sidewalk program and is now having to do so again due to a tree adjacent to the area. Mr. Schrot advised trees will be an issue and homeowners may consider contacting the county. Mr. Schrot also advised with the current program, the tree roots will be removed six inches below the sidewalk that is being replaced. Mr. Lickteig shared that he hired a contractor to complete some sidewalk repairs in advance. After a review of Mr. Lickteig's sidewalk, it was suggested that he consider raising a section of the sidewalk which would alleviate having to replace multiple areas in the sidewalk. Mr. Schrot indicated notes are being taken and a follow-up will take place to update replacement requirements.

Dave Macrum, 41451 Crabtree Lane- Stated he has to replace four areas of sidewalk which have prompted him to cut down a tree that is causing two slabs of sidewalk to be displaced. Mr. Macrum is concerned that the other two slabs have a slope as a result of the contractor hired by the township for the previous sidewalk replacement program. Mr. Schrot indicated there is a problem with the slope and compliance with the township ordinance. Supervisor Heise indicated the issue of the replacement will be taken under advisement base on the information shared. He also stated that he wants the engineers to go back out to review the area.

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, April 6, 2021

7:00 PM

## PROPOSED MINUTES

Supervisor Heise moved to close the Public Hearing of Necessity 2021 Sidewalk Replacement Program. The motion was seconded by Clerk Vorva.

### Board of Trustees Discussion:

Trustee Curmi- Suggested the use of Foaming Root Killer to eliminate issues from tree roots. He also suggested closely follow the directions of usage.

Trustee John Stewart-Wants better communication delivered to the township residents which will result in an understanding and a better quality of life and property values.

**Ayes** -Stewart, Vorva, Doroshewitz, Curmi, Clinton, and Heise

Motion passed.

The Public Hearing was closed at 7:31 p.m. with all ayes on a roll call vote.

### 2. Sidewalk Replacement Program Contract Award, **Resolution #2021-04-06-25**, Township Engineer Jeremy Schrot

Mr. Schrot stated the contract award includes the sidewalk gap project previously affirmed for North Territorial, McClumpha, and Beck Road at Ann Arbor Trail ADA ramps with 2020 pricing throughout 2021.

### Board of Trustees Discussion

Supervisor Heise shared that the mayor of Plymouth submitted a letter recognizing the importance of connectivity in the sidewalk gaps for the two communities.

Trustee Doroshewitz inquired on the cost per square inch and if there is a difference in grinding to replacement of the sidewalk slabs. Mr. Schrot advised grinding is a process that lessens the life of the concrete and it is not American Disability Act (ADA) compliant. He also stated the cost is \$4.50 for (4 inches).

Trustee Curmi asked about the cost of flag replacements. Mr. Schrot explained there are several cost differences based on size. The cost ranges from \$4.50 - \$5.70.

Treasurer Clinton requested clarification on the cost at Beck Road and Ann Arbor Trail as well as McClumpha. project. Mr. Schrot explained the area is in bad shape. Work will include extending the sidewalk, regrading, ADA requirements, detectible warnings, and replacements. Treasurer Clinton expressed reservations about spending \$175,000 on the project at the current time.



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

Tuesday, April 6, 2021

7:00 PM

**PROPOSED MINUTES**



Clerk Vorva expressed the projects received a commitment from the previous board of trustees along with the pricing from 2020 budget discussions.

Moved by Trustee Curmi and seconded by Clerk Vorva to approve **Resolution # 2021-04-06-25** the replacement of the non-compliant sidewalk flags, and the treasurer to assess the property owners for the work completed for the 2021 Sidewalk Replacement Program as well as approve the construction award for the sidewalk gap projects listed. Further, it is moved the finance director to appropriate \$75,100 of the general fund balance to the Roads/Traffic Department (101-446-970.00) Capital Outlay account for Sidewalk Gap Projects.

**Ayes** -Vorva, Stewart, Heise, Curmi, and Doroshewitz

**Nays**- Clinton

Motion passed on a roll call vote.

3. Hiring of Kenneth MacDonald as Plymouth Township Building Director,  
**Resolution #2021-04-06-26, Supervisor Kurt Heise**

Supervisor Heise recommended Kenneth MacDonald to fill the position of building director. The current building director, Mark Lewis will retire on June 4, 2021. Mr. MacDonald will start on June 7<sup>th</sup> with an initial salary rate of \$85,000 per year. He will serve a one-month probationary period and may return to the union position of building inspector. Mr. MacDonald started as a part-time building inspector. He has performed well in that capacity. The transition will require posting a full-time building inspector position.

Moved by Trustee Doroshewitz and seconded by Trustee Curmi to approve **Resolution #2021-04-06-26** authorizing the hiring of Kenneth MacDonald as the Plymouth Township Building Director at a salary of \$85,000 with full benefits available of the position.

**Ayes** -Vorva, Curmi, Clinton, Doroshewitz, Stewart, and Heise

Motion passed all Ayes on a roll call vote

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

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, April 6, 2021

7:00 PM

PROPOSED MINUTES



## I. BOARD COMMENTS

**Supervisor Heise** noted the special meeting on April 6, is due to the sound system installation that will conflict with the regular meeting scheduled for April 13, 2021. The next regular board of trustees meeting will take place on April 27, 2021.

The assessing office will conduct a presentation as well as provide an update to the board of review.

EOTech Holographic Weapon Sight company will come before the board in the next meeting to request a tax exemption. The company purchased the building in the township for 3 million and spent an additional 9 million inside the building. There has been a conversation that a tax abatement should be considered due to the obsolescence of a building built in the 1980s.

In the April 27<sup>th</sup> meeting, Treasurer Clinton will present the idea of lease and sell of golf carts.

**Trustee Curmi** inquired if the changes on dogs at the township park discussion could take place at the next meeting. Supervisor Heise indicated he is meeting with the parks department to find out if changes are manageable.

Trustee Curmi also inquired about receiving financial data from 35<sup>th</sup> District Court. Mr. Heise advised information is forthcoming as a request for information has been submitted. It looks as though Supervisor Heise will be the chair of the 35<sup>th</sup> District Court Authority. There has not been a meeting in a year due to Covid

**Clerk Vorva** announced the retirements of Nancy Jowsey, administrative assistant in the fire department for 35 years, as well as Alice Geletzke recording secretary for 20 years.

**Trustee John Stewart** shared that Dominion election equipment allowed Clerk Vorva to process election results timely and with accuracy confirmed by multiple audit results. He further expressed his disdain for the domestic terrorist involved in the January 6, 2021, Washington D.C. and Lansing challenge to true.

Mr. Stewart also offered accolades to Supervisor Heise for the great article in the Plymouth Today magazine, titled a Regional Bright Spot.

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

Tuesday, April 6, 2021

7:00 PM

**PROPOSED MINUTES**



**ADJOURNMENT**

Moved by Trustee Stewart and seconded by Clerk Vorva to adjourn the meeting at 8:15 p.m. Ayes all.

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Jerry Vorva, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH**  
**DEPARTMENT OF BUILDING & CODE ENFORCEMENT**



**MONTHLY REPORT**

**March  
2021**

## New Commerical Building for 2021

Company Name	Property Address	Type of Work	Construction Value	Status	Month
HFHS Out Lot A	40815 Ann Arbor RD	Shell/foundation	987,500	issued	January
Stow & Go Self Storage	9270 General Dr.	New Build	2,475,900	issued	February
EZ Storage	14415 Sheldon	New Build	9,070,754	issued	March
Total Construction Value			12,534,154		

## New Commercial Additions/Alterations for 2021

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Adient	49200 Halyard	Interior remodel	262,000	issued	January
VIP Smoke Shop	47311 5 Mile RD	Tenant finish	10,000	issued	January
K & D Investments	985 Ann Arbor RD	White box	9,000	issued	January
The Garage Cuts & Coffee	40600 Ann Arbor TR	Tenant finish	30,000	issued	January
Euro Stars	15155 Fogg ST	Gym Pits	8,000	issued	January
Hidden Spirits	47019 5 Mile Rd.	Tenant Improvement	15,000	issued	February
All American Gutter	47011 5 Mile Rd.	Tenant Finish	15,000	issued	February
SME	43980 Plymouth Oaks Blvd.	Interior Renovation	3,000,000	issued	February
Panera Bread	47411 Five Mile Rd.	Tenant Finish	701,000	issued	March
Robo Tire	41100 Plymouth Rd. B1 320	Tenant Finish	6,000	issued	March
Symmetri	41100 Plymouth Rd. B1 310	Tenant Finish	40,000	issued	March
Adient	49200 Halyard Dr.	Bathroom Remodel	600,000	issued	March
Stow & Go	41999 Ann Arbor Rd.	Interior Remodel	105,000	issued	March
Total Construction Value			4,801,000		
Grand Total Construction Value			17,335,154		

\* Operating on COVID-19 orders



## Building Department 2021

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2021 Totals</u>
<b>Total Building Permits</b>	72	59	126										257
<b><u>Trade Permits</u></b>													
Electrical	41	34	42										117
Mechanical	58	47	87										172
Plumbing	28	18	28										72
Sewer & Water	6	7	3										16
<b>Total Trade Permits</b>	<b>203</b>	<b>165</b>	<b>266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>634</b>
<b><u>Miscellaneous</u></b>													
Special Inspections	0	0	0										0
Temp Certificate of Occupancy	2	1	4										7
Re-Occupancy	0	1	0										1
Plan Review	9	2	12										23
ZBA	0	3	1										4
Re-inspection fees	8	1	8										17
Vacant Land Resigtration	0	0	0										0
<b>Total Miscellaneous</b>	<b>19</b>	<b>8</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52</b>
<b><u>Application Fee's</u></b>													
Building	62	48	114										224
Electrical	48	39	35										120
Mechanical	65	46	64										175
Plumbing	28	17	25										70
<b>Total Misc/License/Application</b>	<b>220</b>	<b>158</b>	<b>263</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>641</b>
<b>Grand Total</b>	<b>423</b>	<b>323</b>	<b>529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1275</b>
<b><u>Staffing Levels</u></b>													
Chief Building Official	1	1	1										
Full Time Building Inspector	1	1	1										
Full Time Building Coordinator	1	1	1										
Full Time Building Administrator	1	1	1										
Part-time Time Ordinance Officer	1	1	1										

## Residential Housing 2021

### Single Family Detached

	<u>Total #</u> <u>Buildings</u>	<u>Total #</u> <u>Dwelling</u>	<u>Total</u> <u>Value</u> <u>Construction</u>	<u>Total</u> <u>Square</u> <u>Feet</u>
January	1	1	490,418	3,706
February	0	0	-	-
March	0	0	-	-
April				
May				
June				
July				
August				
September				
October				
November				
December				
Totals	1	1	\$ 490,418	3,706

### Single Family Attached (Townhouses/ Row Houses)

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

### Two-Family Buildings (Duplex)

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

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

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

	<u>Total #</u> <u>Buildings</u>	<u>Total #</u> <u>Dwelling</u>	<u>Value</u> <u>Construction</u>	<u>Square</u> <u>Feet</u>
Totals all categories	1	1	\$ 490,418	3,706

# Certificate of Occupancy List

04/05/2021

1/1

<b>OF21-0014</b>	ISSUED (FINAL)	Andover Business Park (Phase I)	47019 5 Mile RD	<b>CO Date Apply:</b>	03/05/2021	<b>CO Date Finaled:</b>	03/05/2021
<b>Permit Number</b>	<b>Applicant Name</b>	<b>Contractor</b>					
PB21-0053	Lakeshore Contracting Services LLC	Lakeshore Contracting Servic		<b>Permit Date Apply:</b>	01/22/2021	<b>Permit Date Issued:</b>	02/03/2021
<b>OF21-0015</b>	ISSUED (FINAL)	Andover Business Park (Phase I)	47011 5 Mile RD	<b>CO Date Apply:</b>	03/05/2021	<b>CO Date Finaled:</b>	03/05/2021
<b>Permit Number</b>	<b>Applicant Name</b>	<b>Contractor</b>					
PB21-0081	Lakeshore Contracting Services LLC	Lakeshore Contracting Servic		<b>Permit Date Apply:</b>	02/12/2021	<b>Permit Date Issued:</b>	02/16/2021
<b>OF21-0017</b>	ISSUED (FINAL)	FARIS, TONY - MAY	13681 Emrick DR	<b>CO Date Apply:</b>	03/25/2021	<b>CO Date Finaled:</b>	03/25/2021
<b>Permit Number</b>	<b>Applicant Name</b>	<b>Contractor</b>					
PB19-0110	Stile Homes LLC	Stile Homes LLC		<b>Permit Date Apply:</b>	03/12/2019	<b>Permit Date Issued:</b>	03/25/2019
<b>OF21-0018</b>	ISSUED (FINAL)	Burroughs Building	13250 Haggerty RD	<b>CO Date Apply:</b>	03/26/2021	<b>CO Date Finaled:</b>	03/26/2021
<b>Permit Number</b>	<b>Applicant Name</b>	<b>Contractor</b>					
PB19-1037	PCI Industries Inc	PCI Industries Inc		<b>Permit Date Apply:</b>	10/02/2019	<b>Permit Date Issued:</b>	1/07/2019
<b>OF21-0019</b>	ISSUED (FINAL)	HOCK HOLDINGS LLC	44560 ANN ARBOR RD	<b>CO Date Apply:</b>	03/31/2021	<b>CO Date Finaled:</b>	03/31/2021
<b>Permit Number</b>	<b>Applicant Name</b>	<b>Contractor</b>					
PB19-0139	Davison Building & Development	Davison Building & Develop		<b>Permit Date Apply:</b>	03/20/2019	<b>Permit Date Issued:</b>	04/10/2019

All Records

Co.DateFinaled Between 3/1/2021 12:00:00 AM AND

3/31/2021 11:59:59 PM AND

Co.Status = ISSUED (FINAL)

Number of CofO's: 5



# Plymouth Township Fire Department

## Monthly Report

March 2021

### Response Information:

The Plymouth Township Fire Department responded to 271 emergencies this month.

There was an average of 8.741 runs per day this month.

PTFD's average response time was 5 min 1 sec to the scene. This includes all responses including non-emergent.

### Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton	0	4
Northville City	1	3
Northville Township	1	3
Westland	0	1
HMRT	0	2

### Fire Loss:

There were 10 fires this month that accounted for 11,250.00 worth of damage to possessions and property. We prevented the destruction of 2,926,400.00 in property.

### EMS Information:

HVA transported 102 patients to the hospital.

Plymouth Township Fire transported 43 patients to the hospital.

Plymouth transports billed out 31,109.60 this month, received 11,966.17 and have 6896.14 in outstanding bills over 180 days.

### Fire Prevention:

Plymouth Township Fire Department provided 27 comprehensive fire inspections to businesses within Plymouth Township.

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

**Reports Included:**

**CLEMIS Reports**

*Incidents Section*

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

*Local Section*

- Fire Department Response Times
  - Turnout Time
  - Response Time

**Health EMS**

*Agency Productivity*

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

**Billing Summary**

**Inspection Report**

Total count for Public Education – Review Fire Modules Calendar

Yearend - include total training hours

**CHARGE SUMMARY**  
**PLYMOUTH MONTHLY CHARGE REPORT**  
**REPORT AS OF MARCH 31, 2021**

ID	Description	QTY	QTY %	Charge	Charge	Total Charge	
				Count	Count	Charge	%
427	ALS EMERGENCY	27	8.05	27.00	29.35	17550	58.41
433	ALS II EMERGENCY	2	0.60	2.00	2.17	1600	5.14
429	BLS EMERGENCY	16	4.77	16.00	17.39	7750	24.91
0425MC	CMS MILEAGE	147.3	43.83	24.00	26.09	1767.6	5.68
425	MILEAGE	141	42.05	21.00	22.83	1692	5.44
MVA	MOTOR VEHICLE ACCIDENT	2	0.60	2.00	2.17	750	2.41
Totals For All		335.3		92.00		31109.6	

**CREDIT SUMMARY**  
**PLYMOUTH MONTHLY CREDIT REPORT**  
**REPORT AS OF MARCH 31, 2021**

ID	Description	Credits	QTY %	Amount	Amount %
2	Adjustment	18	21.95	2980.25	16.89
1	Other Payment	51	62.20	8256.82	46.81
6	Patient Payment	3	3.66	727.00	4.12
5	Write Off	10	12.20	5677.42	32.18
Totals For All		82		17643.59	

**AGING SUMMARY**  
**PLYMOUTH MONTHLY AGING REPORT**  
**REPORT AS OF MARCH 31, 2021**

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 180	181 to 180	Over 180	Total
1CONS	PAPER - CONTRACT	1	0.00	0.00	0	0	0	548.00	0.00	548.00
1MRP	PAPER - MEDICARE	3	1478.80	718.00	0	0	0	0.00	0.00	2196.80
APPL	APPEAL PATIENT 30	2	0.00	708.40	698	0	0	0.00	0.00	1406.40
BCBS	ELECT BCBS	5	188.87	851.26	0	100.14	0	0.00	0.00	1150.27
CAIP	PAPER MEDICAID R	3	0.00	1273.80	0	719.6	0	0.00	0.00	1993.20
CARE	ELECT - MEDICARE	7	4118.60	782.60	0	0	0	0.00	0.00	4882.40
CAREBL	ELECT MEDICARE P	6	3118.40	0.00	0	707.5	0	0.00	0.00	3826.00
COMP	PAPER WORK COM	1	0.00	0.00	0	0	0	0.00	548.00	548.00
CRED	MHR REFUND CRED	4	0.00	0.00	0	0	0	-571.00	-303.86	-874.86
INSU	PAPER INS PRIMAR	3	1330.00	734.00	0	0	0	0.00	0.00	2064.00
NEIC	ELECT INS NEIC	1	0.00	0.00	0	0	0	0.00	878.00	878.00
NEICGAID	ELECT MEDICAID NE	2	1119.80	0.00	0	0	0	0.00	0.00	1119.80
PCAR	PAPER MEDICARE	2	1288.80	0.00	0	0	0	0.00	0.00	1288.80
PPAR	PAPER BCBS PARTI	1	0.00	0.00	0	88.63	0	0.00	0.00	88.63
PRIV	REQUEST PRIVATE	1	0.00	711.20	0	0	0	0.00	0.00	711.20
PRV2	PAPER - PRIVATE P	55	14216.89	8278.96	2504.28	1592.71	0	0.00	3116.00	29707.85
REVIEW	REVIEW	14	0.00	0.00	0	5694.4	0	0.00	1700.00	7394.40
SINS	PAPER INS SECOND	2	102.26	93.87	0	0	0	0.00	0.00	196.13
TIME	TIME PAY ACCOUNT	2	0.00	0.00	209.09	0	0	0.00	260.00	469.09
ZIRCAID	ELECT MEDICAID ZI	4	1231.80	561.20	0	0	0	0.00	698.00	2490.80
Totals		118	28201.82	14689.28	3411.38	8901.08	0	-23.00	6896.14	62076.71

# Incident Type Count

For Dates 3/1/21 - 3/31/21



Incident Type and Description	Count	% Type / % Total
111 - Building fire	3	30.00 %
113 - Cooking fire, confined to container	2	20.00 %
142 - Brush, or brush and grass mixture fire	1	10.00 %
143 - Grass fire	2	20.00 %
160 - Special outside fire, other	2	20.00 %
<b>Total - Fires</b>	<b>10</b>	<b>3.69 %</b>
251 - Excessive heat, scorch burns with no ignition	1	100.00 %
<b>Total - Overpressure Rupture, Explosion, Overheat - no fire</b>	<b>1</b>	<b>0.37 %</b>
321 - EMS call, excluding vehicle accident with injury	187	95.41 %
321C - EMS call, possible COVID-19	1	0.51 %
322 - Vehicle accident with injuries	8	4.08 %
<b>Total - Rescue &amp; Emergency Medical Service Incidents</b>	<b>196</b>	<b>72.32 %</b>
400 - Hazardous condition, other	1	33.33 %
412 - Gas leak (natural gas or LPG)	1	33.33 %
413 - Oil or other combustible liquid spill	1	33.33 %
<b>Total - Hazardous Conditions (No fire)</b>	<b>3</b>	<b>1.11 %</b>
500 - Service Call, other	1	5.00 %
550 - Public service assistance, other	1	5.00 %
551 - Assist police or other governmental agency	1	5.00 %
554 - Assist invalid	17	85.00 %
<b>Total - Service Call</b>	<b>20</b>	<b>7.38 %</b>
611 - Dispatched & cancelled en route	15	88.24 %
6111 - Hospice Death	1	5.88 %
651 - Smoke scare, odor of smoke	1	5.88 %
<b>Total - Good Intent Call</b>	<b>17</b>	<b>6.27 %</b>
700 - False alarm or false call, other	14	66.67 %
733 - Smoke detector activation due to malfunction	1	4.76 %
735 - Alarm system sounded due to malfunction	2	9.52 %
736 - CO detector activation due to malfunction	1	4.76 %
740 - Unintentional transmission of alarm, other	1	4.76 %
745 - Alarm system sounded, no fire - unintentional	1	4.76 %
746 - Carbon monoxide detector activation, no CO	1	4.76 %
<b>Total - False Alarm &amp; False Call</b>	<b>21</b>	<b>7.75 %</b>
900 - Special type of incident, other	1	33.33 %
9001 - Dispatch Error	2	66.67 %

**Incident Type Count**

Incident Type and Description	Count	% Type / % Total
Total - Special Incident Type	3	1.11 %
	271	



## Municipal Response Times Report

For Dates Beginning 3/1/21 Ending 3/31/21  
Incident Types selected for analysis: All  
For All Priority Types



Time in Minutes	Alarm to Dispatch	Percent Total	Cumulative Responses Percent	Dispatch to Enroute	Percent Total	Cumulative Responses Percent	Enroute to Arrival	Percent Total	Cumulative Responses Percent	Alarm to Arrival	Percent Total	Cumulative Responses Percent	Dispatch to Arrival	Percent Total	Cumulative Responses Percent
0 - 1	111	44.05	111 44.05	99	40.41	99 40.41	16	6.81	16 6.81	2	0.83	2 0.83	9	3.73	9 3.73
1 - 2	102	40.48	213 84.52	108	44.08	207 84.49	28	11.91	44 18.72	5	2.07	7 2.90	7	2.90	16 6.64
2 - 3	29	11.51	242 96.03	31	12.65	238 97.14	51	21.70	95 40.43	8	3.32	15 6.22	26	10.79	42 17.43
3 - 4	6	2.38	248 98.41	3	1.22	241 98.37	43	18.30	138 58.72	21	8.71	36 14.94	40	16.60	82 34.02
4 - 5	1	0.40	249 98.81	2	0.82	243 99.18	4	1.95	142 59.67	41	17.01	77 31.95	37	15.35	119 49.38
5 - 6	2	0.79	251 99.60	0	0.00	243 99.18	23	9.79	165 68.09	35	14.52	112 46.47	58	24.07	177 73.44
6 - 7	0	0.00	251 99.60	1	0.41	244 99.59	10	4.26	175 72.34	54	22.41	166 68.88	32	13.28	209 86.72
7 - 8	0	0.00	251 99.60	0	0.00	244 99.59	6	2.55	181 74.89	31	12.86	197 81.74	11	4.56	220 91.29
8 - 9	0	0.00	251 99.60	0	0.00	244 99.59	3	1.28	184 76.17	21	8.71	218 90.46	7	2.90	227 94.19
9 - 10	0	0.00	251 99.60	0	0.00	244 99.59	3	1.28	187 77.45	8	3.32	226 93.78	0	0.00	233 96.68
10 +	1	0.40	252 100.00	1	0.41	245 100.00	1	0.41	188 78.86	15	6.22	241 100.00	1	0.41	244 100.00

Incident  
Total:

252

### Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 29 second(s)  
(Alarm to Dispatch) Percent less than or equal to 60 Seconds: 44.05%  
Percent less than or equal to 90 Seconds: 72.22%

Average Fire Department Turn Out Time: 1 minute(s) 20 second(s)  
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 1 second(s)  
(Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 12 second(s)  
(Alarm to Arrive)

### Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 44.05%  
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 40.41%  
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 58.72%  
(Enroute to Arrive)

*The Incident Total reflects incidents that have an Alarm Time and a Dispatch Time.  
It does not include incidents where no apparatus have been assigned.*

# Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 3/1/21 - 3/31/21

## Department: Canton Twp FD

### Mutual aid given

210000509	3/3/21	8:45:00AM	3	08204	46000 SUMMIT PKY
210000508	3/3/21	8:45:00AM	3	08204	46000 SUMMIT
210000649	3/18/21	5:31:55PM	3	08204	6159 GLOUCESTER
210000656	3/19/21	4:19:58PM	3	08204	6549 N CANTON CENTER

Subtotal Mutual aid given 4

Subtotal Canton Twp FD 4

## Department: Hazardous Materials Response Team

### Mutual aid given

210000585	3/10/21	5:21:08PM	3	WWMA	18850 OLYMPIA ST
210000699	3/24/21	6:56:33PM	3	WWMA	2615 GALE RD

Subtotal Mutual aid given 2

Subtotal Hazardous Materials Response Team 2

## Department: Northville City FD

### Automatic aid received

210000662	3/20/21	11:24:24AM	2	08232	13125 GLENVIEW DR
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Subtotal Automatic aid received 1

### Mutual aid given

210000670	3/21/21	8:45:03PM	3	08232	N SHELDON RD
210000725	3/27/21	1:48:47PM	3	08232	574 FARMER
210000749	3/30/21	5:01:49PM	3	08232	338 FARMER

Subtotal Mutual aid given 3

Subtotal Northville City FD 4

## Department: Northville Twp FD

### Mutual aid given

210000502	3/2/21	1:30:17PM	3	08255	16014 MORNINGSIDE
210000606	3/13/21	10:58:23AM	3	08255	15700 HAGGERTY RD
210000626	3/16/21	4:34:03AM	3	08255	15870 HAGGERTY RD

Subtotal Mutual aid given 3

**Time Period: 3/1/21 - 3/31/21**

***Subtotal Northville Twp FD***

**3**

**Department: Westland FD**

**Mutual aid given**

210000650 3/18/21 5:38:06PM

3

08251

37501 JOY RD

***Subtotal Mutual aid given***

**1**

***Subtotal Westland FD***

**1**

**Department: Northfield Twp FD**

**Automatic aid received**

210000662 3/20/21 11:24:24AM

2

08112

13125 GLENVIEW DR

***Subtotal Automatic aid received***

**1**

***Subtotal Northfield Twp FD***

**1**

**Total**

**14**

# Incident Summary by Incident Type

For Dates: 3/1/21 - 3/31/21



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
<b>Shift: A</b>				
<b>Station: MA</b>				
Hazardous Conditions (No fire)	1	00:39:15	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>1</b>	<b>00:39:15</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	29	00:05:06	\$ 0.00	\$ 0.00
Service Calls	1	00:05:05	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:06:55	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>36</b>	<b>00:04:49</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	15	00:06:41	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:10	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:02	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>17</b>	<b>00:06:13</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	2	00:05:54	\$ 300.00	\$ 1,500,000.00
Overpressure Rupture, Explosion, Overheat - no fire	1	00:06:37	\$ 900.00	\$ 301,400.00
Rescue & Emergency Medical Service Incidents	23	00:06:52	\$ 0.00	\$ 0.00
Service Calls	1	00:13:44	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	6	00:05:48	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>35</b>	<b>00:06:25</b>	<b>\$ 1,200.00</b>	<b>\$ 1,801,400.00</b>
<b>Total for Shift: A</b>	<b>89.00</b>	<b>00:06:06</b>	<b>\$ 1,200.00</b>	<b>\$ 1,801,400.00</b>
<b>Shift: B</b>				
<b>Station: ST1</b>				
Fires	2	00:05:57	\$ 50.00	\$ 375,000.00
Rescue & Emergency Medical Service Incidents	31	00:05:41	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:03:37	\$ 0.00	\$ 0.00
Service Calls	8	00:04:20	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:42	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:01	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>45</b>	<b>00:05:08</b>	<b>\$ 50.00</b>	<b>\$ 375,000.00</b>
<b>Station: ST2</b>				
Fires	2	00:04:02	\$ 10,000.00	\$ 750,000.00
Rescue & Emergency Medical Service Incidents	20	00:07:35	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>23</b>	<b>00:06:57</b>	<b>\$ 10,000.00</b>	<b>\$ 750,000.00</b>
<b>Station: ST3</b>				

## Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Fires	1	00:08:27	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	13	00:06:59	\$ 0.00	\$ 0.00
Service Calls	2	00:06:56	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:05:24	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>24</b>	<b>00:05:37</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Total for Shift: B</b>	<b>92.00</b>	<b>00:05:43</b>	<b>\$ 10,050.00</b>	<b>\$ 1,125,000.00</b>
<hr/>				
<b>Shift: C</b>				
<b>Station: ST1</b>				
Fires	2	00:04:38	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	23	00:05:37	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:11:03	\$ 0.00	\$ 0.00
Service Calls	4	00:05:12	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:05:45	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>33</b>	<b>00:05:31</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Station: ST2</b>				
Fires	1	00:03:49	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	18	00:06:51	\$ 0.00	\$ 0.00
Service Calls	2	00:02:50	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:37	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>23</b>	<b>00:06:04</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Station: ST3</b>				
Rescue & Emergency Medical Service Incidents	24	00:07:16	\$ 0.00	\$ 0.00
Service Calls	2	00:05:36	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:01:46	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:06:08	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:01	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>34</b>	<b>00:06:13</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Total for Shift: C</b>	<b>90.00</b>	<b>00:05:55</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Total</b>	<b>271.00</b>	<b>00:05:55</b>	<b>\$ 11,250.00</b>	<b>\$ 2,926,400.00</b>

# Agency Activity Summary

## Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 03/01/2021 Through 03/31/2021 | Run Disposition: All Transports, Treated and Transferred Care

**Total Number of ePCRs: 145**

**Total Number of Incidents: 144**

### By Branch

01 Station 1 = 49

02 Station 2 = 46

03 Station 3 = 50

### Run Disposition

	#	%		#	%
Treated/Transported	43	29.7%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	102	70.3%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	N/A	N/A	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	N/A	N/A
Transported / Refused Care	N/A	N/A	Other	N/A	N/A
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	N/A	N/A			
Left Blank	N/A	N/A			

### Run Type

	#	%		#	%
Emergency Runs	145	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	2	1.4%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

### Emergency Runs (Scheduled)

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

Emergency Type Left Blank: 0

### Runs by Unit

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref. Care	Assist	Other	No Pat. Found
RES1	48	21	27	0	0	0	0	0	0	0	0	0	0	0
RES2	48	15	31	0	0	0	0	0	0	0	0	0	0	0
RES3	51	7	44	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>145</b>	<b>43</b>	<b>102</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	11	7.6%	BLS	115	79.3%
ALS	134	92.4%	ALS1	29	20.0%
SCT	N/A	N/A	ALS2	1	0.7%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

*been marked on a run)*

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	116	80.0%	29	20.0%	1	0.7%	N/A	N/A	N/A	N/A	146	100.7%

## **Runs by Primary PI**

Description	#	%
Abdominal Pain	15	10.3%
Alt. Level Conscious	13	9.0%
Anxiety	1	0.7%
Back Pain (No Trauma)	3	2.1%
Behavioral Disorder	4	2.8%
CVA/Stroke	4	2.8%
Cardiac Arrest	1	0.7%
Cardiac Symptoms	2	1.4%
Chest Pain	8	5.5%
Dehydration Symp.	1	0.7%
Depression (acute)	1	0.7%
Dizziness	1	0.7%
Dyspnea-SOB	13	9.0%
Elevated Temp/Fever	2	1.4%
Eye Symp.(no trauma)	1	0.7%
Flu Symptoms	1	0.7%
GI -Bleed	1	0.7%
Headache (no trauma)	2	1.4%
Hemorrhage-(severe medical)	1	0.7%
Malaise	3	2.1%
Medication Reaction	1	0.7%
Nausea	2	1.4%
Newborn	1	0.7%
No Medical Problem	1	0.7%
Nose Bleed	1	0.7%
Not Applicable	4	2.8%
OB/Gyn	1	0.7%
Psychiatric Emerg.	5	3.4%
Seizure	1	0.7%
Syncope/Fainting	4	2.8%
Trauma Injury	21	14.5%
Unconscious	2	1.4%
Unknown Medical	5	3.4%
Vomiting	2	1.4%
Vomiting Blood	1	0.7%
Weakness	15	10.3%
Left Blank	0	0.0%
<b>Total</b>	<b>145</b>	<b>100.0%</b>

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	12	8.3%
10 Chest Pain [non-traumatic]	9	6.2%
12 Convulsions/Seizures	2	1.4%
13 Diabetic	1	0.7%
17 Falls	21	14.5%
18 Headache	2	1.4%
21 Hemorrhage/Lacerations	2	1.4%
23 Overdose/poisoning	2	1.4%
24 Pregnancy/Childbirth/Miscarriage	2	1.4%
25 Psychiatric/Abnormal behavior/Suicide Attempt	9	6.2%
26 Sick Person	34	23.4%
28 Stroke [CVA]	2	1.4%
29 Traffic/Accidents	7	4.8%
30 Traumatic Injuries	3	2.1%
31 Unconscious/Fainting	5	3.4%
32 Unknown Problem	7	4.8%
5 Back Pain	4	2.8%
6 Breathing Problems	15	10.3%
7 Burns/Explosion	1	0.7%
88 Not applicable	2	1.4%
9 Cardiac or Respiratory Arrest/Death	1	0.7%
99 Unknown	2	1.4%
<i>Left Blank</i>	0	0.0%
<i>Total</i>	145	100.0%



**Transport From (Category)**

	<u>#</u>	<u>%</u>
--Left Blank--	145	100.0%
<b>Total</b>	<b>145</b>	<b>100.0%</b>

**Transport From (Facility)**

	<u>#</u>	<u>%</u>
--Left Blank--	145	100.0%
<b>Total</b>	<b>145</b>	<b>100.0%</b>

**Transport To (Destination Facility)**

	<u>#</u>	<u>%</u>
St Mary Livonia ER	109	75.2%
Providence Park ER-Novl	11	7.6%
St Joe Ann Arbor ER	9	6.2%
Henry Ford West Bloomfield	6	4.1%
UNIVERSITY OF MICHIGAN ER	4	2.8%
Annapolis (Beaumont Wayne)	2	1.4%
Beaumont Farmington Hills (Botsford)	1	0.7%
C.S. Mott Children's Hospital	1	0.7%
VA ANN ARBOR ER	1	0.7%
Beaumont Hospital Royal Oak	1	0.7%
<b>Total</b>	<b>145</b>	<b>100.0%</b>

## Inspection Volume

4/5/2021 8:10:20 AM

## Filters:

- Inspection Source: Internal Department Only
- Start Date: 3/1/2021 12:00:00 AM
- End Date: 3/31/2021 11:59:59 PM
- Inspector: -all-
- Occupancy Type: -all-
- IFC Occupant Class: -all-
- Occupancy Number: -all-
- Zip Code: -all-
- Address: -all-
- Street Name: -all-
- Inspection Type: -all Fire Safety types-
- Section Number: -all-

## Volume by Inspector

	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Phillips, Daniel</b>			
Burn Permit <sup>FS</sup>	1		0
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>Randall, Jeff</b>			
2-Year <sup>FS</sup>	4		325,000
3-Year <sup>FS</sup>	1		0
Annual <sup>FS</sup>	3		3,700
Business Update <sup>FS</sup>	1		0
Fire Alarm Test <sup>FS</sup>	4		0
Fire Evacuation Drill <sup>FS</sup>	1		0
Re-inspect <sup>FS</sup>	1		0
Site Plan (1)			
<b>Total<sup>1</sup></b>			
Semi-Annual (twice a year) <sup>FS</sup>	8		16,254
Site Plan <sup>FS</sup>	2		0
Special Event <sup>FS</sup>	1		0
<b>Total</b>	<b>26</b>	<b>1</b>	<b>344,954</b>

## Totals

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
2-Year <sup>FS</sup>	4				325,000
3-Year <sup>FS</sup>	1				0
Annual <sup>FS</sup>	3				3,700
Burn Permit <sup>FS</sup>	1				0
Business Update <sup>FS</sup>	1				0
Fire Alarm Test <sup>FS</sup>	4				0
Fire Evacuation Drill <sup>FS</sup>	1				0
Re-inspect <sup>FS</sup>	1				0
Semi-Annual (twice a year) <sup>FS</sup>	8				16,254
Site Plan <sup>FS</sup>	2				0
Special Event <sup>FS</sup>	1				0
<b>Total<sup>5</sup></b>	<b>27</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>344,954</b>

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

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

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

<sup>FS</sup>Fire Safety Inspection.

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



# Memorandum

**TO:** Board of Trustees and Planning Commission  
Charter Township of Plymouth, Michigan

**FROM:** Laura Haw, AICP, NCI  
Natalie Bond

**SUBJECT:** Planning, Zoning, Design and Economic Development Report - March, 2021

**DATE:** March 31, 2021

McKenna provides day-to-day assistance to the Township, applicants, and the public regarding zoning, planning and economic development matters, including on-site office hours every morning and as-needed.

## PLANNING, ZONING, DESIGN AND ECONOMIC DEVELOPMENT ACTIVITY

As part of our services to the Township, McKenna reviews Planning Commission applications and provides recommendations on long range planning, land use, zoning and design. There are also a number of administrative site plans / projects that McKenna reviews and administers. The following is a summary of current and ongoing developments; yellow highlighting indicates new updates for the month.

### Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2262 <i>Plymouth Park &amp; Eats</i>	Revised site plan for a year-round food truck park approved, with conditions, by the Planning Commission on December 18, 2019.	Project on-hold with the Building Dept.
#2271 <i>Quick Pass Car Wash</i>	Final site plan approved, with conditions, for a new car wash facility at 39550 Ann Arbor Road.	Anticipates April 2021 for demolition / construction.
#2312 <i>Ponds at Andover</i>	Residential development with 7 single-family, detached units, approved, with conditions, by the Board of Trustees on August 25, 2020.	Recording of the CHO Agreement and final stamp pending.
#2314 <i>15100 Fogg</i>	Final site plan approved for a new industrial speculative building. Site plan expires May 5, 2021 unless extension filed.	Final stamp pending, awaiting final engineering approval.



## Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2320 <i>V-Tech Business Park</i>	Final site plan approval, with conditions, granted for a 10-lot Business Park, for infrastructure and utilities only.	Approval granted for a one-year site plan extension at the May 13, 2020 Planning Commission meeting, to expire on April 17, 2021.
#2332 <i>Boleski Funeral Home</i>	Applicant withdrawn from the April 17, 2019 Planning Commission agenda. Tentative site plan approval, with conditions, granted on March 18, 2021.	Awaiting final site plan submission by the applicant. 1-year extension request granted on March 17, 2021 by the Planning Commission, to expire March 17, 2022.
#2340 <i>43939 Plymouth Oaks</i>	Administrative site plan review for a parking lot expansion at the Illmore facility.	Awaiting Wayne County permits; a 1-year site plan extension request granted on June 23, 2020, to expire on June 23, 2021.
#2346 <i>Phoenix Mill</i>	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into a restaurant and event space.	Planning Commission granted Final Site Plan approval on July 15, 2020 for the restaurant use only. The Township had a follow up call with Wayne County and the applicant regarding parking on September 9, 2020.
#2355 <i>42480 Posttiff</i>	Application for two additional professional office space buildings. Final site plan approval, with conditions, was granted on March 18, 2020.	1-year extension request granted on March 17, 2021 by the Planning Commission, to expire March 17, 2022.
#2358 <i>47334 Joy</i>	Land division request for three resulting lots for single-family homes, minimum dimensions not met.	Applicant did not resubmit plans by the March 10, 2021 deadline, the file will be closed.
#2362 <i>46200 N. Territorial (Capri Court)</i>	Proposed Cluster Housing Option for nine detached, single-family homes. Public hearings held at the August 19, 2020 and January 20, 2021 Planning Commission meeting.	A revised development plan for Cluster Housing Option consideration to be considered at the April 21, 2021 Planning Commission meeting.
#2366 <i>Margate Development Plan</i>	Site development plan for a Cluster Housing Option at 9295 Canton Center Road for 30 detached, single-family homes.	Tentative development plan approval granted on October 14, 2020; final plan approval, with conditions, granted at the March 17, 2021 Planning Commission meeting.
#2368 <i>Bank of Ann Arbor Expansion</i>	New parking lot and landscaping at 1313 & 1333 Ann Arbor Road; final site plan granted on December 9, 2020.	Final stamp pending, engineering approval outstanding.
#2377 <i>Home for Mom &amp; Dad</i>	Application submitted for a 20-unit assisted living facility.	Tentative site plan approval granted at the February 17, 2021 Planning Commission meeting. Applicant to submit revised plans for final site plan consideration.
#2379 <i>Lot 23 of the Metro Business Park</i>	Site plan consideration for a new ±38,000 SF office and industrial spec building. Tentative and final site plan approval, with conditions, granted at the January 20, 2021 Planning Commission meeting.	Applicant to submit for final stamp by January 20, 2022, pending engineering and Wayne County approvals.





## Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2380 <i>Lot 20 of the Plymouth Oaks Business Park</i>	Site plan consideration for a new ±10,000 SF office and industrial spec building.	Tentative site plan approval, with conditions, granted at the February 17, 2021 Planning Commission meeting. Applicant to submit for final site plan consideration at a future date.
#2381 <i>9075 Haggerty</i>	Application for administrative site plan consideration for a building expansion and site improvements to the future Amazon facility.	Review in progress; working with Wayne County.
#2383 <i>Adient</i>	Administrative review for a revised façade at Adent's facility at 49200 Halyard Drive.	Approved, final stamp issued. File to be closed.
#2385 <i>Lot 1 of the Metro Business Park</i>	Site plan consideration for a new ±24,000 SF office and industrial spec building.	Tentative site plan approval, with conditions, granted at the March 17, 2021 Planning Commission meeting.
#2386 <i>Lot 14 of the Metro Business Park</i>	Site plan consideration for a new ±26,000 SF office and industrial spec building.	Tentative site plan approval, with conditions, granted at the March 17, 2021 Planning Commission meeting.
#2387 <i>Lots 17-20 of the Metro Business Park</i>	Site plan consideration for a new office and industrial spec building.	Application to be considered at the April 21, 2021 Planning Commission meeting.
#2388 <i>9215 Northern</i>	Land division request to divide one parcel into two parcels for single family home development.	Review in progress.
#2389 <i>Northridge Rezoning</i>	Rezoning request from R-1-E to R-1-H for single-family, detached residences.	Public hearing scheduled for the April 21, 2021 Planning Commission meeting.
#2390 <i>9294 Marlowe</i>	Land division request to divide one parcel into two parcels for single family home development.	Review in progress.
#2391 <i>44780-44736 Joy Road</i>	Land combination request to combine two parcels into one parcel.	Review in progress.

## RECOMMENDATIONS AND THE NEXT MONTH OUTLOOK

- **Elk's Property.** The Elk's and the adjacent 30 acres to the north are under contract and we are working with a developer for a new residential PUD. We anticipate an application for the PUD Option to be submitted in the spring of 2021.
- **CSX Improvements.** CSX provided an update to the Township regarding the proposed improvements to the overpass on Ann Arbor Road and has requested additional information. The Township held a



meeting with CSX on February 25, 2021 to discuss next steps and funding. The Township administration is scheduled to meet with CSX again on April 6, 2021.

- **Master Plan Update.** Phase 1 and 2 of the Plymouth Township Master Plan are complete. Phase 2 consisted of public engagement, with an online, community-wide survey where over 900 survey responses were collected. A presentation to the Board of Trustees was given on January 12, 2021 regarding the results of the public engagement survey. The Planning Commission is scheduled to discuss the draft Master Plan at a work session on April 10, 2021.
- **Zoning Ordinance Text Amendments in Progress:**
  - Review of landscape standards (Article 26).
  - Review of subdivision gate standards.
  - Review of residential rear-yard setbacks.
  - Review of mixed-use districts.
  - Consideration for IND and TAR Districts to expressly permit office and other up and coming uses.
  - Township initiated rezoning of the Shearer Cemetery to the Public Lands district recommended; a public hearing to be considered at a future Planning Commission meeting. Text amendment consideration for municipal cemeteries to be designated as a permitted land use in the Public Land district.
  - Tree City USA Designation Zoning Ordinance Requirements

If you have any questions on the above planning, zoning and design projects or would like additional information, please contact Laura Haw at [Lhaw@mcka.com](mailto:Lhaw@mcka.com). Thank you.



# **Plymouth Twp. Police**

## **March 2021**

# PART-ONE CRIMES

CLASS	Description	Mar/2021	Mar/2020	% CHG	YTD 2021	YTD 2020	% CHG
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	0	0	0%	1	0	0%
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGR	0	0	0%	1	0	0%
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	1	-100.0%	0	1	-100.0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	1	0%	1	1	0%
12000	ROBBERY	0	0	0%	1	0	0%
13001	NONAGGRAVATED ASSAULT	9	4	125.0%	22	15	46.7%
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	3	0	0%
13003	INTIMIDATION/STALKING	2	0	0%	4	3	33.3%
21000	EXTORTION	2	0	0%	2	0	0%
22001	BURGLARY -FORCED ENTRY	0	1	-100.0%	2	2	0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Com	0	0	0%	1	3	-66.7%
23003	LARCENY -THEFT FROM BUILDING	0	0	0%	5	3	66.7%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	9	3	200.0%	12	7	71.4%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	2	3	-33.3%	6	4	50.0%
23007	LARCENY -OTHER	4	1	300.0%	6	4	50.0%
24001	MOTOR VEHICLE THEFT	3	0	0%	5	6	-16.7%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	1	0	0%	1	0	0%
25000	FORGERY/COUNTERFEITING	0	0	0%	0	1	-100.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	5	3	66.7%	9	6	50.0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	2	0	0%	4	0	0%
26005	FRAUD -WIRE FRAUD	1	0	0%	3	1	200.0%
26007	FRAUD - IDENTITY THEFT	7	4	75.0%	15	12	25.0%
27000	EMBEZZLEMENT	0	1	-100.0%	0	2	-100.0%
28000	STOLEN PROPERTY	0	0	0%	0	1	-100.0%
29000	DAMAGE TO PROPERTY	8	3	166.7%	15	7	114.3%
30002	RETAIL FRAUD -THEFT	0	3	-100.0%	4	8	-50.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	2	-100.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	1	-100.0%
37000	OBSCENITY	0	2	-100.0%	0	2	-100.0%
52001	WEAPONS OFFENSE- CONCEALED	0	1	-100.0%	0	1	-100.0%
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	0	0%
<b>Totals for Part A</b>		<b>57</b>	<b>31</b>	<b>83.87%</b>	<b>124</b>	<b>93</b>	<b>33.33%</b>

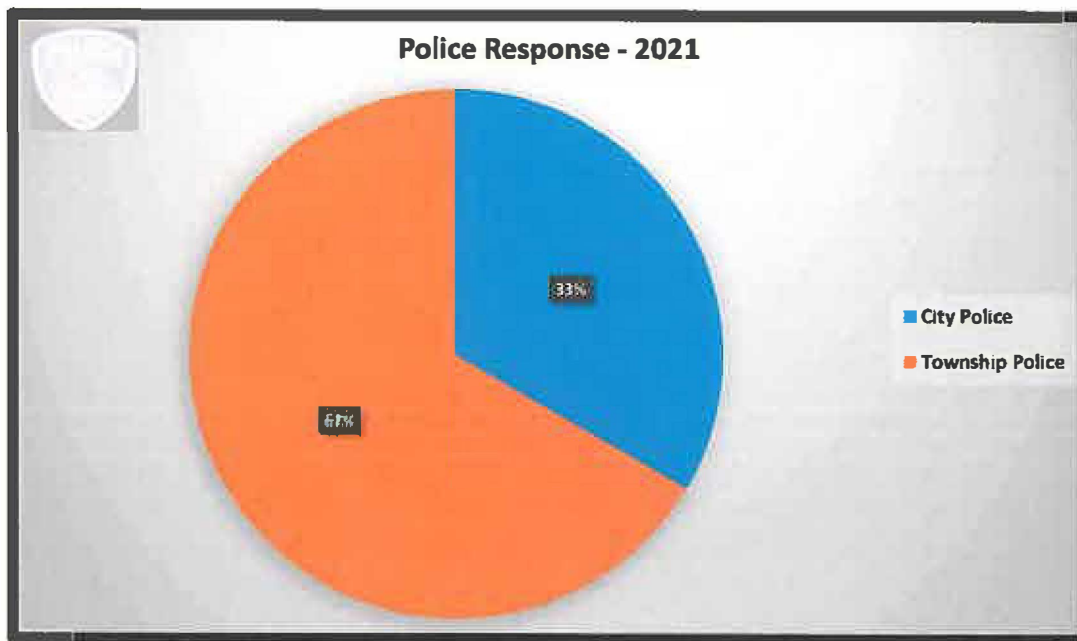


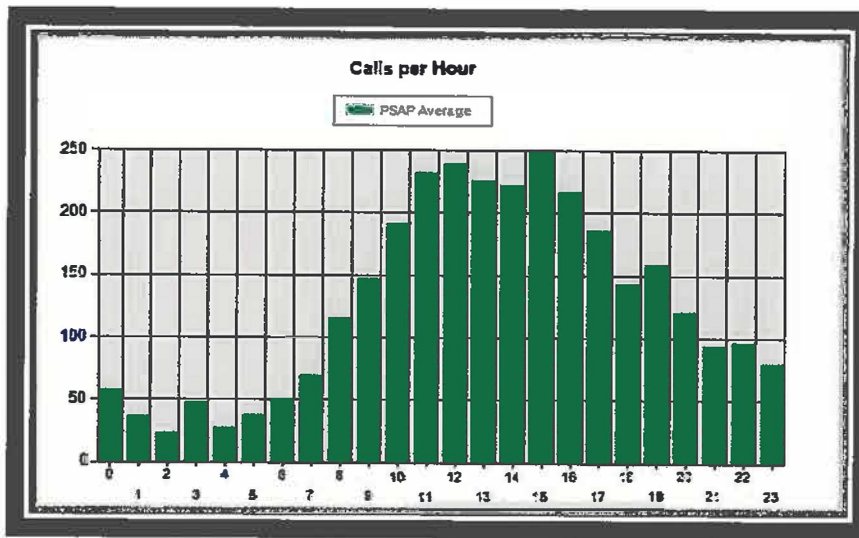
### POLICE RESPONSE

2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	408	348	481										1,237
Township Police	750	765	953										2,468
<b>Total</b>	<b>1,158</b>	<b>1,113</b>	<b>1,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,705</b>

### POLICE RESPONSE

2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	761	704	513	270	318	446	490	575	447	458	468	338	5,788
Township Police	1,254	1,151	854	438	548	732	939	1,088	896	801	659	666	10,026
<b>Total</b>	<b>2,015</b>	<b>1,855</b>	<b>1,367</b>	<b>708</b>	<b>866</b>	<b>1,178</b>	<b>1,429</b>	<b>1,663</b>	<b>1,343</b>	<b>1,259</b>	<b>1,127</b>	<b>1,004</b>	<b>15,814</b>

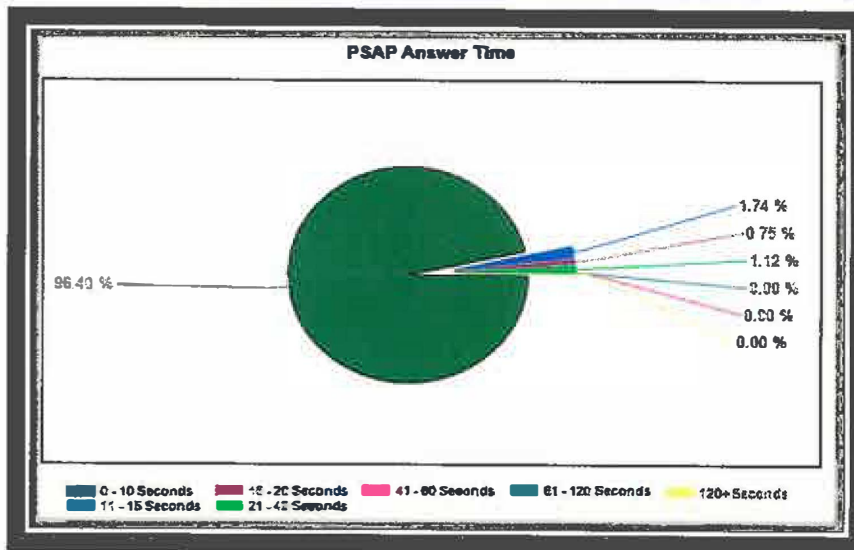




2021 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,014	961	805										2,760
# of Non-Emergency Calls	1,751	1,934	2,206										5,891
<b>Total</b>	<b>2,765</b>	<b>2,895</b>	<b>3,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,671</b>

2020 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,183	1,027	512	325	362	395	503	480	664	432	1,187	446	7,616
# of Non-Emergency Calls	2,310	2,222	2,184	1,886	2,095	2,253	2,421	2,545	2,295	2,109	2,055	1,835	26,220
<b>Total</b>	<b>3,493</b>	<b>3,249</b>	<b>2,696</b>	<b>2,221</b>	<b>2,457</b>	<b>2,648</b>	<b>2,924</b>	<b>3,025</b>	<b>2,959</b>	<b>2,541</b>	<b>3,242</b>	<b>2,281</b>	<b>33,736</b>



#### 2.2.1 Standard for answering 9-1-1 Calls

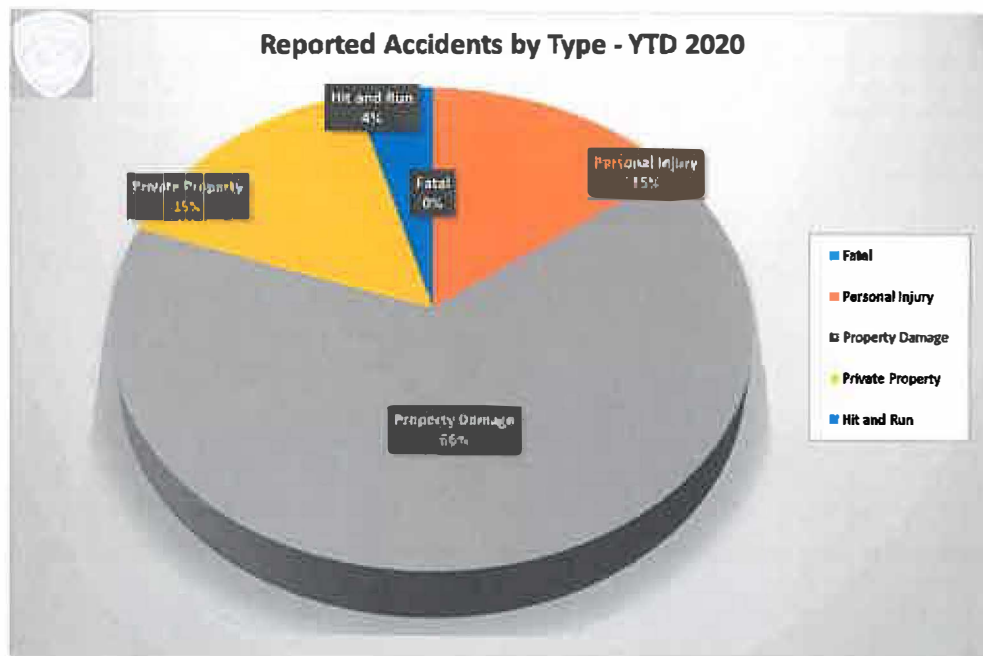
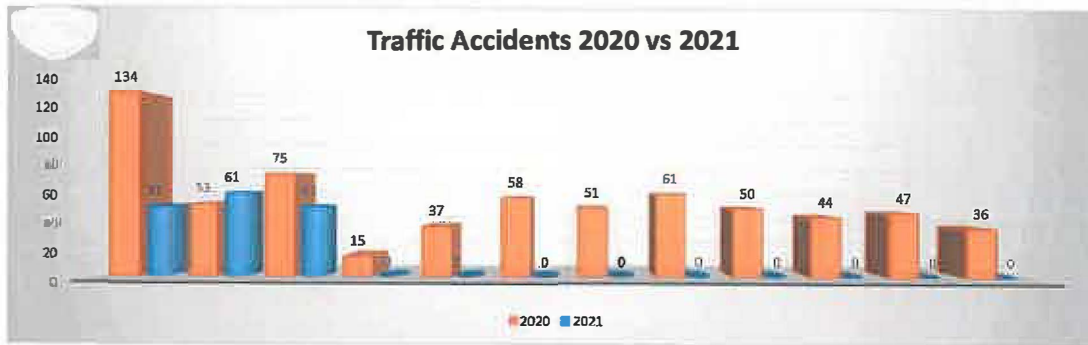
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within ( $\leq$ ) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within ( $\leq$ ) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	98.14%
% answer time 20 seconds	98.89%



TRAFFIC ACCIDENT SUMMARY													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0										0
Personal Injury	9	8	7										24
Property Damage	37	41	29										107
Private Property	0	10	15										25
Hit and Run	5	2	0										7
<b>Total</b>	<b>51</b>	<b>61</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>163</b>
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	66	12	36	1	6	12	13	16	15	8	6	4	195
Property Damage	58	40	29	9	20	32	33	35	32	28	37	28	379
Private Property	12	0	10	5	11	14	0	8	1	6	4	4	75
Hit and Run	0	1	0	0	0	0	5	2	2	2	0	0	12
<b>Total</b>	<b>134</b>	<b>53</b>	<b>75</b>	<b>15</b>	<b>37</b>	<b>58</b>	<b>51</b>	<b>61</b>	<b>50</b>	<b>44</b>	<b>47</b>	<b>36</b>	<b>661</b>



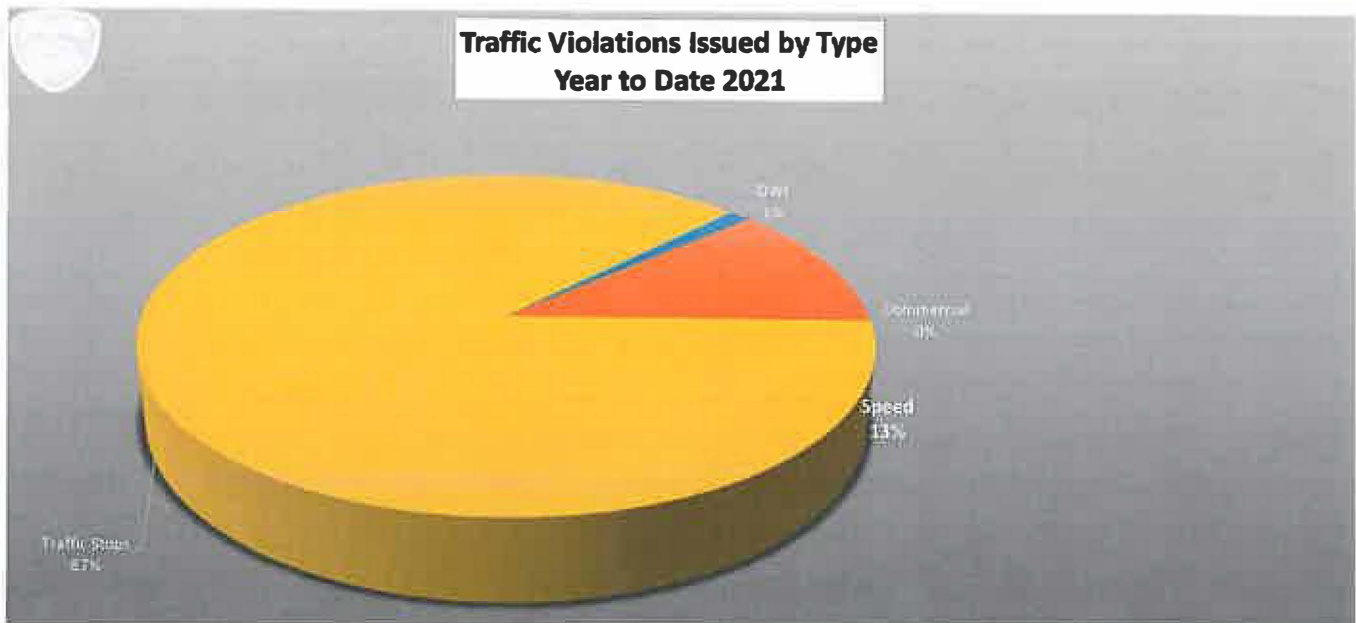
## TRAFFIC VIOLATION SUMMARY

January 1, 2021 through December 31, 2021													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	3	4										10
Speed	45	16	40										101
Commercial	0	0	0										0
Traffic Stops	258	190	294										742

Number of Arrests													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	7	8										20
Misdemeanor	26	39	26										91
Citations	114	65	107										286
Total	145	111	141	0	0	0	0	0	0	0	0	0	397

January 1, 2020 through December 31, 2020													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	6	6	2	0	3	0	5	12	1	5	3	6	49
Speed	59	65	49	1	2	2	56	67	50	13	3	15	382
Commercial	0	1	0	1	0	0	0	0	0	0	0	0	2
Traffic Stops	468	428	283	14	78	84	322	400	267	194	83	128	2,749

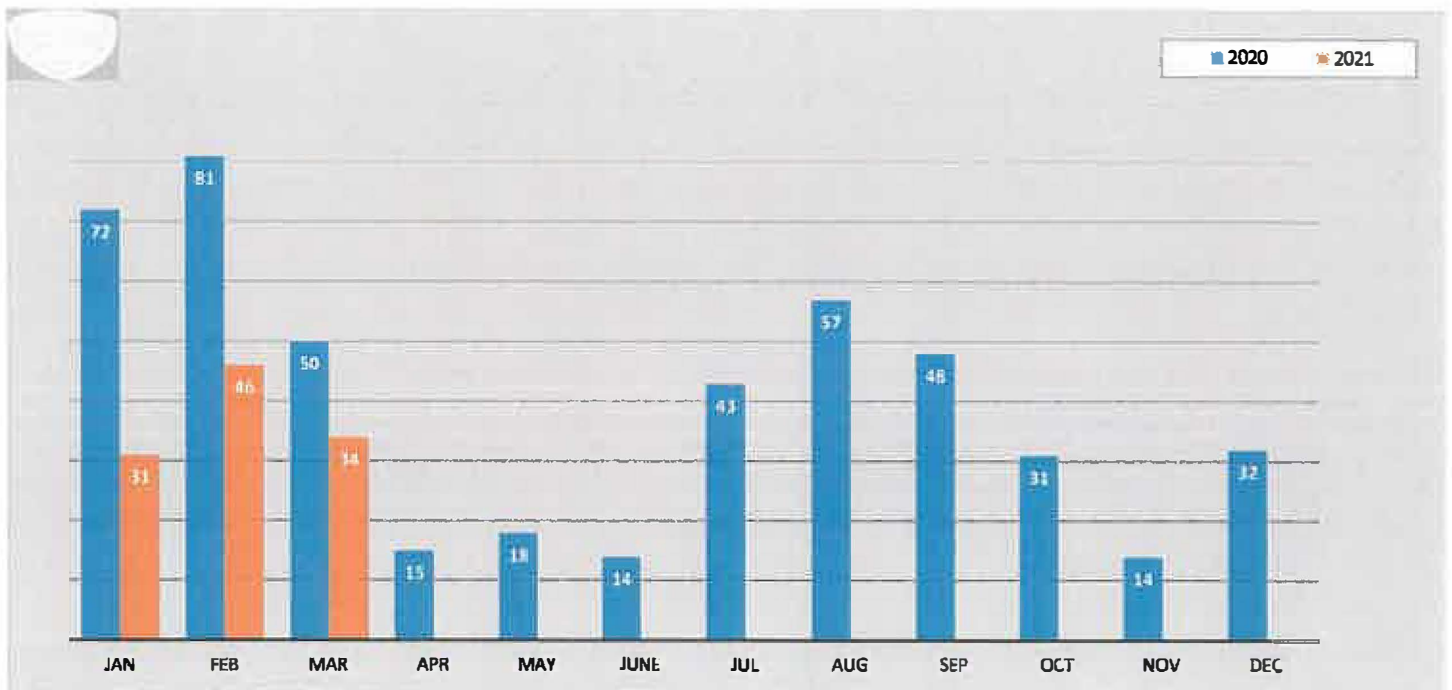
Number of Arrests													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	12	2	0	3	0	5	7	10	9	4	12	70
Misdemeanor	67	69	48	15	15	14	37	50	38	22	10	20	405
Citations	258	256	152	22	46	51	150	191	120	90	40	56	1,432
Total	330	337	202	37	64	65	193	248	168	121	54	88	1,907





### NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2021	31	46	34										111
2020	72	81	50	15	18	14	43	57	48	31	14	32	475



# FOIA Monthly Report

Run Date: 04/01/2021 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
3/1/2021		Caroline Miller	Other	
3/9/2021		Mr Anthony Smith	Fire Report	
3/12/2021	BuildZoom	Janine Rugas	Building	
3/12/2021	Minute Man Services, Inc	Thomas Bowen	EMS Report	
3/5/2021	Edward Stiefel	Mr Edward Stiefel	Other	
3/18/2021	Zelmanski, Danner & Floritto, PLLC	Attorney Tracy Danner-Bond	Other	
3/19/2021	Edward Stiefel	Mr Edward Stiefel	Other	
3/16/2021	PM Environmental	Staff Consultant Benjamin Prowse	Assessing Records Building Environmental Planning Public Services-Works	
3/23/2021		Eric Galyon	EMS Report	
3/23/2021	Mike Morse Law Firm	Yoshi Carroll	Other	
3/29/2021		US Citizen David Baker	Building Contract Planning Resolutions Zoning Other	
3/31/2021	Law Offices of Joumana Kayrouz	Mohamad Hachem	EMS Report	
Total Requests: 12				Total Dollars: 0

## FOIA Monthly Report

Run Date: 04/01/2021 10:32 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W002876-030121</a>	3/1/2021	No Records Exist	Police Department	Investigative Intelligence Group	Marty Bugbee	Police Records	0.00	
<a href="#">W002874-030121</a>	3/1/2021	Partial Release	Police Department		Nicholas Brandon	Police Records	0.00	
<a href="#">W002877-030121</a>	3/1/2021	Partial Release	Police Department		Nancy Schwall	Police Records	0.00	
<a href="#">W002879-030121</a>	3/1/2021	No Records Exist	Police Department		Ms. Alexandra Poma	Police Records	0.00	
<a href="#">W002878-030121</a>	3/1/2021	Partial Release	Police Department		Akenya Ayler	Police Records	0.00	
<a href="#">W002875-030121</a>	3/1/2021	Partial Release	Police Department		Anne Kratochovich	Police Records	0.00	
<a href="#">W002881-030321</a>	3/3/2021	Partial Release	Police Department		MUHAMMAD ASAD	Police Records	0.00	
<a href="#">W002882-030421</a>	3/4/2021	Partial Release	Police Department		Edward Rogers	Police Records	0.00	
<a href="#">W002884-030521</a>	3/5/2021	Partial Release	Police Department		ms Chun-ping chueh	Police Records	0.00	
<a href="#">W002886-030821</a>	3/8/2021	No Records Exist	Police Department	Nemeth Law PC	Donna Konopka	Police Records	0.00	
<a href="#">W002888-030921</a>	3/9/2021	Partial Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
<a href="#">W002885-030821</a>	3/8/2021	Partial Release	Police Department		Robert Ehrman	Police Records	0.00	
<a href="#">W002873-030121</a>	3/1/2021	Partial Release	Police Department		JORDAN GRAY	Police Records	0.00	
<a href="#">W002869-031021</a>	3/10/2021	No Records Exist	Police Department		RACHAEL SCOTT	Police Records	0.00	
<a href="#">W002890-031121</a>	3/11/2021	No Records Exist	Police Department		Mr. Jake Beltzel	Police Records	0.00	
<a href="#">W002892-031121</a>	3/11/2021	No Records Exist	Police Department		Mr. Jake Beltzel	Police Records	0.00	
<a href="#">W002893-031121</a>	3/11/2021	No Records Exist	Police Department		Mr. Jake Beltzel	Police Records	0.00	
<a href="#">W002896-031221</a>	3/12/2021	Partial Release	Police Department		Nicholas Brandon	Police Records	0.00	
<a href="#">W002895-031221</a>	3/12/2021	No Records Exist	Police Department	The Law Offices of Barton Morris	Administrative Assistant Brittany Hone	Police Records	0.00	
<a href="#">W002900-031521</a>	3/15/2021	Partial Release	Police Department	Holiday Inn Express	Jennifer Zieger	Police Records	0.00	
<a href="#">W002898-031521</a>	3/15/2021	Partial Release	Police Department	Buddy's Holding Company LLC	Mr John Searmon	Police Records	0.00	
<a href="#">W002903-031721</a>	3/17/2021	Withdrawn	Police Department	Martenson, Hasbrouck & Simon LLP	Paralegal Annabelle Smith	Police Records	0.00	
<a href="#">W002904-031721</a>	3/17/2021	Partial Release	Police Department		David Trader	Police Records	0.00	

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W002905-031821</a>	3/18/2021	Partial Release	Police Department	Zelmanski, Danner & Fioritto, PLLC	Attorney Tracy Danner-Bond	Other	0.00	
<a href="#">W002908-032221</a>	3/22/2021	Partial Release	Police Department		Patricia Starnes	Police Records	0.00	
<a href="#">W002912-032221</a>	3/22/2021	Partial Release	Police Department		Lori Brooks	Police Records	0.00	
<a href="#">W002913-032221</a>	3/22/2021	No Records Exist	Police Department		Mr. Nathan Anderson	Police Records	0.00	
<a href="#">W002911-032221</a>	3/22/2021	Partial Release	Police Department		CAROL KENDRA	Police Records	1.50	7.54
<a href="#">W002891-031121</a>	3/11/2021	No Response from Requestor	Police Department	Minute Man Services, Inc	Thomas Bowen	Police Records	0.00	
<a href="#">W002914-032221</a>	3/22/2021	Partial Release	Police Department	Financial One Accounting	CFO Rachel Janiga	Police Records	0.00	
<a href="#">W002916-032221</a>	3/22/2021	Partial Release	Police Department		KATHLEEN KNOTE	Police Records	0.00	
<a href="#">W002915-032221</a>	3/22/2021	Partial Release	Police Department		JODY WHITE	Police Records	0.00	
<a href="#">W002899-031521</a>	3/15/2021	Partial Release	Police Department		ERIC GALYON	Police Records	0.00	
<a href="#">W002917-032321</a>	3/23/2021	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
<a href="#">W002920-032621</a>	3/26/2021	Waiting for Pick-up	Police Department		Director of School Safety and Security Joshua Meier	Police Records	0.00	
<a href="#">W002923-032921</a>	3/29/2021	Partial Release	Police Department	Common Sail Investment Group	HR Generalist Tiffany Brikho	Police Records	0.00	
<a href="#">W002921-032621</a>	3/26/2021	Waiting for Payment	Police Department		Angela Malorana	Police Records	1.19	
<a href="#">W002927-033021</a>	3/30/2021	Partial Release	Police Department		Lori Brooks	Police Records	0.00	
<a href="#">W002928-033021</a>	3/30/2021	Partial Release	Police Department		Lori Brooks	Police Records	0.00	
<a href="#">W002931-033121</a>	3/31/2021	New Request	Police Department	Law Offices of Joumana Kayrouz	Mohamad Hachem	Police Records	0.00	
<a href="#">W002926-033021</a>	3/30/2021	Partial Release	Police Department		Mr. Ozan Akyalcin	Police Records	0.00	
<a href="#">W002909-032221</a>	3/19/2021	Partial Release	Police Department		TAYLAR LADEROOT	Police Records	0.80	6.84
<a href="#">W002910-032221</a>	3/22/2021	Partial Release	Police Department		DANA JUHASZ	Police Records	2.00	14.08
<a href="#">W002906-031921</a>	3/19/2021	Partial Release	Police Department		John Raymer	Police Records	1.70	13.78
<a href="#">W002924-032921</a>	3/29/2021	Partial Release	Police Department		Christopher Chaperon	Police Records	0.00	
<a href="#">W002901-031621</a>	3/15/2021	Partial Release	Police Department		ROGER WECHESTER	Police Records	0.00	
<a href="#">W002925-032921</a>	3/29/2021	Partial Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	



4/1/2021

Document

FOIA Monthly Report

Run Date: 04/01/2021 10:32 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W002930-033121</a>	3/31/2021	Exemption Denial	Police Department		JODY WHITE	Police Records	0.00	
Total Requests: 48							7.19	Total Dollars : 42.24



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BOARD DATE

4/27/2021

FUND NAME	FUND NUMBER	PAYROLL & INVOICES PAID		
		TOTAL INC PAYROLL	INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	1,033,403.33	683,652.84	349,750.49
SWD	226	114,310.23	4,903.84	109,406.39
IMPROV. REV.	246	-	-	-
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	2,475.00	-	2,475.00
DRUG FORFEITURE	267	-	-	-
GOLF COURSE FUND	510	-	-	-
SENIOR TRANSPORTATION	588	5,256.91	5,256.91	-
WATER & SEWER	592	681,901.78	329,875.85	352,025.93
TRUST & AGENCY	701	-	-	-
POLICE BOND FUND	702	-	-	-
TAX POOL	703	-	-	-
SPECIAL ASSESS CAPITAL	805	725.00	-	725.00
TOTAL		1,838,072.25	1,023,689.44	814,382.81

GRAND TOTAL

1,838,072.25

BR 412124  
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## Charter Township of Plymouth AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>AMV Hilltop Golf Management, LLC</b>		<b>Invoice Amount:</b>	<b>\$293.64</b>
Reimburse for Gas used by Park Employees for T		<b>Check Date:</b>	<b>04/27/2021</b>
101-691-759.000	DIESEL USAGE		132.60
101-691-759.000	URATHANE USAGE		161.04
<b>ADVANCED DISPOSAL</b>		<b>Invoice Amount:</b>	<b>\$125.00</b>
VR0001040755 TWP PARK FACILITY - YD WASTE		<b>Check Date:</b>	<b>04/27/2021</b>
101-691-957.000	TWP PARK YARD WASTE - APR 2021		125.00
<b>ADVANCED DISPOSAL</b>		<b>Invoice Amount:</b>	<b>\$921.00</b>
V30002060086 TWP FACILITIES - APR 2021 FEES		<b>Check Date:</b>	<b>04/27/2021</b>
101-691-957.000	TWP PARK TRASH/RECYCLE		306.00
101-336-957.000	FIRE STN 3 TRASH		25.00
101-691-957.000	LK PNT SOCCER PARK TRASH		68.00
101-265-957.000	TWP HALL TRASH/RECYCLE		170.00
592-172-957.000	DPW TRASH		68.00
101-691-957.000	HILL TOP TRASH/RECYCLE PLUS 1 EXTRA		234.00
101-336-957.000	FIRE STN 2 TRASH		25.00
101-265-957.673	FRIENDSHIP STATION TRASH		25.00
<b>ADVANCED DISPOSAL</b>		<b>Invoice Amount:</b>	<b>\$438.00</b>
V30002046415 TWP FACILITIES - MAR 2021 FEE		<b>Check Date:</b>	<b>04/27/2021</b>
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
101-691-957.000	TWP PARK - ON CALL TRASH		125.00
<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$105.00</b>
SA-ALARM- - QTLY BILLING - 4/1/2021-6/30/2021		<b>Check Date:</b>	<b>04/27/2021</b>
101-265-801.000	SA-Alarm		50.04
101-305-801.000	SA-Alarm		32.24
101-336-801.000	SA-Alarm		13.42
592-172-801.000	SA-Alarm		9.30
<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$2,445.00</b>
INV. 7455 3/23/2021 CCTV SERVICE AGREEMENT		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-801.000	COVERAGE PERIOD 4/1/2021-6/30/2021		2,445.00
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$250,000.00</b>
2021 CONTRIBUTION TO OPEB TRUST FUND		<b>Check Date:</b>	<b>04/27/2021</b>
101-290-714.020	2021 CONTRIBUTION TO OPEB TRUST FUND		250,000.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$179.98</b>
INV. 82845 3/30/2021 UNIFORM EQUIPMENT/SC		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-767.000	UNIFORM PANTS		119.98
101-305-767.000	UNIFORM SIDE/SAP POCKET (BOTH SIDES)		60.00
<b>ALPHAGRAPHICS #336</b>		<b>Invoice Amount:</b>	<b>\$161.00</b>
GENERAL POLICE DEPT. BUSINESS CARDS		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-727.000	General two-sided business cards		161.00
<b>APPLIED CONCEPTS, INC.</b>		<b>Invoice Amount:</b>	<b>\$282.00</b>
INV. 381453 3/23/2021 REPAIR RADAR		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-928.000	RGM159839		262.00
101-305-928.000	SHIPPING		20.00

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>B &amp; R JANITORIAL SUPPLY</b>			<b>Invoice Amount:</b>	<b>\$39.73</b>
SENIOR CENTER ROLL TISSUE			<b>Check Date:</b>	<b>04/27/2021</b>
	101-265-775.673	INVOICE 191846		39.73
<b>BASIC Benefits LLC</b>			<b>Invoice Amount:</b>	<b>\$339.90</b>
QTLY FEE FOR SEC.125 FSA PLAN ADMIN -- (BR			<b>Check Date:</b>	<b>04/27/2021</b>
	101-201-801.000	IT -		15.45
	101-215-801.000	CLERK -		30.90
	101-265-801.000	TWP HALL		15.45
	101-305-801.000	POLICE		139.05
	101-325-801.000	DISPATCH		30.90
	101-336-801.000	FIRE		61.80
	592-172-801.000	DPS -		15.45
	592-172-801.000	DPW -		15.45
	226-226-801.000	SOLID WASTE		15.45
<b>Bill &amp; Rods Appliances &amp; Mattresses</b>			<b>Invoice Amount:</b>	<b>\$1,884.00</b>
NEW STOVE STATION #1			<b>Check Date:</b>	<b>04/27/2021</b>
	101-336-799.000	GE 30" SLIDE IN FRONT CONTROL CONVECTIO		1,884.00
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$35.00</b>
INV. 375791 4/8/2021 VEHICLE REPAIR/108165			<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-863.000	REPLACE 2 TIRES		35.00
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$107.30</b>
INV. 375866 4/7/2021 VEHICLE REPAIR/128075			<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-863.000	OIL CHANGE/REPLACE TIRE		107.30
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$309.08</b>
INV. 375282 3/24/2021 VEHICLE REPAIR/B6842			<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-863.000	REPLACE 6 SPARK PLUGS/COIL BOOTS		309.08
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$51.83</b>
INV. 375500 3/29/2021 VEHICLE REPAIR/C9980			<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-863.000	THE WORKS OIL CHANGE		51.83
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$63.30</b>
INV. 375497 3/29/2021 VEHICLE REPAIR/12807			<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-863.000	REPLACE LEFT FRONT LAMP BULB		63.30
<b>BLACKWELL FORD INC.</b>			<b>Invoice Amount:</b>	<b>\$52.30</b>
INV. 374811 4/1/2021 VEHICLE REPAIR/A59470			<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-863.000	THE WORKS OIL CHANGE		52.30
<b>BORNEMAN, DAVID L.L.C.</b>			<b>Invoice Amount:</b>	<b>\$1,595.00</b>
PRESCRIBED BURN AT TWP PARK - 3/16/2021			<b>Check Date:</b>	<b>04/27/2021</b>
	101-691-952.000	PRESCRIBED BURN AT TWP PARK 3/16/2021		1,595.00
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>			<b>Invoice Amount:</b>	<b>\$51.00</b>
PARKS - PREPLACEMENT PHYSICAL - DAVID AND			<b>Check Date:</b>	<b>04/27/2021</b>
	101-691-843.000	INV# 713671629 -PREPLACEMENT D ANDERSON		51.00
<b>CDW GOVERNMENT INC</b>			<b>Invoice Amount:</b>	<b>\$355.00</b>
FORTINET RENEWAL FOR POLICE DEPT. SERVER			<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-948.000	FORTINET COTERM RENEWAL #5017409		355.00

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>CODE SAVVY CONSULTANTS LLC</b> FIRE ALARM SYSTEM REVIEW 101-371-801.000	<b>Invoice Amount:</b> <b>Check Date:</b> INVOICE 1793 PLYMOUTH MARKET PLACE 380.00	<b>\$380.00</b> <b>04/27/2021</b>
<b>CODE SAVVY CONSULTANTS LLC</b> FIRE ALARM SYSTEM REVIEW 101-371-801.000	<b>Invoice Amount:</b> <b>Check Date:</b> INVOICE 1792 SME OFFICE IMPROVEMENTS 500.00	<b>\$500.00</b> <b>04/27/2021</b>
<b>CODE SAVVY CONSULTANTS LLC</b> SPRINKLER SYSTE PLAN REVIEW 101-371-801.000	<b>Invoice Amount:</b> <b>Check Date:</b> INVOICE #1791 SME PHASE 3 & 4 660.00	<b>\$660.00</b> <b>04/27/2021</b>
<b>CODE SAVVY CONSULTANTS LLC</b> SPRINKLER SYSTE PLAN REVIEW 101-371-801.000	<b>Invoice Amount:</b> <b>Check Date:</b> INVOICE 1752 780.00	<b>\$780.00</b> <b>04/27/2021</b>
<b>CODE SAVVY CONSULTANTS LLC</b> SPRINKLER SYSTE PLAN REVIEW 101-371-801.000	<b>Invoice Amount:</b> <b>Check Date:</b> INVOICE 1773 SUBURBAN CADILLAC 1,186.00	<b>\$1,186.00</b> <b>04/27/2021</b>
<b>Contractors Connection Inc.</b> MIXER 592-172-799.000	<b>Invoice Amount:</b> <b>Check Date:</b> MIXER 3,300.00	<b>\$3,300.00</b> <b>04/27/2021</b>
<b>CORPORATE CLEANING GROUP INC</b> MONTHLY CLEANING FEBRUARY 592-291-954.000 101-265-954.000	<b>Invoice Amount:</b> <b>Check Date:</b> INVOICE 15762 INVOICE 15762 345.00 60.00	<b>\$405.00</b> <b>04/27/2021</b>
<b>CORPORATE CLEANING GROUP INC</b> MONTHLY CLEANING FEBRUARY 101-305-954.000 101-336-954.000 592-172-954.000 101-265-954.000 101-351-954.000	<b>Invoice Amount:</b> <b>Check Date:</b> INVOICE 15740 INVOICE 15740 INVOICE 15740 INVOICE 15740 INVOICE 15740HAZMAT 915.00 83.00 187.00 894.00 525.00	<b>\$2,604.00</b> <b>04/27/2021</b>
<b>CORRIGAN OIL COMPANY</b> #7235690 3/25/21 592-291-759.000 592-291-759.000 592-291-759.000 592-291-759.000	<b>Invoice Amount:</b> <b>Check Date:</b> Fuel Tax Recap Environmental Fee GE87 GAS-ETHANOL DYDLSMIX 10.73 6.95 1,093.21 707.82	<b>\$1,818.71</b> <b>04/27/2021</b>
<b>CORRIGAN OIL COMPANY</b> #7243767 5/7/21 592-291-759.000 592-291-759.000 592-291-759.000 592-291-759.000	<b>Invoice Amount:</b> <b>Check Date:</b> Fuel Tax Recap Environmental Fee GE87 GAS-ETHANOL DYDLSMIX 8.47 6.95 827.48 621.39	<b>\$1,464.29</b> <b>04/27/2021</b>
<b>Corporate Benefit Solutions, LLC</b> APRIL 2021 MONTHLY PREMIUM FOR BENEXPRESS 101-171-801.000 101-171-801.000	<b>Invoice Amount:</b> <b>Check Date:</b> BENEXPRESS ENROLLMENT UNUM BENX CREDIT 400.00 (122.39)	<b>\$277.61</b> <b>04/27/2021</b>

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>CRAWFORD DOOR SALES</b> COMMERCIAL LABOR, MISC SUPPLIES, CABLES 1 101-336-930.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$670.50</b> <b>04/27/2021</b> 670.50
<b>CUMMING, JOHN F. PLUMBING COMPANY</b> 2" RPZ 592-172-930.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,390.00</b> <b>04/27/2021</b> 1,390.00
<b>DELWOOD SUPPLY CO.</b> #2103-034795 SOLD ON 3/31/21 SHOP SUPPLIE 592-291-851.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$409.77</b> <b>04/27/2021</b> 409.77
<b>DE WOLF &amp; ASSOCIATES</b> INV. 3237 3/31/2021 C.T.O. TRAINING 101-325-960.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$510.00</b> <b>04/27/2021</b> 510.00
<b>DIAMOND PROCLEAN, LLC</b> COMMERCIAL GLASS CLEANING 101-265-954.000 101-336-954.000 101-265-954.000 101-265-954.000 101-305-954.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,795.00</b> <b>04/27/2021</b> 675.00 75.00 755.00 95.00 195.00
<b>JACK DOHENY COMPANIES INC</b> VACTOR PARTS #123246 4/7/21 592-291-851.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$75.00</b> <b>04/27/2021</b> 75.00
<b>JACK DOHENY COMPANIES INC</b> INVOICE #122647 3/31/21 592-291-851.000 592-291-851.000 592-291-851.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$695.00</b> <b>04/27/2021</b> 350.00 195.00 150.00
<b>JACK DOHENY COMPANIES INC</b> #122648 3/31/21 592-291-851.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$166.00</b> <b>04/27/2021</b> 166.00
<b>DON'S SMALL ENGINE REPAIR, INC</b> BATTERY FOR 4X4 GATOR - INV #55960 (MC MU 101-691-931.500	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$49.84</b> <b>04/27/2021</b> 49.84
<b>EctoHR, Inc.</b> ECTOHR - MARCH 2021 SERVICES - (DETAILED I 101-171-801.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$6,837.01</b> <b>04/27/2021</b> 6,837.01
<b>E S R I, INC.</b> ARCGIS ONLINE FIELD WORK 592-172-948.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$233.97</b> <b>04/27/2021</b> 233.97
<b>FELLRATH, PATRICK</b> MILEAGE REIMBURSEMENT MARCH 2021 592-291-863.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$154.56</b> <b>04/27/2021</b> 154.56
<b>FOREVER &amp; ALWAYS PHOTOGRAPHY LLC</b> 2021 BOARD OF TRUSTEES PHOTOS (HEAD SHO 101-101-801.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$318.00</b> <b>04/27/2021</b> 318.00

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>FOX LABS INTERNATIONAL, INC</b>		<b>Invoice Amount:</b>	<b>\$849.56</b>
INV. 00019349 2/24/2021 PEPPER SPRAY		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-767.000	3 OZ. 2%OC FLIP TOP STREAM - QUAN. 30		479.76
101-305-767.000	INERT TRAINING UNIT 1.5 OZ - QUAN. 25		339.80
101-305-767.000	SHIPPING		30.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$225.00</b>
#0049120052 DPW RECYCLE CENTER		<b>Check Date:</b>	<b>04/27/2021</b>
226-226-810.500	03/31/21 - CARDBOARD/PAPER		225.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$106,938.08</b>
49111432 - MARA 2021 - RESIDENTIAL COLLECT		<b>Check Date:</b>	<b>04/27/2021</b>
226-226-810.000	MAR 2021 TRASH		69,205.60
226-226-810.000	MAR 2021 RECYCLING		19,218.88
226-226-810.000	MAR 2021 YARD WASTE		18,513.60
<b>GENERAL CODE</b>		<b>Invoice Amount:</b>	<b>\$4,070.00</b>
LASERFICHE SW ASSURANCE PLAN - JUNE 2021		<b>Check Date:</b>	<b>04/27/2021</b>
101-290-948.000	25 Retrieval & E-mail basic LSAP		1,650.00
101-290-948.000	5 Full, E-mail & Snapshot basic L		825.00
101-290-948.000	1LF Standard Server LSAP		1,595.00
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$30.00</b>
INV. 0334450 3/24/2021 PRISONER BLANKET CL		<b>Check Date:</b>	<b>04/27/2021</b>
101-351-954.000	Blanket Cleaning		22.50
101-351-954.000	DELIVERY CHARGE		7.50
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$34.50</b>
INV. 0336297 4/7/2021 PRISONER BLANKET CLE		<b>Check Date:</b>	<b>04/27/2021</b>
101-351-954.000	Blanket Cleaning		27.00
101-351-954.000	DELIVERY CHARGE		7.50
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$25.50</b>
INV. 0335390 3/31/2021 PRISONER BLANKET CL		<b>Check Date:</b>	<b>04/27/2021</b>
101-351-954.000	Blanket Cleaning		18.00
101-351-954.000	DELIVERY CHARGE		7.50
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$10.81</b>
HOT WATER HEATER DRAIN REPLACEMENT INV		<b>Check Date:</b>	<b>04/27/2021</b>
101-691-757.000	INV. # 6795-876 (PARKS)		10.81
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$24.08</b>
#6770/876 GRILL PANS & BRUSHES		<b>Check Date:</b>	<b>04/27/2021</b>
101-336-757.000	#6770/876 GRILL PANS & BRUSHES		24.08
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$14.00</b>
PAINT FOR DUMPBEDS ON GATORS INV # 6782/		<b>Check Date:</b>	<b>04/27/2021</b>
101-691-757.000	INV. # 6782-876 (PARKS)		14.00
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$8.54</b>
DUST PAN INV # 6786/876 (PARKS) - \$8.54 (AN		<b>Check Date:</b>	<b>04/27/2021</b>
101-691-757.000	INV. # 6786-876 (PARKS)		8.54
<b>GreatAmerica Financial Services</b>		<b>Invoice Amount:</b>	<b>\$452.58</b>
ORIG FEE, STD PMT, FREIGHT, TRANS BILLING A		<b>Check Date:</b>	<b>04/27/2021</b>
101-215-940.000	STD PMT		447.28
101-215-940.000	FREIGHT		5.30

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>GUARDIAN ALARM CO</b>		<b>Invoice Amount:</b>	<b>\$211.02</b>
SENIOR CITIZEN BLDG FIRE ALARM - 5-1-31--7-3		<b>Check Date:</b>	<b>04/27/2021</b>
101-265-801.000	INVOICE 21458761		211.02
<b>Hallahan &amp; Associates, PC</b>		<b>Invoice Amount:</b>	<b>\$3,174.15</b>
INVOICE # 18292 - ASSESSING LEGAL SERVICE		<b>Check Date:</b>	<b>04/27/2021</b>
101-209-826.000	INV. # 18292 - ASSESS. LEGAL MARCH 2021		3,174.15
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>		<b>Invoice Amount:</b>	<b>\$12,703.88</b>
LEGAL SERVICES - MARCH 2021		<b>Check Date:</b>	<b>04/27/2021</b>
101-290-825.000	ORDINANCE PROSECUTIONS		7,389.38
101-290-826.000	BUILDING DEPARTMENT		1,102.50
101-290-827.000	COMMUNITY DEVELOPMENT		945.00
101-290-826.000	ADMINISTRATION		2,835.00
101-290-826.000	WATER & SEWER		380.63
101-290-826.000	FIRE DEPT		26.25
101-290-826.000	MISCELLANEOUS		12.00
101-290-826.000	CABLE		13.12
<b>Howe Auto Body, Inc.</b>		<b>Invoice Amount:</b>	<b>\$2,953.71</b>
INV. 110362 2/11/2021 VEHICLE REPAIR 2019 F		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-863.000	REPAIR BODY DAMAGE - REIMBURSED BY MM		2,953.71
<b>HYDRO CORP</b>		<b>Invoice Amount:</b>	<b>\$1,851.00</b>
CROSS CONNECTION CONTROL PROGRAM MARC		<b>Check Date:</b>	<b>04/27/2021</b>
592-291-804.000	CROSS CONNECTION PROGRAM MAR 2021		1,851.00
<b>IACP - International Assoc. C of P</b>		<b>Invoice Amount:</b>	<b>\$190.00</b>
INV. 0128779 3/24/2021 2021 ANNUAL DUES		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-915.000	Chief Tiderlinton - Active Member Dues		190.00
<b>INDUSTRIAL BROOM SERVICE</b>		<b>Invoice Amount:</b>	<b>\$495.00</b>
#33781 4/6/21 GUTTER BROOM FOR MOBILE TY		<b>Check Date:</b>	<b>04/27/2021</b>
592-291-973.033	GUTTER BROOM FOR MOBILE TYMCO SWEEPE		495.00
<b>IRON MOUNTAIN</b>		<b>Invoice Amount:</b>	<b>\$248.36</b>
OFFSITE STORAGE APR 2021		<b>Check Date:</b>	<b>04/27/2021</b>
101-215-801.000	OFFSITE STORAGE - APR 2021		248.36
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		<b>Check Date:</b>	<b>04/27/2021</b>
101-290-948.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
FIREWALL MONITORING APR 2021 - INVOICE# 1		<b>Check Date:</b>	<b>04/27/2021</b>
101-290-948.000	FIREWALL MONITORING - APRIL 2021		150.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$360.00</b>
TECH SUPPORT - FINAL CUT TO NEW SAN/OTHE		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-948.000	TECH SUPPORT -CUT TO SAN/OTHER SUPPOR		360.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$300.00</b>
TECH SUPPORT - MOVE FINAL SERVER TO NEW		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-948.000	TECH SUPPORT -MOVE LAST SERVER TO SAN		300.00



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## VENDOR INFORMATION

## INVOICE INFORMATION

### KONICA MINOLTA BUSINESS SOLUTIONS

#272206059 3/31/2021

101-171-928.000 C454e Copier Maintenance  
101-201-928.000 Maint.  
101-371-928.000 Maint.  
226-226-928.000 Maint.  
592-172-928.000 Maint

Invoice Amount: \$357.20  
Check Date: 04/27/2021  
75.01  
14.29  
17.86  
17.86  
232.18

### KONICA MINOLTA BUSINESS SOLUTIONS

PRINTER/COPIER - ASSESSOR - INVOICE (4) MO

101-209-801.000 INV # 272206707

Invoice Amount: \$2.13  
Check Date: 04/27/2021  
2.13

### KONICA MINOLTA BUSINESS SOLUTIONS

PRINTER/COPIER - ASSESSOR - INVOICE (4) MO

101-209-801.000 INV # 271577864

Invoice Amount: \$1.86  
Check Date: 04/27/2021  
1.86

### KONICA MINOLTA BUSINESS SOLUTIONS

PRINTER/COPIER - ASSESSOR - INVOICE (4) MO

101-209-801.000 INV # 271046370

Invoice Amount: \$1.94  
Check Date: 04/27/2021  
1.94

### KONICA MINOLTA BUSINESS SOLUTIONS

PRINTER/COPIER - ASSESSOR - INVOICE (4) MO

101-209-801.000 INV # 270452283

Invoice Amount: \$1.85  
Check Date: 04/27/2021  
1.85

### KONICA MINOLTA BUSINESS SOLUTIONS

INV. 9007626339 3/25/2021 MAINT. AGREEMEN

101-305-928.000 2/26/2021 - 3/25/2021 COVERAGE DATES

Invoice Amount: \$95.34  
Check Date: 04/27/2021  
95.34

### KONICA MINOLTA BUSINESS SOLUTIONS

PRINTER /COPIER

101-371-928.000 INVOICE 9007408840  
101-215-928.000 INVOICE 9007408840

Invoice Amount: \$75.75  
Check Date: 04/27/2021  
75.46  
0.29

### KONICA MINOLTA BUSINESS SOLUTIONS

PRINTER /COPIER

101-371-928.000 INVOICE 9007487682  
101-215-928.000 INVOICE 9007487682  
101-171-928.000 INVOICE 9007487682

Invoice Amount: \$67.90  
Check Date: 04/27/2021  
20.97  
15.50  
31.43

### KONICA MINOLTA BUSINESS SOLUTIONS

PRINTER/COPIER - SUPERVISOR/BOARD PACKET

101-171-928.000 INV #272234604 - 3/21 SUPERVISOR  
101-215-928.000 INV #272234604 - 3/21 CLERK

Invoice Amount: \$38.77  
Check Date: 04/27/2021  
25.97  
12.80

### KONICA MINOLTA BUSINESS SOLUTIONS

PRINTER/COPIER - SUPERVISOR/BOARD PACKET

101-171-928.000 INV # 271599925 - 2/21 SUPERVISOR  
101-215-928.000 INV. #271599925 - 2/21 CLERK

Invoice Amount: \$19.66  
Check Date: 04/27/2021  
13.16  
6.50

### AutoZone

STUFF TO WAX THE FIRE TRUCKS

101-336-757.000 PROELITE MICROFB  
101-336-757.000 MEGUIARS ULTIMAT

Invoice Amount: \$29.74  
Check Date: 04/27/2021  
18.59  
11.15

### M H R BILLING SERVICES

MONTHLY BILLING FEE

101-336-959.000 MONTHLY BILLING FEE

Invoice Amount: \$846.00  
Check Date: 04/27/2021  
846.00

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>MacAllister Rentals</b>		<b>Invoice Amount:</b>	<b>\$2,081.00</b>
#R86393612403 3/26/21		<b>Check Date:</b>	<b>04/27/2021</b>
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
<b>MARK'S OUTDOOR POWER EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$28.26</b>
PARKS - INVOICE # 198062 - OIL FILTERS FOR Z		<b>Check Date:</b>	<b>04/27/2021</b>
101-691-757.000	INVOICE # 198062		28.26
<b>Marquis Food Service, Inc.</b>		<b>Invoice Amount:</b>	<b>\$99.50</b>
INV. 9664 3/31/2021 PRISONER MEALS		<b>Check Date:</b>	<b>04/27/2021</b>
101-351-801.000	TURKEY SUBS W/SWISS CHEESE		72.00
101-351-801.000	BREAKFAST SANDWICHES		22.50
101-351-801.000	DELIVERY FEE		5.00
<b>MICHIGAN TOWNSHIPS ASSOCIATION</b>		<b>Invoice Amount:</b>	<b>\$179.00</b>
BOB DOROSHEWITZ ATTENDANCE @ MTA ANNU		<b>Check Date:</b>	<b>04/27/2021</b>
101-101-960.000	BOB DOROSHEWITZ ATTENDANCE @ MTA AN		179.00
<b>MICHIGAN, STATE OF</b>		<b>Invoice Amount:</b>	<b>\$240.00</b>
INV. 551-576899 4/3/2021 SOR REGISTRATION		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-801.000	SOR REGISTRATION-PERIOD ENDING 3/31/20		240.00
<b>Ferguson Waterworks</b>		<b>Invoice Amount:</b>	<b>\$34.74</b>
R900 MAGNET #3/15/21 #0123283		<b>Check Date:</b>	<b>04/27/2021</b>
592-172-780.000	N12287001		23.26
592-172-780.000	DELIVERY		11.48
<b>Ferguson Waterworks</b>		<b>Invoice Amount:</b>	<b>\$105.00</b>
TEST NEPTUNE METER 4/7/21 #0326147		<b>Check Date:</b>	<b>04/27/2021</b>
592-172-780.000	METER TEST FEE		80.00
592-172-780.000	FREIGHT		25.00
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$84.35</b>
UNIFORMS #443812 & 444224		<b>Check Date:</b>	<b>04/27/2021</b>
592-172-767.000	3/26/21 #443812		84.35
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$84.35</b>
UNIFORMS #443812 & 444224		<b>Check Date:</b>	<b>04/27/2021</b>
592-172-767.000	4/2/21 #444224		84.35
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$84.35</b>
UNIFORMS #444663 4/9/21		<b>Check Date:</b>	<b>04/27/2021</b>
592-172-767.000	4/9/21		84.35
<b>MOTOROLA SOLUTIONS, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,385.25</b>
RADIO EQUIPMENT		<b>Check Date:</b>	<b>04/27/2021</b>
101-336-799.000	RADIO EQUIPMENT		1,385.25
<b>SF MOBILE-VISION, INC.</b>		<b>Invoice Amount:</b>	<b>\$280.95</b>
INV. 38834 3/18/2021 REPAIR TO FLASHBACK H		<b>Check Date:</b>	<b>04/27/2021</b>
101-305-863.000	REPLACED FRONT USB JACK		280.95
<b>N F P A</b>		<b>Invoice Amount:</b>	<b>\$175.00</b>
NFPA SUBSCRIPTION RENEWAL		<b>Check Date:</b>	<b>04/27/2021</b>

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VENDOR INFORMATION		INVOICE INFORMATION	
	101-336-915.000	SUBSCRIPTION RENEWAL	175.00
<b>911 TRAINING INSTITUTE</b>		<b>Invoice Amount:</b>	<b>\$229.00</b>
INV. 10402 4/2/2021 OPTIMIZED HOME LIFE TR		<b>Check Date:</b>	<b>04/27/2021</b>
	101-325-960.000	PSA TRACY RODRIGUES 5/10/2021	229.00
<b>NORTH BREATHING AIR, LLC</b>		<b>Invoice Amount:</b>	<b>\$165.00</b>
AIR SAMPLE AND ANALYSIS		<b>Check Date:</b>	<b>04/27/2021</b>
	101-336-851.000	AIR SAMPLE	130.00
	101-336-851.000	MILEAGE	35.00
<b>OBSERVER &amp; ECCENTRIC NEWSPAPERS</b>		<b>Invoice Amount:</b>	<b>\$141.18</b>
SIDEWALK REPAIR PROG & PH MARCH BOR - EA		<b>Check Date:</b>	<b>04/27/2021</b>
	101-215-813.000	MARCH BOR MTG	76.02
	101-215-813.000	SIDEWALK REPAIR PROGRAM	65.16
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$19.99</b>
OFFICE SUPPLIES MARCH 21		<b>Check Date:</b>	<b>04/27/2021</b>
	592-172-727.000	STAMPER -	19.99
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$49.13</b>
OFFICE SUPPLIES MARCH 21		<b>Check Date:</b>	<b>04/27/2021</b>
	592-172-727.000	STENO BOOKS	17.20
	592-172-727.000	COLORED PAPER	4.99
	592-172-727.000	CATALOG ENVELOPES	26.94
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$115.56</b>
INV. 161118322001 3/19/2021 OFFICE SUPPLIES		<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-727.000	DVD+R 4.7GB	115.56
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$147.89</b>
INV. 161061200001 3/19/2021 OFFICE SUPPLIES		<b>Check Date:</b>	<b>04/27/2021</b>
	101-351-727.000	CUPS FOR PRISONERS	4.58
	101-305-727.000	CD-R	50.98
	101-305-727.000	DVD+R	71.04
	101-305-727.000	CLASP ENVELOPES	13.74
	101-305-727.000	MEDIUM BINDER CLIPS	7.55
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$28.49</b>
INV. 161118311001 3/19/2021 OFFICE SUPPLIES		<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-727.000	CD ENVELOPES	28.49
<b>OAKLAND COUNTY</b>		<b>Invoice Amount:</b>	<b>\$558.87</b>
INV. MTP0000531 3/25/2021 INSTALLATION OF		<b>Check Date:</b>	<b>04/27/2021</b>
	101-305-863.000	WORK ORDER #1092	157.35
	101-305-863.000	WORK ORDER #1093	77.05
	101-305-863.000	WORK ORDER #1094	243.08
	101-305-863.000	WORK ORDER #1095	81.39
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$305.00</b>
LITCHFIELD DRIVE- SAD- CA/CE		<b>Check Date:</b>	<b>04/27/2021</b>
	805-805-970.310	LITCHFIELD DRIVE- SAD CA/CE	305.00
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$420.00</b>
GENERAL DRIVE SAD - CA/CE		<b>Check Date:</b>	<b>04/27/2021</b>
	805-805-970.350	GENERAL DRIVE SAD CA/CE	420.00

**Charter Township of Plymouth  
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**VENDOR INFORMATION**

**INVOICE INFORMATION**

**PLANTE & MORAN, PLLC**

FY2020 PROFESSIONAL ANNUAL AUDIT SERVICE

101-290-801.000  
592-172-801.000

FY2020 ANNUAL AUDIT SERVICES & GASB 68  
FY2020 ANNUAL AUDIT SERVICES & GASB 68

**Invoice Amount: \$2,750.00**  
**Check Date: 04/27/2021**  
1,375.00  
1,375.00

**PRIORITY ONE EMERGENCY**

INV. 70073574 4/7/2021 UNIFORM EQUIPMENT/

101-305-767.000  
101-305-767.000

FLEXFIT CAP  
NYLON BELT KEEPERS

**Invoice Amount: \$23.98**  
**Check Date: 04/27/2021**  
10.99  
12.99

**PROGRESSIVE PRINTING**

2021 HHW PROGRAM MAILER - PRODUCTION AN

226-226-901.000  
226-226-901.000

2021 HHW FLYER - 16,911 COPIES)  
2021 HHW FLYER - LAYOUT

**Invoice Amount: \$2,210.00**  
**Check Date: 04/27/2021**  
1,990.00  
220.00

**SERENE LANDSCAPE GROUP**

PRE EMERGENT WEED CONTROL

101-336-952.000

INVOICE 59357 FIRE 3

**Invoice Amount: \$45.00**  
**Check Date: 04/27/2021**  
45.00

**SERENE LANDSCAPE GROUP**

PRE EMERGENT AND TURF FERT ROUND 1

101-336-952.000

INVOICE 59356 FIRE 2

**Invoice Amount: \$155.00**  
**Check Date: 04/27/2021**  
155.00

**SERENE LANDSCAPE GROUP**

PRE EMERGENT AND TURF FERT ROUND 1

101-265-952.673

INVOICE 59358

**Invoice Amount: \$150.00**  
**Check Date: 04/27/2021**  
150.00

**SERENE LANDSCAPE GROUP**

PRE EMERGENT WEED CONTROL

592-172-952.000

INVOICE 59360 DPW BLDG

**Invoice Amount: \$45.00**  
**Check Date: 04/27/2021**  
45.00

**SERENE LANDSCAPE GROUP**

PRE EMERGENT WEED CONTROL

101-691-952.000

INVOICE 59363 PLYMOUTH TOWNSHIP PARK

**Invoice Amount: \$495.00**  
**Check Date: 04/27/2021**  
495.00

**SERENE LANDSCAPE GROUP**

PRE EMERGENT WEED CONTROL

101-691-952.000

INVOICE 59362 BRENTWOOD PARK

**Invoice Amount: \$320.00**  
**Check Date: 04/27/2021**  
320.00

**SERENE LANDSCAPE GROUP**

PRE EMERGENT WEED CONTROL

101-691-952.000

INVOICE 59361 LAKE POINTE SOCCER PARK

**Invoice Amount: \$570.00**  
**Check Date: 04/27/2021**  
570.00

**SERENE LANDSCAPE GROUP**

PRE EMERGENT WEED CONTROL

101-691-952.000

INVOICE 59359

**Invoice Amount: \$45.00**  
**Check Date: 04/27/2021**  
45.00

**Tyler Technologies, Inc.**

1 YR MAINT CONTRACT

101-336-948.000

MAY 21-APR 22 MOBILEEYES MAINT

**Invoice Amount: \$2,181.90**  
**Check Date: 04/27/2021**  
2,181.90

**Trench Drain Supply**

NEW DRAINS AND RESURFACE SALLY PORT - OR

266-300-970.000  
266-300-970.000

ZURN P6RFGC STEEL SLOTTED GRATE  
Z886-669558879 TAPERED HEAD GRATE LOCK

**Invoice Amount: \$2,475.00**  
**Check Date: 04/27/2021**  
2,288.00  
187.00

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>SIMPLIFILE, LC</b>		<b>Invoice Amount:</b>	<b>\$27.00</b>
RECORDING FEES FOR WAYNE COUNTY		<b>Check Date:</b>	<b>04/27/2021</b>
101-290-698.200	40782 IVYWOOD		27.00
<b>SIMPLIFILE, LC</b>		<b>Invoice Amount:</b>	<b>\$24.00</b>
RECORDING FEES FOR WAYNE COUNTY		<b>Check Date:</b>	<b>04/27/2021</b>
101-290-698.200	40782 IVYWOOD (9,660)		24.00
<b>TURF PRO SPRINKLING &amp; LANDSCAPING</b>		<b>Invoice Amount:</b>	<b>\$8,200.00</b>
REPLACE BLADDER TANK/INSTALL ISOLATION V		<b>Check Date:</b>	<b>04/27/2021</b>
101-691-970.000	REPLACE BLADDER TANK/INSTALL ISOLATION		8,200.00
<b>UPPER LEVEL GRAPHICS</b>		<b>Invoice Amount:</b>	<b>\$100.00</b>
INV. 21426 PARKS - STICKERS FOR TWP PARK		<b>Check Date:</b>	<b>04/27/2021</b>
101-691-863.000	STICKERS FOR PARK VEHICLES		100.00
<b>WCA ASSESSING</b>		<b>Invoice Amount:</b>	<b>\$25,582.50</b>
APPRAISAL SERVICES RENDERED - MAY 2021		<b>Check Date:</b>	<b>04/27/2021</b>
101-209-801.000	Appraisal Services Rendered (Contract)		25,425.83
101-209-801.000	Co-Star Services		156.67
<b>WATKINS ROSS &amp; CO.</b>		<b>Invoice Amount:</b>	<b>\$2,000.00</b>
FY2020 OPEB VALUATION - GASB 74/75 STATEM		<b>Check Date:</b>	<b>04/27/2021</b>
101-290-801.000	FY2020 OPEB VALUATION - GASB 74/75 STMT		2,000.00
<b>Great Lakes Water Authority</b>		<b>Invoice Amount:</b>	<b>\$335,069.34</b>
GLWA - FEBRUARY 2021 WATER USAGE CHARGE		<b>Check Date:</b>	<b>04/27/2021</b>
592-441-741.000	GLWA - JANUARY 2021 WATER USAGE		335,069.34
<b>Total Amount to be Disbursed:</b>			<b>\$814,382.81</b>

Weekly Page: 4121121  
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## Charter Township of Plymouth AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

#### 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: \$26,182.45**  
**Check Date: 04/21/2021**

1,021.07  
588.99  
2,238.97  
994.26  
273.84  
5,125.16  
2,473.44  
6,258.85  
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: \$8,466.05**  
**Check Date: 04/21/2021**

7,289.10  
703.28  
473.67

#### ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 4-23-2021 PA

101-100-239.000	457 CONT. PRE-TAX
101-100-239.000	457 CONT. ROTH POST-TAX

**Invoice Amount: \$23,431.33**  
**Check Date: 04/21/2021**

22,676.23  
755.10

#### A T & T

AT&T - FIBER RADIO CIRCUITS APRIL 2021 A

101-325-850.000	FIBER RADIO CIRCUITS
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**Invoice Amount: \$966.18**  
**Check Date: 04/21/2021**

966.18

#### COMCAST

INTERNET - MAY 2021 XFINITY ACCT 8529 1

101-290-852.000	MAY 2021 INTERNET
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**Invoice Amount: \$56.40**  
**Check Date: 04/21/2021**

56.40

#### COMCAST

INTERNET -APRIL 2021 ACCT 8529 10 21

101-336-852.000	APRIL 2021 FIRE INTERNET
-----------------	--------------------------

**Invoice Amount: \$218.40**  
**Check Date: 04/21/2021**

218.40

#### CONSUMERS ENERGY

MONTHLY CHGS -MARCH 2021 (ATTACHED) SER

592-291-921.000	ACCT #1000-6777-1970-- 47755 5MILE 3/21
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**Invoice Amount: \$90.18**  
**Check Date: 04/21/2021**

90.18

#### CONSUMERS ENERGY

MONTHLY CHGS - MAY 2021 DPW ONLY

592-291-921.000	DPW-ACCT. # 1000-2645-6283
592-291-921.000	DPW - ACCT. 3 1000-2645-6408

**Invoice Amount: \$675.05**  
**Check Date: 04/21/2021**

646.81  
28.24

#### CONSUMERS ENERGY

MONTHLY CHARGES - APRIL 2021 (DETAILS BEL

101-265-921.673	FRIENDSHIP STATION - 1000 257103478
588-588-921.000	SENIOR TRANS 1000 2571-3478
101-691-921.000	TWP. PARK 1000 257103262
101-336-921.000	FIRE STATION #2 - 1000 2571-3403

**Invoice Amount: \$506.24**  
**Check Date: 04/21/2021**

122.81  
7.84  
114.62  
260.97

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

### MICH MUN RISK MGT AUTHORITY ECP

ELECTRIC CHOICE - MMRMA-D21021015 - MARC

101-171-921.000  
101-201-921.000  
101-209-921.000  
101-215-921.000  
101-253-921.000  
101-265-921.000  
101-265-921.673  
101-305-921.000  
101-325-921.000  
101-351-921.000  
101-336-921.000  
101-371-921.000  
101-701-921.000  
226-226-921.000  
592-172-921.000  
592-291-921.000  
101-336-921.000  
101-691-921.000  
101-265-921.673  
588-588-921.000

ELECTRIC CHOICE - SUPERVISOR/HR  
ELECTRIC CHOICE - IT  
ELECTRIC CHOICE - ASSESSING  
ELECTRIC CHOICE - CLERK  
ELECTRIC CHOICE - TREASURER  
ELECTRIC CHOICE - TWP HALL - HAACK  
ELECTRIC CHOICE - SR SERVICES(PUMMILL)  
ELECTRIC CHOICE - POLICE  
ELECTRIC CHOICE - DISPATCH  
ELECTRIC CHOICE - LOCK-UP  
ELECTRIC CHOICE - FIRE  
ELECTRIC CHOICE - BUILDING DEPT  
ELECTRIC CHOICE - COMM. DEV. (HAW/BOND)  
ELECTRIC CHOICE - SOLID WASTE  
ELECTRIC CHOICE - DPS  
ELECTRIC CHOICE - WATER  
ELECTRIC CHOICE - FIRE  
ELECTRIC CHOICE - PARKS  
ELECTRIC CHOICE - FRIENDSHIP STATION  
ELECTRIC CHOICE - SR TRANS

**Invoice Amount:** \$9,992.94  
**Check Date:** 04/21/2021

317.27  
267.69  
109.06  
629.58  
163.59  
9.91  
14.87  
1,378.13  
515.56  
421.37  
242.91  
396.58  
29.74  
14.87  
446.16  
2,697.46  
1,873.84  
357.13  
100.79  
6.43

### HONKE, ANITA

MEDICARE PART B - MAY 2021

101-336-714.500

MEDICARE PART B MAY 2021

**Invoice Amount:** \$148.50  
**Check Date:** 04/21/2021

148.50

### JOWSEY, NANCY

NANCY JOWSEY - REFUND FOR APRIL DEDUCTIO

101-100-232.060

REFUND FOR APRIL DEDUCTION FOR TPOAM

**Invoice Amount:** \$31.00  
**Check Date:** 04/21/2021

31.00

### KNUPP, LINDA

MEDICARE - PART B -MAY 2021

101-336-714.500

MAY 2021

**Invoice Amount:** \$144.64  
**Check Date:** 04/21/2021

144.64

### M E R S

MERS - APRIL 2021 EMPLOYEE AND EMPLOYER

101-100-231.030  
101-100-231.030  
101-100-231.020  
101-100-231.050  
101-305-714.030  
101-305-714.030  
101-336-714.020  
101-325-714.050  
101-336-714.500

COAM - EMPLOYEE CONTRIB.  
POAM-EMPLOYEE CONTRIB.  
FIRE - EMPLOYEE CONTRIN.  
DISPATCH - EMPLOYEE CONTRIB  
COAM - EMPLOYER CONTRIB  
POAM - EMPLOYER CONTRIB  
FIRE - EMPLOYER CONTRIB  
DISPATCH - EMPLOYER CONTRIB  
FIRE CHIEF ACCT - EMPLOYER CONTRIB

**Invoice Amount:** \$142,263.81  
**Check Date:** 04/21/2021

2,848.40  
9,007.65  
8,151.98  
3,096.96  
22,884.82  
31,286.00  
54,468.00  
10,458.00  
62.00

### MAAS, CARLAS

MEDICARE PART B MAY 2021 (ADJUSTMENT TO

101-336-714.500

MEDICARE PART B -MAY 2021

**Invoice Amount:** \$188.00  
**Check Date:** 04/21/2021

188.00

### A T & T LONG DISTANCE

LONG DISTANCE ALLOCATION MARCH 2021 / PO

101-201-850.000  
101-209-850.000  
101-371-850.000  
101-336-850.000

-INFO SERVICES  
ASSESSING  
BUILDING  
FIRE

**Invoice Amount:** \$2.53  
**Check Date:** 04/21/2021

0.17  
0.10  
0.29  
0.43

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<i>101-171-850.000</i>	<i>SUPERVISOR</i>	<i>0.27</i>
<i>101-253-850.000</i>	<i>TREASURER</i>	<i>0.23</i>
<i>101-215-850.000</i>	<i>CLERK</i>	<i>0.13</i>
<i>101-701-850.000</i>	<i>COMMUNITY DEVELOPMENT (PLANNING)</i>	<i>0.11</i>
<i>101-325-850.000</i>	<i>DISPATCH</i>	<i>0.17</i>
<i>101-265-850.673</i>	<i>TOWNSHIP HALL</i>	<i>0.04</i>
<i>101-691-850.000</i>	<i>PARK</i>	<i>0.03</i>
<i>592-172-853.000</i>	<i>DPW</i>	<i>0.07</i>
<i>101-305-850.000</i>	<i>POLICE</i>	<i>0.46</i>
<i>226-226-850.000</i>	<i>SOLID WASTE</i>	<i>0.03</i>

**WOW! BUSINESS**

APRIL 2021 ACCT. # 012296705

**Invoice Amount: \$18.81**

**Check Date: 04/21/2021**

<i>101-265-852.673</i>	<i>SENIOR UTIL</i>	<i>17.68</i>
<i>588-588-852.000</i>	<i>SENIOR TRANS</i>	<i>1.13</i>

**Total Amount to be Disbursed: \$213,382.51**



Charter Township of Plymouth  
AP Invoice Listing - Board Report

Refunds 4/21/21  
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**VENDOR INFORMATION**

**INVOICE INFORMATION**

**SIMPLIFILE, LC**  
BD Bond Refund

101-371-283.016 BE19-0006

**Invoice Amount: \$33.00**  
**Check Date: 04/18/2021**  
33.00

**SIMPLIFILE, LC**  
BD Bond Refund

101-371-283.015 BLE20-0003

**Invoice Amount: \$174.00**  
**Check Date: 04/18/2021**  
174.00

**Total Amount to be Disbursed: \$207.00**

Weekly 4/14/21

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

### VENDOR INFORMATION

### INVOICE INFORMATION

#### ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 4-9-2021 PAY

101-100-239.000  
101-100-239.000

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

Invoice Amount: **\$23,228.73**  
Check Date: **04/14/2021**

22,486.31  
742.42

#### ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI

101-171-714.010  
101-201-714.010  
101-215-714.010  
101-253-714.010  
101-265-714.010  
101-305-714.010  
101-325-714.010  
101-336-714.010  
101-371-714.010  
226-226-714.010  
588-588-714.010  
592-172-714.010  
592-291-714.010  
101-262-714.010

SUPERVISOR'S OFFICE  
IT DIRECTOR  
CLERK'S OFFICE  
TREASURER'S OFFICE  
BUILDING MANAGER (HAACK)  
PD DEPT.  
DISPATCH DEPT.  
FIRE DEPT  
BUILDING DEPT.  
SOLID WASTE DEPT.  
SENIOR TRANS  
PUBLIC SERVICES  
DPW  
ELECTIONS (TERRELL)

Invoice Amount: **\$26,074.17**  
Check Date: **04/14/2021**

1,021.07  
588.99  
2,238.97  
994.26  
273.84  
5,125.16  
2,473.44  
6,150.57  
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  
101-100-231.000  
101-100-231.000

MERS EMPLOYEE PRE TAX  
MERS EMPLOYEE POST TAX  
LOANS

Invoice Amount: **\$8,426.66**  
Check Date: **04/14/2021**

7,253.05  
699.94  
473.67

#### AMERITAS LIFE INSURANCE CORP.

AMERITAS-RETIREE-DENTAL- APRIL 2021 -- POLI

101-290-714.500  
101-305-714.500  
101-325-714.500  
101-336-714.500  
592-172-714.500  
592-291-714.500

GENERAL RETIREES  
POLICE RETIREES  
DISPATCH RETIREE  
FIRE DEPT. RETIREES  
DPS CLERICAL RETIREE  
DPW - RETIREE

Invoice Amount: **\$3,351.32**  
Check Date: **04/14/2021**

689.68  
732.84  
57.64  
1,463.96  
30.68  
376.52

#### AMERITAS LIFE INSURANCE CORP.

AMERITAS - ACTIVE DENTAL - APRIL 2021 (SEE

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

SUPERVISOR DEPT.  
INFORMATION SERVICES  
CLERK DEPT.  
TREASURY  
TWP. HALL (HAACK)  
POLICE DEPT.  
DISPATCH  
FIRE DEPT.  
BUILDING DEPT.  
SENIOR TRANS (BOYCE)  
SOLID WASTE (VISEL)  
DPS CLERICAL  
DPW - SUPERVISORY  
ELECTIONS - (TERRELL)

Invoice Amount: **\$5,595.04**  
Check Date: **04/14/2021**

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

#### ADP INC

ADP - MARCH2021- # 578006874 (DETAILS AT

101-290-948.000

MARCH 2021- # 8006874

Invoice Amount: **\$4,679.41**  
Check Date: **04/14/2021**

4,679.41

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

**BLUE CARE NETWORK OF MICHIGAN**

MAY 2021-- COVERAGE - CLASSES 7 & 8 (SPREA

101-171-714.000	SUPERVISOR'S OFFICE	647.87
101-201-714.000	IT DEPT.	1,671.51
101-253-714.000	TREASURER'S DEPT.	1,548.41
101-305-714.000	POLICE	26,044.42
101-325-714.000	DISPATCH	13,274.88
101-336-714.000	FIRE	24,496.01
101-371-714.000	BUILDING	6,316.74
592-291-714.000	PUBLIC WORKS (FELLRATH)	2,319.38
101-305-714.500	POLICE - RETIREES	13,036.53
101-336-714.500	FIRE - RETIREES	16,129.46
101-215-714.000	CLERK'S OFFICE	1,295.74
101-265-714.000	BUILDING & GROUNDS (HAACK)	1,548.41
592-172-714.000	PUBLIC SERVICES	2,844.15
226-226-714.000	SOLID WASTE (VISEL)	1,671.51
592-291-714.500	PUBLIC WORKS RETIREE (WALLACE)	898.52
588-588-714.000	SENIOR TRANS (BOYCE)	1,671.51
101-262-714.000	ELECTIONS (TERRELL)	1,548.41

**Invoice Amount: \$116,963.46**  
**Check Date: 04/14/2021**

**BLUE CARE NETWORK OF MICHIGAN**

MAY 2021- - BCN CLASSES 9 & 10 - SPREADSH

101-290-714.500	GENERAL RETIREES HEALTHCARE	4,033.35
101-305-714.500	POLICE RETIREES HEALTHCARE	537.78
101-325-714.500	DISPATCH RETIREES HEALTHCARE	537.78
101-336-714.500	FIRE RETIREES HEALTHCARE	3,142.00
592-291-714.500	PUBLIC WORKS RETIREES HEALTHCARE	1,075.56

**Invoice Amount: \$9,326.47**  
**Check Date: 04/14/2021**

**C.O.A.M. - PLYMOUTH TOWNSHIP**

COAM UNION DUES -APRIL 2021 (INCLUDES CRE

101-100-232.050	FETNER, WILLIAM J.	77.14
101-100-232.050	HOFFMAN, MARC	77.14
101-100-232.050	KREBS, RYAN	77.14
101-100-232.050	RUPARD, BRYAN	77.14
101-100-232.050	FRITZ, MICHAEL	77.14
101-100-232.050	CREDIT/OVERPAY SEPT/NOV 2020	(75.48)

**Invoice Amount: \$310.22**  
**Check Date: 04/14/2021**

**COMCAST**

INTERNET -APRIL 2021 ACCT 8529 10 216 01474

101-336-852.000	APRIL 2021 FIRE INTERNET	168.40
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**Invoice Amount: \$168.40**  
**Check Date: 04/14/2021**

**COMCAST**

INTERNET - APRIL 2021-- ACCT 900913674

101-691-852.000	Township Park	64.95
101-336-852.000	Fire	64.95
101-351-852.000	Telephone	101.85

**Invoice Amount: \$231.75**  
**Check Date: 04/14/2021**

**FIDELITY SECURITY LIFE INSURANCE CO**

EYEMED - RETIREES APRIL 2021(SPREADSHEETS

101-290-714.500	GENERAL RETIREES	92.74
101-305-714.500	POLICE DEPT. RETIREES	145.98
101-325-714.500	DISPATCH RETIREE	10.81
101-336-714.500	FIRE DEPT. RETIREES	265.46
592-172-714.500	PUBLIC SERVICES RETIREES	5.69
592-291-714.500	PUBLIC WORKS RETIREES	70.55
101-371-714.500	BUILDING RETIREES	15.87

**Invoice Amount: \$607.10**  
**Check Date: 04/14/2021**

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

### FIDELITY SECURITY LIFE INSURANCE CO

EYEMED - CURRENT EMPLOYEES -APRIL 2021 (2

101-171-714.000	SUPERVISOR DEPT.
101-201-714.000	INFO SYSTEMS
101-215-714.000	CLERK DEPT.
226-226-714.000	SOLID WASTE (VISEL)
101-253-714.000	TREASURER DEPT.
101-265-714.000	TOWNSHIP 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)
592-172-714.000	PUBLIC SERVICES
592-291-714.000	PUBLIC WORKS ADMIN.
101-262-714.000	ELECTIONS (TERRELL)

Invoice Amount: **\$963.34**  
Check Date: **04/14/2021**

5.69  
15.87  
11.38  
15.87  
26.68  
10.81  
339.51  
139.66  
268.96  
48.30  
15.87  
32.37  
21.56  
10.81

### P.O.A.M. - PLYMOUTH TOWNSHIP

POAM & DISPATCH UNION DUES -APRIL 2021 (2

101-100-232.010	POAM Union Dues
101-100-232.040	Dispatch Union Dues

Invoice Amount: **\$2,194.40**  
Check Date: **04/14/2021**

1,619.94  
574.46

### PLYMOUTH POSTMASTER

WATER BILL POSTAGE - PERMIT #218 APRIL

592-172-730.000	PERMIT #218 APRIL 2021 POSTAGE
-----------------	--------------------------------

Invoice Amount: **\$1,200.00**  
Check Date: **04/14/2021**

1,200.00

### TEAMSTER LOCAL # 214

TEAMSTER LOCAL #214 APRIL 2021 (DETAILS A

101-100-232.030	Bartlett, James
101-100-232.030	Kitchen, Spencer
101-100-232.030	Krueger, Randy
101-100-232.030	Melow, Steven
101-100-232.030	Nelson, David
101-100-232.030	Overalls, Joseph
101-100-232.030	Pumphrey, Z
101-100-232.030	Scholten, James
101-100-232.030	Thomas, James

Invoice Amount: **\$534.00**  
Check Date: **04/14/2021**

59.00  
59.00  
62.00  
62.00  
59.00  
59.00  
59.00  
59.00  
56.00

### TECHNICAL, PROFESSIONAL AND OFFICE-

TPOAM UNION DUES - APRIL 2021

101-100-232.060	BONO, JENNIFER A.
101-100-232.060	DOOLEY, DEB
101-100-232.060	GORDON, CHERYL
101-100-232.060	HAACK, DAVID
101-100-232.060	JOWSEY, NANCY
101-100-232.060	VOLPE, ANNE
101-100-232.060	LATAWIEC, KELLY
101-100-232.060	LECLAIR, DIANE L.
101-100-232.060	MACDONALD, KENNETH E.
101-100-232.060	MARTIN, CAROL R.
101-100-232.060	PALMARCHUK, CHERI
101-100-232.060	TRUESDELL, MARY ANN
101-100-232.060	VISEL, SARAH J.
101-100-232.060	DAN ATKINS
101-100-232.060	CAROL MACDONELL
101-100-232.060	GLENN MILLER
101-100-232.060	HALSTEAD, ANNA

Invoice Amount: **\$527.00**  
Check Date: **04/14/2021**

15.50  
15.50  
31.00  
31.00  
0.00  
31.00  
31.00  
31.00  
31.00  
31.00  
15.50  
31.00  
15.50  
15.50  
31.00  
31.00

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

Page: 4/4

**VENDOR INFORMATION**

**INVOICE INFORMATION**

101-100-232.060	TERRELL, DENISA	31.00
101-100-232.060	DREITS, SARAH	31.00
101-100-232.060	DEVOTO, CLAUDIA	15.50
101-100-232.060	GELETZKE, ALICE	15.50
101-100-232.060	RICHARDSON, MIKE	15.50

**WESTERN TWNSPS UTILITIES AUTHORITY**

**Invoice Amount: \$269,781.23**

WTUA - MARCH 2021

**Check Date: 04/14/2021**

592-441-742.000	Monthly Charges	185,692.86
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	78,121.69

**Total Amount to be Disbursed: \$474,162.70**

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

*Refunds* Page 4 (7/21)

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**BENNETT & DEMOPOULOS, PLLC**

BD Bond Refund

*101-371-283.016 BE18-0021*

**Invoice Amount:**

**\$91.88**

**Check Date:**

**04/04/2021**

*91.88*

**Davison Building & Development**

BD Bond Refund

*101-371-283.001 BP19-0012 - PB19-0139*

**Invoice Amount:**

**\$1,500.00**

**Check Date:**

**04/04/2021**

*1,500.00*

**Davison Building & Development**

BD Bond Refund

*101-371-283.010 BBD19-0022 - PB19-0139*

**Invoice Amount:**

**\$5,975.00**

**Check Date:**

**04/04/2021**

*5,975.00*

**Total Amount to be Disbursed:**

**\$7,566.88**

# Charter Township of Plymouth AP Invoice Listing - Board Report

Weekly 4/7/21 Page 172

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$433.29</b>
FEBRUARY 2021 PAYMENT - ACCT. 734-453-4461		<b>Check Date:</b>	<b>04/07/2021</b>
101-336-850.000	Fire		147.32
101-265-850.000	Twp. Hall		34.66
101-691-850.000	Parks		34.66
592-291-853.000	DPW		216.65
<b>BUONO, DUANE</b>		<b>Invoice Amount:</b>	<b>\$5,801.00</b>
MARCH 2021 MECHANICAL INSPECTOR PAY		<b>Check Date:</b>	<b>04/07/2021</b>
101-371-801.000	MARCH PAY		5,801.00
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$128.40</b>
COMCAST HIGH SPEED INTERNET -APRIL 2021 -		<b>Check Date:</b>	<b>04/07/2021</b>
101-290-852.000	COMCAST HIGH SPEED INTERNET - 4/2021		128.40
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$177.75</b>
HIGH SPEED INTERNET - TOWNSHIP PARK -APRI		<b>Check Date:</b>	<b>04/07/2021</b>
101-691-852.000	High Speed Internet - Township Park		177.75
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$3,565.63</b>
MONTHLY CHGS - MARCH 2021		<b>Check Date:</b>	<b>04/07/2021</b>
101-171-921.000	SUPERVISOR		132.86
101-201-921.000	INFO SERVICES		112.10
101-209-921.000	ASSESSING		45.67
101-215-921.000	CLERK		263.64
101-253-921.000	TREASURER		68.50
101-305-921.000	POLICE		577.10
101-325-921.000	DISPATCH		215.89
101-336-921.000	FIRE DEPT		1,158.26
101-371-921.000	BUILDING		164.00
101-701-921.000	COMM DEVELOPMENT		12.46
101-691-921.000	PARK		414.71
226-226-921.000	UTILITIES-SOLID WASTE		6.23
592-291-921.000	POWER & PUMPING-DPW		18.47
592-172-921.000	DPW - WATER & SEWER		188.91
101-351-921.000	CORRECTIONS & JAIL		176.45
101-265-921.000	TOWNSHIP HALL		4.15
101-265-921.673	UTIL - SENIOR SERVICES		6.23
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$5,417.32</b>
STREET LIGHTS - MARCH 2021 -- ACCT # 9100-4		<b>Check Date:</b>	<b>04/07/2021</b>
101-446-920.000	STREET LIGHTS - MARCH 2021		5,417.32
<b>HEILEMAN, JAMES</b>		<b>Invoice Amount:</b>	<b>\$4,508.50</b>
MARCH 2021 ELECTRICAL INSPECTOR PAY		<b>Check Date:</b>	<b>04/07/2021</b>
101-371-801.000	ELEC PAY MARCH 2021		4,508.50
<b>MUNSON, STEVE</b>		<b>Invoice Amount:</b>	<b>\$2,111.25</b>
MARCH 2021 PLUMBING INSP PAY		<b>Check Date:</b>	<b>04/07/2021</b>
101-371-801.000	MARCH 2021 PLBG PAY		2,111.25
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$967.35</b>
APRIL 2021 WIRELESS BILLING ACCT #1 - 58576		<b>Check Date:</b>	<b>04/07/2021</b>
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

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

Page: 2/2

**VENDOR INFORMATION**

**INVOICE INFORMATION**

	101-253-850.000	Treasurer Wireless Service	49.30
	101-305-850.000	Police Dept. wireless service	382.85
	101-371-850.000	Building Dept. Wireless Services	238.56
<hr/>			
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$1,291.20</b>
APRIL 2021- WIRELESS BILLING ACCT #2 MI D		<b>Check Date:</b>	<b>04/07/2021</b>
	592-291-853.000	DPW	773.40
	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	141.73
	226-226-850.000	SOLID WASTE - SARAH VISEL	50.04
<hr/>			
<b>WOW! BUSINESS</b>		<b>Invoice Amount:</b>	<b>\$10.00</b>
POLICE DEPT. SERVICE CHGS - APRIL 2021 ACCT		<b>Check Date:</b>	<b>04/07/2021</b>
	101-305-852.000	POLICE DEPT. APRIL 2021	10.00
<hr/>			
<b>Total Amount to be Disbursed:</b>			<b>\$24,411.69</b>





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 27, 2021

**ITEM:** Plymouth Township Assessing Presentation

**PRESENTERS:** Aaron Powers, Township Assessor and Tracy Haley, Assessing Supervisor

**BACKGROUND:** Annual update and review of activities and procedures followed by WCA Assessing with respect to Plymouth Township

**PROPOSED MOTION:** N/A – Discussion Only

# **PLYMOUTH TOWNSHIP ASSESSING UPDATE**

**April 27, 2021**

**Aaron P. Powers, MMAO  
Township Assessor**

**Tracy Hayley, MAAO  
Assessing Supervisor**



# PRIMARY FUNCTIONS

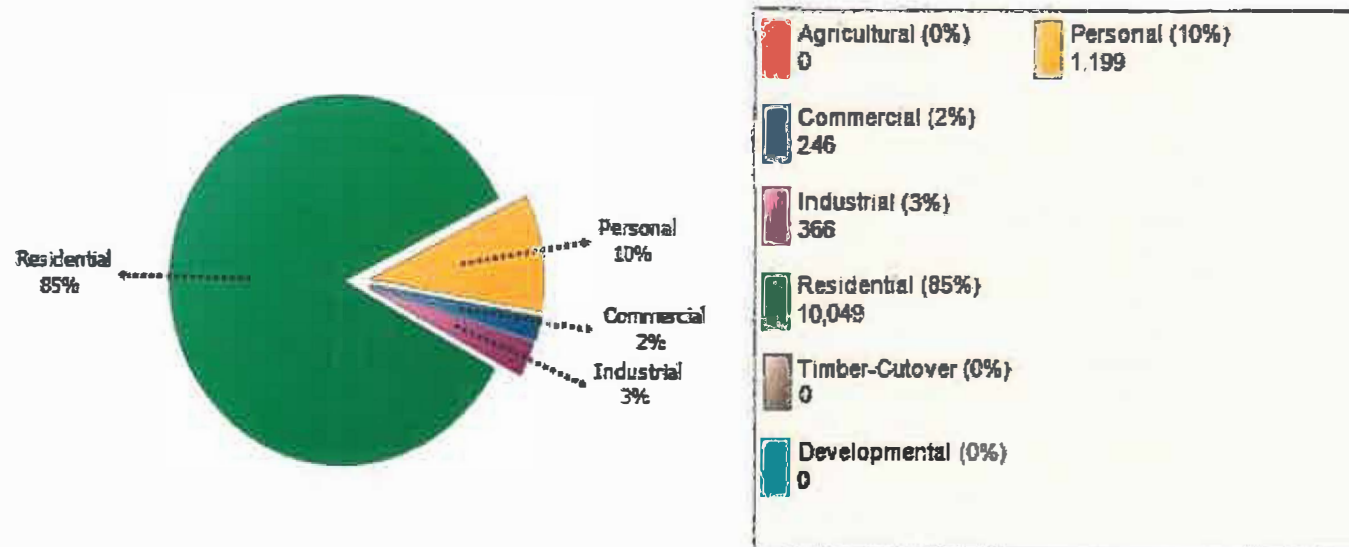
- Annually Assess all Real and Personal Property in the Township at 50% of True Cash Value
- Administer Incentives and Exemptions



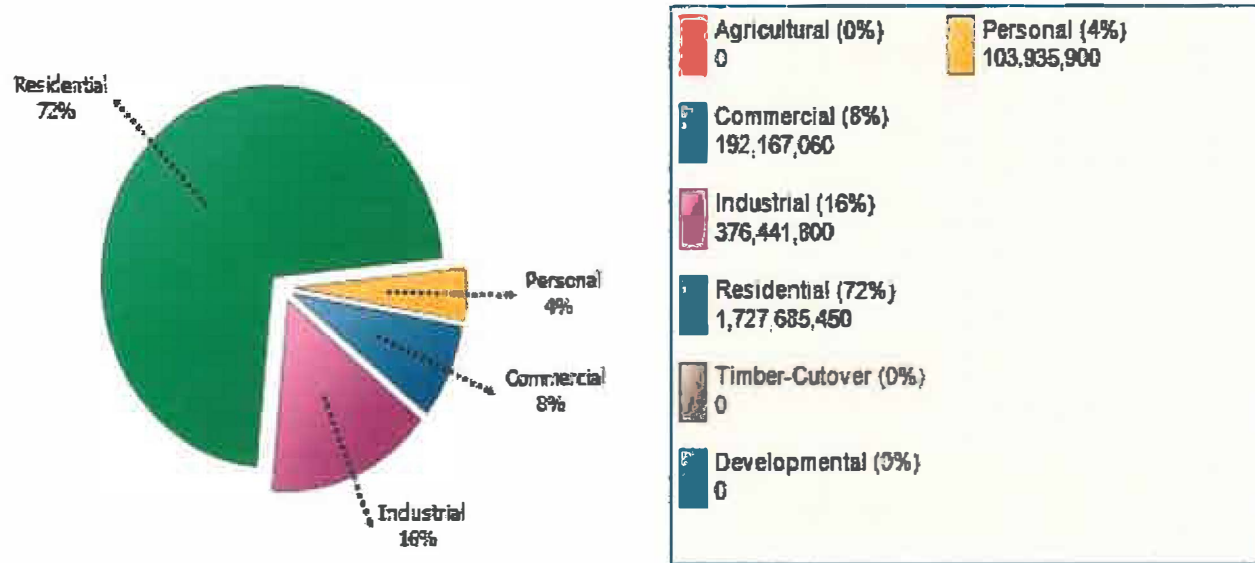
# ANNUAL ASSESSMENT

Total Parcels 12,129

Parcel Count by Class



## Assessed Value by Class



# ANNUAL ASSESSMENT

2021 Assessed Value \$2,400,230,210



# VALUES



Assessed Value (SEV) = 50% of  
Market Value

Capped Value = Mathematically  
computed annually, generally  
increased by Inflation, unless  
additions, losses or transfer of  
ownership

Taxable Value = Basis of what  
Property Taxes are calculated upon,  
it is the LOWER of SEV or CAPPED

# **ANNUAL ASSESSMENT**

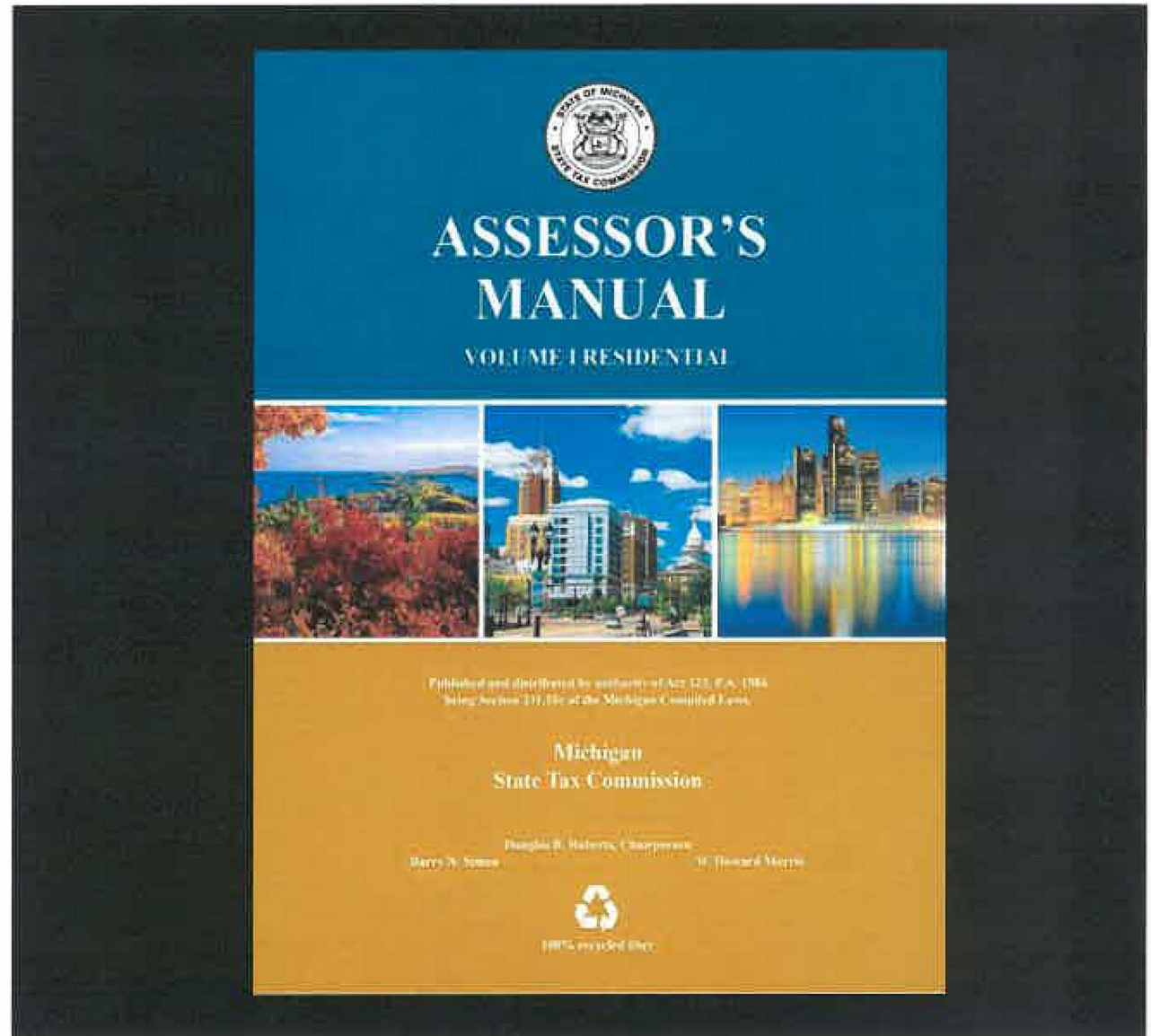
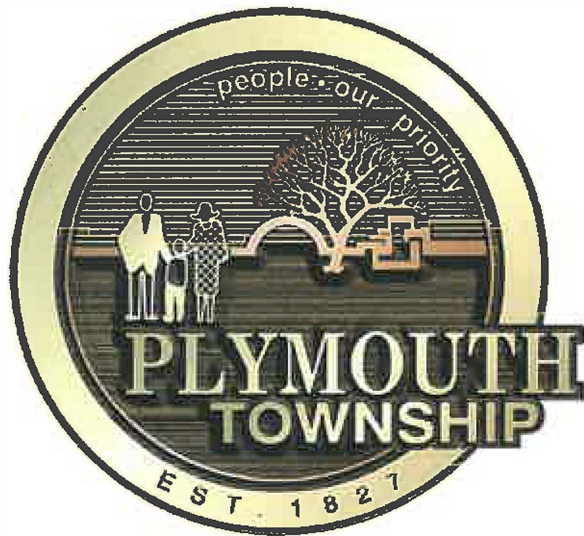
## **ASSESSED VALUE (SEV) = 50% OF MARKET VALUE**

**Statistical Mass Appraisal Method as instructed by the  
Michigan State Tax Commission**

- **Cost Approach**
- **Sales Comparison Approach**
- **Income Approach**

# COST APPROACH

Basis of Mass Appraisal technique. Updated annually.





Parcel Number: R-78-022-04-0765-000

Jurisdiction: PLYMOUTH TOWNSHIP

County: WAYNE

Printed on

04/15/2021

Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.
SELLER 1	BUYER 1	237,000	08/31/2012	WD	16-CONVENTIONAL SALE		PTA	100.0
DOE, JANE	DOE, JOHN	275,000	07/23/2002	WD	16-CONVENTIONAL SALE		PTA	100.0
		275,000	07/01/2002	WD	16-CONVENTIONAL SALE			100.0
		1	08/25/2000	LC	16-CONVENTIONAL SALE			0.0

Property Address	Class: RESIDENTIAL-IMPROV	Zoning: R-1 (*)	Building Permit(s)	Date	Number	Status	
12344 ANYSTREET	School: PLYMOUTH CANTON COMM SCS W/SCC						
	P.R.E. 100% / /						
Owner's Name/Address	2021 Est TCV 264,299						
PROPERTY OWNER 12345 MAIN PLYMOUTH MI 48176	Land Value Estimates for Land Table 2204.LAKEPOINTE VILLAGE #9						
	X Improved	Vacant					
	Public Improvements		Description Frontage Depth Front Depth Rate \$Adj. Reason Value				
	Dirt Road		800 FF 60.00 120.00 1.0000 1.0000 \$00 100 48,000				
	Gravel Road		60 Actual Front Feet, 0.00 Total Acres Total Est. Land Value = 48,000				
	Paved Road						
	Storm Sewer						
	Sidewalk						
	Water						
	Sewer						
	Electric						
	Gas						
	Curb						
	Street Lights						
	Standard Utilities						
	Underground Utils.						
	Topography of Site						
	Level						
	Rolling						
	Low						
	High						
	Landscaped						
	Swamp						
	Wooded						
	Pond						
	Waterfront						
	Ravine						
	Wetland						
	Flood Plain						
	Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/Other	Taxable Value
	2021	24,000	108,180	132,180			93,365C
	2020	24,000	110,390	134,390			92,570C
	2019	24,000	104,960	128,960			90,250C
	2018	29,100	95,370	124,470			88,730C

Was	When	What
INSPECTED	06/04/2004	

Its Equalizer. Copyright (c) 1999 - 2009.  
Licensed To: Township of Plymouth, County of Wayne, Michigan

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

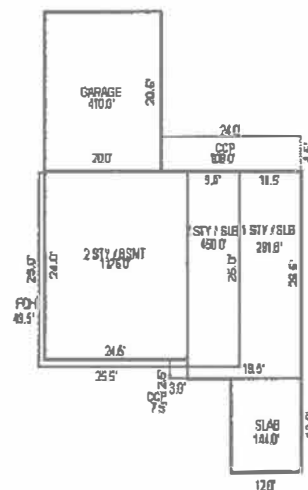
Residential Building 1 of 1

Parcel Number: R-78-922-04-0765-000

Printed on

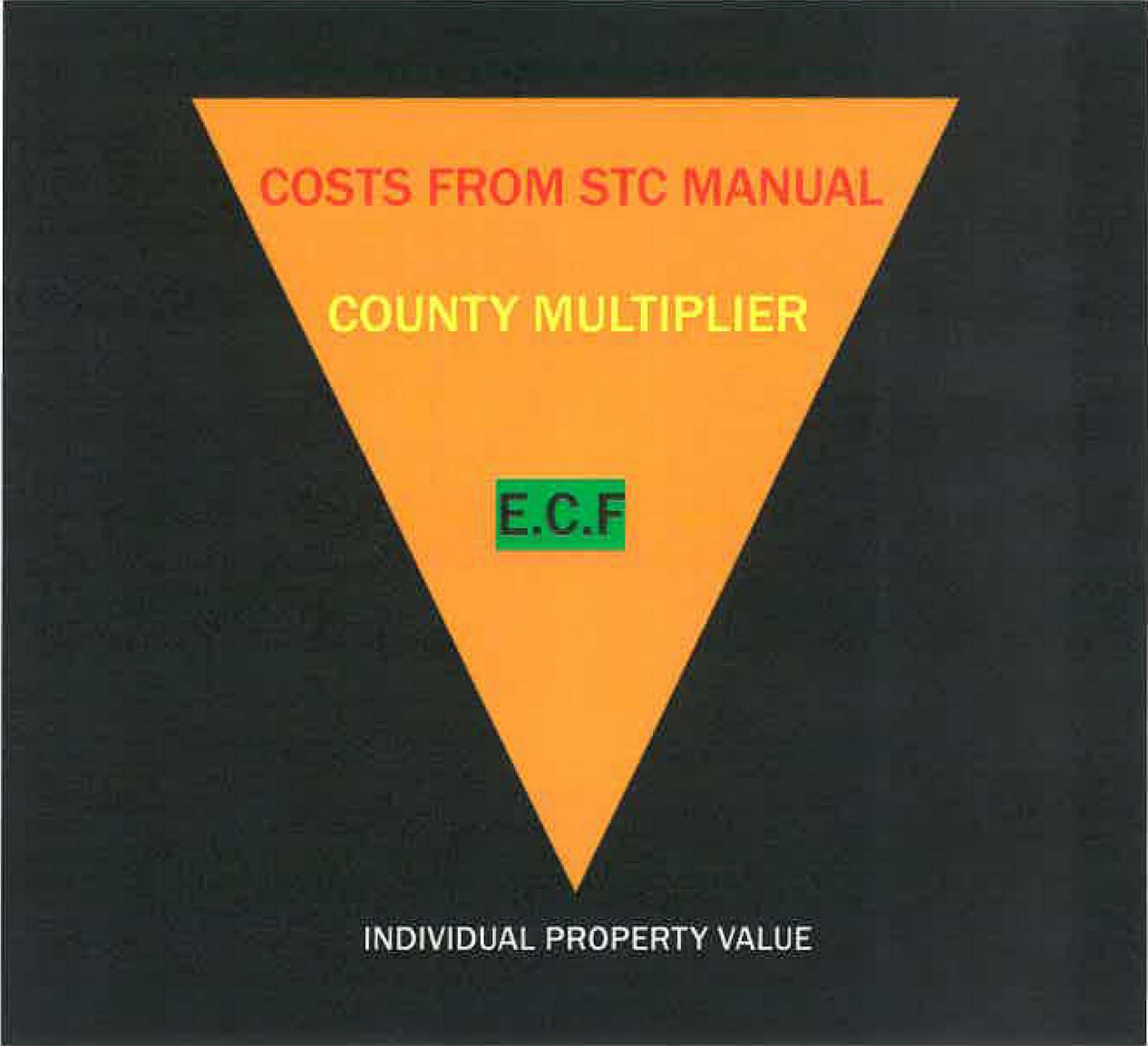
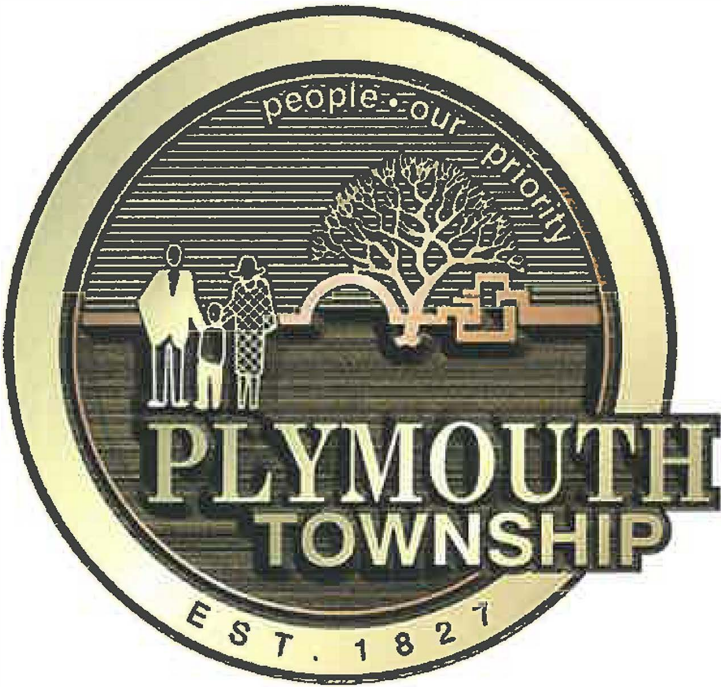
34/19/2021

Building Type	(3) Roof (cont.)	(11) Heating/Cooling	(15) Built-ins	(15) Fireplaces	(16) Porches/Decks	(17) Garage
X Single Family Mobile Home Town Home Duplex A-Frame	Eavestrough Insulation Front Overhang Other Overhang	X Gas Wood Oil Coal Elec. Steam	1 Appliance Allow. Cool Top Dishwasher Garbage Disposal Bath Heater Vent Fan Hot Tub Unvented Hood Vented Hood Intercom Jacuzzi Tub Jacuzzi repl. Tub Oven Microwave Standard Range Self Clean Range Sauna Trash Compactor Central Vacuum Security System	1 Interior 1 Story Interior 2 Story 2nd/Same Stack Two Sided Exterior 1 Story Exterior 2 Story Prefab 1 Story Prefab 2 Story Heat Circulator Raised Hearth Wood Stove Direct-Vented Gas	Area Type 108 CCP (1 Story) 7 CCP (1 Story)	Year Built: Car Capacity: Class: C Exterior: Brick Brick Ven.: 0 Stone Ven.: 0 Common Wall: 1 Wall Foundation: 42 Inch Finished?: Auto. Doors: 0 Mech. Doors: 0 Area: 410 # Good: 0 Storage Area: 0 No Conc. Floor: 0
X Wood Frame	Drywall Faneled Plaster Wood 1st G	Forced Air w/o Ducts Forced Air w/ Ducts Forced Hot Water Electric Baseboard Elec. Ceil. Radiant Radiant (in-floor) Electric Wall Heat Space Heater Wall/Floor Furnace X Forced Heat & Cool Heat Pump No Heating/Cooling	Central Air Wood Furnace	Class: C +15 Effic. Age: 52 Floor Area: 1,966 Total Base New: 290,740 Total Depr Cost: 139,542 Estimated T.C.V: 216,290	E.C.F. X 1.550	Basmt Garage: Carport Area: Roof:
Building Style: 2 STORY	Trim & Decoration Ex X Ord Min	(12) Electric Maps Service	No./Qual. of Fixtures Ex. X Ord. Min			
Yr Built Remodeled 1966 0	Size of Closets Lg X Ord Small		No. of Elec. Outlets Many X Ave. Few			
Condition: Good	Doors: Solid X H.C.		(13) Plumbing Average Fixture(s) 2 3 Fixture Bath 1 2 Fixture Bath Softener, Auto Softener, Manual Solar Water Heat No Plumbing Extra Toilet Extra Sink Separate Shower 3 Ceramic Tile Floor 2 Ceramic Tile Wains 1 Ceramic Tub Alcove Vent Fan			
Room List Basement 1st Floor 2nd Floor Bedrooms	(5) Floors Kitchen: Other: Other:		(14) Water/Sewer 1 Public Water 1 Public Sewer Water Well 1000 Gal Septic 2000 Gal Septic Lump Sum Items:			
(1) Exterior X Wood/Shingle Aluminum/Vinyl Brick	(6) Ceilings					
Insulation	(7) Excavation Basement: 598 S.F. Crawl: 0 S.F. Slab: 516 S.F. Height to Joists: 0.0					
(2) Windows Many X Large Avg. X Avg. Few Small	(8) Basement Conc. Block Foamed Conc. Stone Treated Wood Concrete Floor					
Wood Sash Metal Sash Vinyl Sash Double Hung Horiz. Slide Casement Double Glass Patio Doors Storms & Screens	(9) Basement Finish Recreation SF Living SF Walkout Doors No Floor SF					
(3) Roof X Gable Hip Flat X Asphalt Shingle	(10) Floor Support Joists: Unsupported Len: Ctr. Sup:					
Chimney: Brick						



\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

TYPICAL RESIDENTIAL  
VALUATION



# E.C.F. ECONOMIC CONDITION FACTOR

BASIS OF ADJUSTING  
DEPRECIATED COSTS BY  
USING THE **SALES**  
**COMPARISON** APPROACH  
FOR SIMILAR TYPE  
PROPERTIES

04/19/2021  
02:19 PM

ECF Analysis for: 79 - FLYMOUTH CORNSHED

Page: 1/2  
DB: Plymouth Twp 2022

Neighborhoods Used: 5505 - WOODLORE SCOUTE

47043 TIMEFWOOD DR  
Parcel Number  
R-78-058-05-2011-001  
Occupancy Style  
Single Family 2 STORY  
Valid Sale 01/31/2022 5505  
Class 401  
ResidualValue 411,872  
CostByManual 532,236  
E.C.F. 0.744

9090 WOODLORE SCOUTE DR  
Parcel Number  
R-78-058-05-2011-001  
Occupancy Style  
Single Family 2 STORY  
Valid Sale 08/07/2019 5505  
Class 401  
ResidualValue 449,239  
CostByManual 437,712  
E.C.F. 0.919

47044 TIMEFWOOD DR  
Parcel Number  
R-78-058-05-2011-001  
Occupancy Style  
Single Family 2 STORY  
Valid Sale 08/05/2019 5505  
Class 401  
ResidualValue 414,361  
CostByManual 424,119  
E.C.F. 0.947

47390 TIMEFWOOD DR  
Parcel Number  
R-78-058-05-2011-001  
Occupancy Style  
Single Family 2 STORY  
Valid Sale 10/05/2012 5505  
Class 401  
ResidualValue 450,215  
CostByManual 560,211  
E.C.F. 0.806

47351 TIMEFWOOD DR  
Parcel Number  
R-78-058-05-2011-001  
Occupancy Style  
Single Family 2 STORY  
Valid Sale 05/27/2012 5505  
Class 401  
ResidualValue 410,732  
CostByManual 532,236  
E.C.F. 0.743





**CAPPED VALUE = MATHEMATICALLY COMPUTED ANNUALLY,  
GENERALLY INCREASED BY INFLATION, UNLESS ADDITIONS, LOSSES  
OR TRANSFER OF OWNERSHIP**

**Ownership Transfers on about 550 parcels annually.**

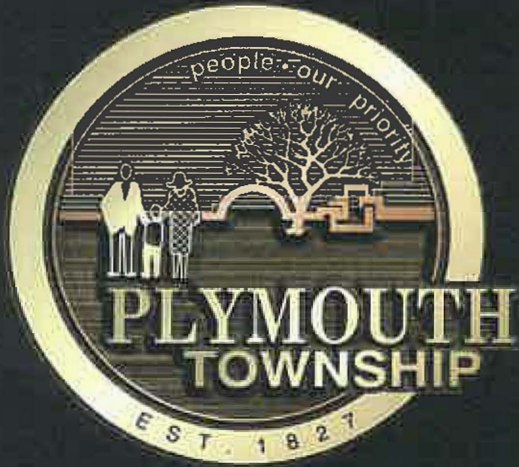
**Additions & Losses equate to physical change generally.**

**Taxable Value** = Basis of what Property Taxes are calculated upon, it is  
the LOWER of SEV or CAPPED

# **ADMINISTER EXEMPTIONS**

- **PRINCIPAL RESIDENCE EXEMPTION**
- **SMALL BUSINESS PROPERTY TAX EXEMPTION**
- **FEDERAL, STATE, COUNTY, MUNICIPAL EXEMPTIONS**
- **CHARITABLE EXEMPTIONS**
- **SCHOOLS, EDUCATIONAL**
- **HOUSES OF PUBLIC WORSHIP**
- **LIBRARY, SCIENTIFIC, NON-PROFIT**
- **VETERANS, POVERTY**

# 2020 / 2021 YEAR AT A GLANCE



- OVER 906 PERMITS REVIEWED
- 549 PROPERTY TRANSFER AFFIDAVITS PROCESSED
- 99 2021 MARCH BOARD OF REVIEW APPEALS
- OVER 1,100 PERSONAL PROPERTY RETURNS FILED / PROCESSED
- 7,957,780 ASSESSED VALUE OF LOSSES (REAL PROPERTY)
- 21,596,330 ASSESSED VALUE OF ADDITIONS (REAL PROPERTY)
- 17 (2020) MICHIGAN TAX TRIBUNAL APPEALS
- 2 (2020) COURT OF APPEALS CASES
- OVER 600 PRINCIPAL RESIDENCE AFFIDAVIT EXEMPTION REQUESTS

Tracey Haley, MAAO Assessing Supervisor  
Tina Foley, MAAO Appraiser  
Meriem Kadi, MCAO Appraiser

Aaron P. Powers, MMAO Assessor

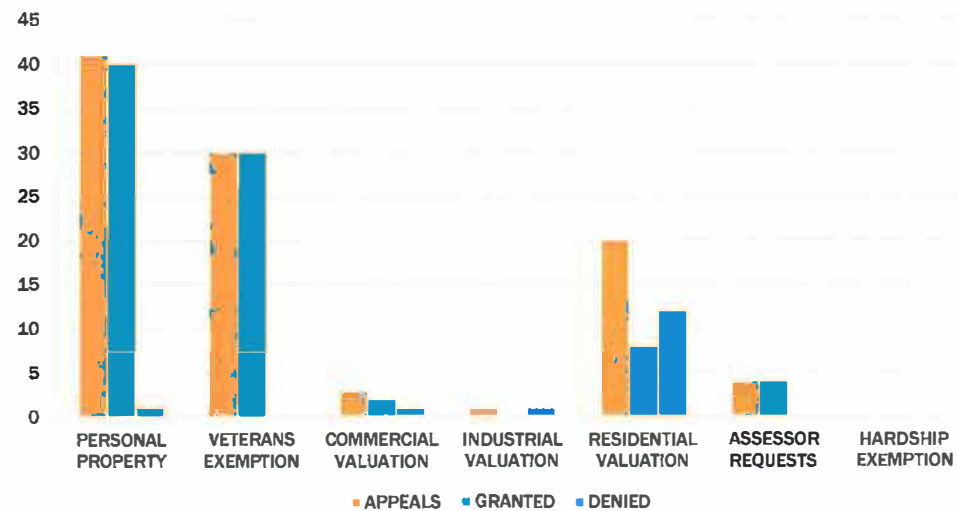


# 2021 MBOR

## 2021 Plymouth Township March Board of Review

Orange-Total Appeals. Blue -Granted Appeals

Purple-Appeals Denied

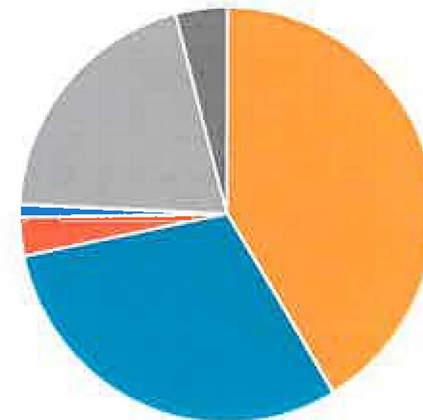




# 2021 MBOR

	Total Appeals	Granted	Denied
Personal Property	41	40	1
Veterans Exemption	30	30	0
Commercial Valuation	3	2	1
Industrial Valuation	1	0	1
Residential Valuation	20	8	12
Assessor Requests	4	4	0
Hardship Exemption	0	0	0
<b>TOTALS</b>	<b>99</b>	<b>84</b>	<b>15</b>

APPEALS



■ PERSONAL PROPERTY ■ VETERANS EXEMPTION ■ COMMERCIAL VALUATION ■ INDUSTRIAL VALUATION  
 ■ RESIDENTIAL VALUATION ■ ASSESSOR REQUESTS ■ HARDSHIP EXEMPTION



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 27, 2021

**ITEM:** Application by EOTech, LLC, for an Industrial Facilities Exemption Certificate

**PRESENTERS:** Supervisor Heise, Aaron Powers and Tracy Haley, WCA Assessing

**BACKGROUND:** On November 27, 1990, the Board of Trustees established an Industrial Development District for the property located at 46900 Port Street. Our purpose in establishing this district was to allow for future tax abatements for that site. On April 12, 2021, we received an Industrial Facilities Exemption Certificate (IFT) Application from EOTech, LLC, a company specializing in holographic technologies and products.

EOTech is requesting an IFT for an **existing building** with current real property costs of \$3,051,293 and Personal Property Costs of \$17,900,000, with real property improvements commencing March 12, 2021, and personal property improvements commencing September 30, 2021. The applicant is expected to create 150 jobs, add 6,667 additional square feet to the existing building, and rebuild most of the interior for their operations. EOTech is petitioning the Board for consideration of their request and will have representatives on hand to answer any questions you may have. According to our Assessing consultant Aaron Powers, EOTech should only be granted a 10-year abatement as the applicant has a 10-year lease on the subject property.

**PROPOSED MOTION:** I move to approve Resolution #2021-04-27-27, approving a ten (10) year Industrial Facilities Exemption Certificate to EOTech, LLC, for the existing building improvements located at 46900 Port Street, as requested.

Heise\_\_\_\_, Vorva\_\_\_\_, Curmi\_\_\_\_, Monaghan\_\_\_\_, Stewart\_\_\_\_, Clinton\_\_\_\_, Doroshewitz\_\_\_\_

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

**RESOLUTION # 2021-04-27-27**

**RESOLUTION TO APPROVE THE APPLICATION OF EOTECH, LLC FOR INDUSTRIAL  
FACILITIES EXEMPTION CERTIFICATE FOR A NEW FACILITY**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 27, 2021, the following resolution was offered:

**WHEREAS**, pursuant to P.A. 198 of 1974, MCL 207.551 et seq., after a duly noticed public hearing held on November 27, 1990, the Charter Township of Plymouth Board of Trustees by resolution established the Plymouth Corporate Park Industrial District; and,

**WHEREAS**, EOTech, LLC has filed an application for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed within the Plymouth Corporate Park Industrial District; and,

**WHEREAS**, before acting on said application, the Charter Township of Plymouth Board of Trustees held a hearing on April 27, 2021 at Plymouth Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan, at 7 p.m., at which hearing the EOTech, LLC, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and,

**WHEREAS**, this is an existing building where EOTech LLC plans to invest over \$3,000,000 in real property improvements to complete a total transformation of the building located at 46900 Port Street, Plymouth Township, including a 6,667 square foot addition to the building. EOTech will convert this building into a research and development facility employing more than 150; and,

**WHEREAS**, the aggregate SEV of real and personal property exempt from ad valorem taxes within the Charter Township of Plymouth, after granting this certificate, **will not** exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted;

**NOW, THEREFORE, BE IT RESOLVED BY** the Board of Trustees of the Charter Township of Plymouth that:

1. The Charter Township of Plymouth finds and determines that the granting of EOTech, LLC's application for an Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of the Charter Township of Plymouth, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Plymouth.

2. The application from EOTech, LLC for an Industrial Facilities Exemption Certificate, with respect to a New Facility on the following described parcel of real property situated within the Plymouth Corporate Park Industrial District, to wit:

Land situated in the Township of Plymouth, County of Wayne, State of Michigan described as follows:

Lot 5 and the West 162 feet of Lot 6, PLYMOUTH CORPORATE PARK, as recorded in Liber 104, Pages 57 through 58, Wayne County Records.

Commonly known as: 46900 Port Street, Plymouth MI  
Tax I.D. Number 78-010-01-0005-000 (Lot 5)  
Tax I.D. Number 78-010-01-0006 (Part of Lot 6)

be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall be and remain in force for a period of ten (10) years.

Present: [Curmi, Clinton, Monaghan, Doroshewitz, Heise, Stewart, Vorva]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on April 27, 2021.

---

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:   2021-04-27-27**

# Howard & Howard

law for business

Chicago

Detroit

Las Vegas

Los Angeles

Peoria

direct dial: (248) 606-7560

Megan J. Parpart

email: [mparpart@howardandhoward.com](mailto:mparpart@howardandhoward.com)

April 13, 2021

**Kurt L. Heise, JD, LL.M, Supervisor**  
**Charter Township of Plymouth**  
9955 N. Haggerty Road  
Plymouth, MI 48170-4673

Re: **EOTech, LLC – Application for Industrial Facilities Tax Exemption Certificate**

Dear Mr. Heise:

Enclosed please find Application for Industrial Facilities Tax Exemption Certificate, together with this firm's check in the amount of \$1,500 to satisfy the filing fee. Please process in your usual manner.

If you have any questions, please feel free to contact me.

**Very truly yours,**

**HOWARD & HOWARD ATTORNEYS PLLC**

**Megan J. Parpart**

Enclosure

4821-2670-5125

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**EOTECH, LLC APPLICATION FOR INDUSTRIAL FACILITIES TAX EXEMPTION CERTIFICATE**

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**April 12, 2021**

EOTECH, LLC APPLICATION FOR INDUSTRIAL FACILITIES TAX EXEMPTION  
CERTIFICATE

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## Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

**INSTRUCTIONS:** File the completed application and the required attachments with the clerk of the local government unit. If you have any questions regarding the completion of this form, call 517-335-7460.

To be completed by Clerk of Local Government Unit	
Signature of Clerk	Date Received by Local Unit

STC Use Only	
Date Received by STC	Application Number

### APPLICANT INFORMATION

All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) EOTech, LLC		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 38,382	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 46900 Port Street		1d. City/Township/Village (indicate which) Plymouth Township	1e. County Wayne
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Transfer <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment		3a. School District where facility is located Plymouth-Canton	3b. School Code 82100
		4. Amount of years requested for exemption (1-12 Years) 12	

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

Please see attached.

6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	3,051,293 Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total	17,900,000 Personal Property Costs
6c. Total Project Costs * Round Costs to Nearest Dollar	20,951,293 Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements	03/12/2021	09/30/2021	<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	09/30/2021	10/30/2021	<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. ☐ Yes    ☒ No

9. No. of existing jobs at this facility that will be retained as a result of this project. 0	10. No. of new jobs at this facility expected to create within 2 years of completion. 150
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11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land)	
b. TV of Personal Property (excluding inventory)	
c. Total TV	

12a. Check the type of District the facility is located in:  
☒ Industrial Development District    ☐ Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit) 11/27/1990	12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

**APPLICANT CERTIFICATION - complete all boxes.**

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name <b>Megan Parpart</b>	13b. Telephone Number <b>248.723.0417</b>	13c. Fax Number <b>n/a</b>	13d. E-mail Address <b>mp@h2law.com</b>
14a. Name of Contact Person <b>Megan Parpart</b>	14b. Telephone Number <b>248.723.0417</b>	14c. Fax Number <b>n/a</b>	14d. E-mail Address <b>mp@h2law.com</b>
▶ 15a. Name of Company Officer (No Authorized Agents) <b>Matt Van Haaren</b>			
15b. Signature of Company Officer (No Authorized Agents) <i>Matt Van Haaren</i>		15c. Fax Number <b>n/a</b>	15d. Date <b>04/12/2021</b>
▶ 15e. Mailing Address (Street, City, State, ZIP Code) <b>1201 E Ellsworth Rd., Ann Arbor, MI 48108</b>		15f. Telephone Number <b>248-971-4027</b>	15g. E-mail Address <b>mattv@eotechinc.com</b>

**LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.**

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)		16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit <b>Check or Indicate N/A if Not Applicable</b> <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.		
16c. School Code		
17. Name of Local Government Body		▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

For faster service, email the completed application and additional required documentation to [PTE@michigan.gov](mailto:PTE@michigan.gov).

An additional submission option is to mail the completed application and required documents to:

Michigan Department of Treasury  
State Tax Commission  
PO Box 30471  
Lansing, MI 48909

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

## Instruction for Completing Form 1012, Industrial Facilities Tax Exemption (IFT) Application

The completed original application form 1012 and all required attachments, **MUST** be filed with the clerk of the local unit of government where the facility is or will be located. Complete applications must be received by the State Tax Commission by October 31 to ensure processing and certification for the following tax year. Applications received after the October 31 deadline will be processed as expeditiously as possible.

Please note that attachments listed on the application in number 16a are to be retained by the local unit of government, and attachments listed in number 16b are to be included with the application when forwarding to the State Tax Commission (STC).

(Before commencement of a project the local unit of government must establish a district, or the applicant must request in writing a district be established, in order to qualify for an IFT abatement. Applications and attachments must be received by the local unit of government **within six months of commencement of project.**)

**The following information is required on separate documents attached to form 1012 by the applicant and provided to the local unit of government (city, township or village). (Providing an accurate school district where the facility is located is vital):**

1. Legal description of the real property on which the facility is or will be located. Also provide property identification number if available.
2. Personal Property Requirements: Complete list of new machinery, equipment, furniture and fixtures which will be used in the facility. The list should include description, **beginning date of installation** or expected installation by **month/day/year**, and costs or expected costs (see sample). Detail listing of machinery and equipment **must match amount shown** on question 6b of the application. Personal property applications must have attached a certified statement/affidavit as proof of the beginning date of installation (see sample).
3. Real Property Requirements: Proof of date the construction started (groundbreaking). Applicant must include one of the following if the project has already begun; building permit, footings inspection report, or certified statement/affidavit from contractor indicating exact date of commencement.
4. Complete copy of lease agreement as executed, if applicable, verifying lessee (applicant) has direct ad

valorem real and/or personal property tax liability.

The applicant must have real and/or personal property tax liability to qualify for an IFT abatement on leased property. If applying for a real property tax exemption on leased property, the lease must run the full length of time the abatement is granted by the local unit of government. Tax liability for leased property should be determined before sending to the STC.

The following information is required of the local unit of government: [Please note that only items 2, 4, 5, 6, & 7 below are forwarded to the State Tax Commission with the application, along with items 2 & 3 from above. The original is required by the STC. The remaining items are to be retained at the local unit of government for future reference. **(The local unit must verify that the school district listed on all IFT applications is correct.)**]

1. A copy of the notice to the general public and the certified notice to the property owners concerning the establishment of the district.
2. Certified copy of the resolution establishing the Industrial Development District (IDD) or Plant Rehabilitation District (PRD), which includes a legal description of the district (see sample). If the district was not established prior to the commencement of construction, the local unit shall include a certified copy or date stamped copy of the written request to establish the district.
3. Copy of the notice and the certified letters to the taxing authorities regarding the hearing to approve the application.
4. Certified copy of the resolution approving the application. The resolution must include the number of years the local unit is granting the abatement and the statement "the granting of the Industrial Facilities Exemption Certificate shall not have the effect of substantially impeding the operation of (governmental unit), or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in (governmental unit – see sample).
5. Letter of Agreement (signed by the local unit of government and the applicant per P.A. 334 of 1993 (see sample)).
6. Affidavit of Fees (signed by the local unit of government and the applicant), (Bulletin 3, January 16, 1998). This statement may be

**incorporated into the Letter of Agreement (see sample).**

**7. Treasury Form 3222 (if applicable - *Fiscal Statement for Tax Abatement Request.*)**

**The following information is required for rehabilitation applications in addition to the above requirements:**

1. A listing of existing machinery, equipment, furniture and fixtures which will be replaced or renovated. This listing should include description, beginning date of installation or expected installation by month/day/year, and costs or expected costs.
2. A rehabilitation application must include a statement from the Assessor showing the taxable valuation of the plant rehabilitation district, separately stated for real property (EXCLUDING LAND) and personal property. Attach a statement from the assessor indicating the obsolescence of the property being rehabilitated.

**The following information is required for speculative building applications in addition to the above requirements:**

1. A certified copy of the resolution to establish a speculative building.
2. A statement of non-occupancy from the owner and the assessor.

Please refer to the following Web site for P.A. 198 of 1974: **[www.legislature.mi.gov/](http://www.legislature.mi.gov/)**. For more information and Frequently Asked Questions, visit **[www.michigan.gov/propertytaxexemptions](http://www.michigan.gov/propertytaxexemptions)**.

## **EOTech, LLC Form 1012, Section 5**

EOTech, LLC (“EOTech” or the “Company”) is a highly sophisticated manufacturer, constantly engaging in research and development of new technologies and products. EOTech specializes in the development of holographic technologies, which are used for advancements in solar energy, magnified optics, holographic sights and many other emerging technologies. EOTech’s proprietary products are trusted by the world’s tier-one professionals, including many police departments and the U.S. military. Through its constant research, development and experimentation, EOTech continues to discover new applications for its technology. The proposed development of the Plymouth Township facility represents an expansion of its research and development capabilities and will undoubtedly lead to the launch of new products which will help to further grow the Company.

The Company plans to invest over \$3,000,000 in real property improvements to complete a total transformation of the building located at 46900 Port Street, Plymouth Township (the “Property”). This transformation will include the addition of 6,667 square feet to the building. The Property is currently 51,977 square feet, which is primarily suitable only for light manufacturing, along with some office space. The Company will convert this building into a research and development facility, complete with over 30,000 square feet of experimental laboratory space.

In addition to the development of a high-tech research laboratory, EOTech plans to relocate its global headquarters from Ann Arbor to the Property, bringing with it 150 high-paying, high-technology jobs and an investment of \$11,900,000 in tangible personal property. The additional 150 jobs will be in engineering, research and development and light manufacturing/assembly, meaning EOTech will bring high-paying jobs suitable for a wide range of skillsets.

In its current state, the Property is not suitable for EOTech’s high-technology activities. The building lacks the modern improvements that a high-technology operation requires. Specifically, the building’s laboratory space is small relative to the overall size of the building and, at 21 years old, the laboratory technology is completely out of date and obsolete. The building’s manufacturing space, which makes up the majority of the building, does not have HVAC, and thus, is not suitable for most activities during the winter months.

The Company will invest over \$3,000,000 to transform this building into a totally new space. This \$3,000,000 construction project will convert the building from an underutilized, aging facility to a state-of-the-art space for high-technology engineering, laboratory, and research and development activities. The required improvements include the installation of a high-tech, specialty HVAC system suitable for a laboratory (\$700,000) and a fire suppression system (\$105,000). Additionally, the electrical and plumbing systems require extensive repairs (\$350,000) due to years of neglect, as do the elevators (\$50,000). The Company will also increase the floor load capacities to meet modern needs and standards, which will require replacement of the floors throughout the building (\$199,000). The Company will make mandatory roof repairs and other necessary structural improvements (\$186,000) to bring the building to a functional condition. The Company also plans to expand the laboratory space and replace dated, obsolete building equipment with newer, more efficient materials.

While the shell of the building will be somewhat intact, the interior of the building will be a completely new facility. Further, the footprint of the building is expanding by 6,667 square feet. The building will be transformed from a light manufacturing facility to a high-tech research and development laboratory, with laboratory space accounting for more than half of the new square footage.

**Legal Description of Property**

Land situated in the Township of Plymouth, County of Wayne, State of Michigan described as follows:

Lot 5 and the West 162 feet of Lot 6, PLYMOUTH CORPORATE PARK, as recorded in Liber 104, Pages 57 through 58, Wayne County Records.

Commonly known as: 46900 Port Street, Plymouth, MI

Tax I.D. Number: 78-010-01-0005-000 (Lot 5)

Tax I.D. Number: 78-010-01-0006-300 (Part of Lot 6)



## Charter Township of Plymouth

9955 Haggerty Rd Plymouth, MI 48170 734.354.3210 FAX 734.207.2689

### BUILDING DEPARTMENT

**PB21-0147**

Issued: 03/12/21  
Expires: 09/08/21

**Building**

Demolition - other

**ISSUED**

Schedule inspections on-line at  
[www.plymouthtwp.org](http://www.plymouthtwp.org). All Inspections  
must be scheduled by 2:00PM

Building = Mon through Fri  
Electrical = Tues & Thurs 9 to when done  
Mechanical = Residential: Tues & Thurs  
between 1:00PM & 5:00PM. Commercial:  
(M-F during the day)  
Plumbing = Tues & Thurs between 3:30 &  
8:00PM

LOCATION	OWNER	APPLICANT
46900 PORT ST R-78-010-01-0006-300 Lot: Plat/Sub:	46900 PORT BUILDING LLC 2145 CROOKS RD, STE 250 TROY MI 48084 Ph.: Fx.:	Gio-Con, LLC. 2145 Crooks, Suite 210 Troy MI 48084 Ph.: (248) 530 9199 Fx.:

Work Description: Demo of interior office walls and concrete slab removal

**\*\*Stamped final approved plans must be put into digital format and email to  
[cpalmarchuk@plymouthtwp.org](mailto:cpalmarchuk@plymouthtwp.org) before a final inspection will be scheduled or CofO will be  
issued\*\***

BOND NUMBER	BOND HOLDER	BOND AMT. HELD
		0.00

Permit Item	Work Type	Fee Basis	Item Total
Application Fee	Standard Item	1.00	\$30.00
Ind-Com Add/Alt	Standard Item	5,000.00	\$130.00
		Fee Total:	\$160.00
		Amount Paid:	\$160.00
		Balance Due:	\$0.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the Charter Township of Plymouth (MBC 2015; MRC 2015; NEC 2017; MMC 2015; MPC 2015), regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Please note time change for residential mechanical inspections as of  
7/1/2019!

Scan here to  
schedule an  
inspection on this  
permit on AMG





**COMMERCIAL PROPERTY LEASE**  
**LANDLORD: 46900 PORT BUILDING LLC**  
**AND**  
**TENANT: EOTECH, LLC**

**THIS LEASE AGREEMENT** (the "Lease") is entered into on **August 17, 2020**, between **46900 PORT BUILDING, LLC**, a Michigan limited liability company, whose business offices are located at 2145 Crooks Road, Suite 210, Troy Michigan 48084 (the "Landlord"), and **EOTECH LLC**, a Michigan limited liability company, whose corporate address is 1201 E Ellsworth Rd, Ann Arbor, MI 48108 (the "Tenant"), on the following terms and conditions.

**1. Leased Premises.** Landlord leases to Tenant approximately Fifty Two Thousand (52,000) gross square feet as shown on EXHIBIT A, attached hereto and made part of this Lease Agreement (the "Leased Premises") located in Plymouth, Michigan, subject and subordinate to (i) covenants, restrictions and easements of record, and (ii) the terms, conditions, provisions rules and regulations affecting the Leased Premises. The Leased Premises shall extend to, but not include, the roof and exterior walls thereof. Landlord shall deliver the space to Tenant as outlined in EXHIBIT B, white box requirements, attached hereto and made part of this Lease Agreement.

**2. Term.** The base term of this Lease Agreement shall be for Ten (10) years. Landlord and Tenant shall agree upon the lease commencement by executing a Lease Commencement Certificate. The term "Lease Year" as used herein shall mean a period of twelve (12) consecutive calendar months. If the Commencement Date does not occur on the first day of a calendar month, the first Lease Year shall consist of the partial first month plus the following twelve (12) calendar months.

**3. Option To Renew.** So long as Tenant is not in default of this Lease Agreement, then Tenant shall have an option to renew this Lease on the expiration of the initial term of the Lease for Two (2) additional term of Five (5) years by giving written notice of renewal to Landlord Ninety (90) days before this Lease expires. The renewal shall be on the same terms and conditions as stated in this Lease except that the base rent during a renewal term shall be in accordance with Section 4(d) of this Lease Agreement. The obligations, terms and conditions of Landlord and Tenant under this Lease shall remain in full force and effect during any such extended option term.

**4. Base Rent.** The Base Rent for the Leased Premises shall be paid as follows: For months One (1) through Six (6) of the base term of the Lease Agreement, Tenant shall pay to the order of Landlord a base rent in the amount of zero (\$0.00) Dollars ("Free Rent Period"). For months Seven (7) through Sixty (60) of the base term of the Lease Agreement, Tenant shall pay to the order of Landlord a base rent in the amount of Three Hundred and Thirty Eight Thousand (\$338,000.00) Dollars and said base rent shall be paid in equal monthly installments of Twenty-Eight Thousand One Hundred and Sixty-Six and 67/100 (\$28,166.67). For months Sixty-One (61) through One Hundred and Twenty (120) of the base term of the Lease Agreement, Tenant shall pay to the order of Landlord a base rent in the amount of Three Hundred and Ninety Thousand (\$390,000.00) Dollars and said base rent

shall be paid in equal monthly installments of Thirty-Two Thousand Five Hundred (\$32,500.00). Monthly installments of rent shall be due and payable in advance on the first day of each calendar month. Rent for any partial month of occupancy shall be prorated. Rent payments shall be made to Landlord at its address shown above or any other place designated in writing by Landlord. Tenant acknowledges that the payment of rent is an independent covenant and shall not be set off by any claims or counter claims.

**b. Additional Rent.** Tenant's proportionate share of all Taxes of every kind and nature, all Operation Costs of every kind and nature, any and all special assessments, including PACE Equity special assessment, all Repairs and Maintenance and all Insurance Costs (the "Additional Rent"). Tenant agrees and acknowledges that it shall pay Additional Rent upon submission of invoice from Landlord. If Tenant fails to pay the Additional Rent on or before the due date, then Landlord may declare and default and take legal action. During the Term, as the same may be extended, Tenant shall pay, as Additional Rent, Tenant's Share (as hereinafter defined) of the following (i) all real estate taxes and all special assessments, including Pace Equity Special assessments which may be levied or assessed by any lawful authority, (ii) Tenant's Share of the costs incurred by Landlord in purchasing and keeping in full force and effect the insurance described below (the "Landlord's Insurance"), (iii) Tenant's Share of the Operational Expenses. During the Term, Tenant shall pay all of the costs incurred by Landlord for the operation and maintenance of the Common Areas, including but not limited to, the following: (a) Alarm systems, patrol services and fire protection; (b) Maintenance of irrigation systems; (c) All landscaping; (d) Outside lighting; (e) Removal of snow, ice, dirt, rubbish, trash and debris and salting of the parking and pedestrian walkways and sidewalks; and (F) all utilities, water, sewer, gas, electricity, and other services delivered to the Leased Premises (all of the foregoing (A)-(G) are collectively sometimes herein referred to as the "Operational Expenses").

**c. Late Payments.** Should Tenant fail to pay when due any sum payable to Landlord under the terms of this Lease, then interest shall accrue from and after the date on which any such sum shall be due and payable, and such interest together with a late charge of ten percent (10%) to cover the extra expense involved in holding such delinquency shall be paid by Tenant to Landlord at the time of payment of the delinquent sum. Whenever this Lease refers to "Interest," same shall be computed at a rate equal to the lesser of eighteen percent (18%), or the maximum rate allowed by law.

**d. Base Rent For Option Period.** As stated in Section 3 of this Lease Agreement, so long as Tenant is not in Default of this Lease Agreement, then Tenant shall have an option to renew this Lease on the expiration of the initial term of the Lease for Two (2) additional term of Five (5) years by giving written notice of renewal to Landlord Ninety (90) days before this Lease expires. The renewal shall be on the same terms and conditions as stated in this Lease except that the base rent during an option term shall be in the amount of Four Hundred and Forty-Two Thousand (\$442,000.00) Dollars per year, payable in equal monthly installments of Thirty-Six Thousand Eight Hundred and Thirty Three and 33/100 (\$36,833.33) Dollars, for option years One (1) Through Five (5), commencing on Tenant's election to renew this Lease Agreement. The Landlord and Tenant agree so long as Tenant is not in default of the Lease Agreement then Tenant shall have the right to renew the Lease Agreement for a

second option term. The second option term base rent shall be Four Hundred and Ninety-Four Thousand (\$494,000.00) Dollars.

**5. Security Deposit.** Tenant shall provide the sum of Twenty-Eight Thousand One Hundred and Sixty-Six and 67/100 (\$28,166.67) Dollars as a security deposit. If at any time Landlord elects to use or apply the security deposit, Tenant shall immediately replenish said deposit in full. The security deposit is not to be considered as the last month's rent. Upon execution of the lease certificate of commencement, Tenant agree to pay to the order of Landlord first and last months Base and Additional Rent which total Fifty-Six Thousand Three Hundred Thirty-Three and 34/100 (\$56,333.34) Dollars.

**6. Signs.** Landlord reserves the exclusive right to the exterior of the Building, and Tenant shall not construct, place, or paint any sign or awning or other improvement or apparatus on the exterior of the Building without the prior written consent of Landlord, which will not be unreasonably withheld. Signage must be approved by the City of Plymouth and conform to all applicable codes. Tenant agrees that it shall be responsible for all costs and expenses associated with the signage.

**7. Vacation Of Premises And Continuous Use By Tenant.** Tenant shall not vacate or abandon the Leased Premises at any time during the term or option term of this Lease, and if Tenant abandons or vacates the Leased Premises or is dispossessed by process of law or otherwise, any personal property belonging to Tenant left on the Leased Premises shall be deemed abandoned, at the option of Landlord. In the event that Tenant ceases operating the business to the general public in the Leased Premises for more than fifteen (15) days except for reasons caused by casualty, condemnation, interruption in delivery of utilities, reasons attributable to Landlord's negligence or breach of this Lease, or force majeure, Landlord shall have the right, but not the obligation, to terminate this Lease upon fifteen (15) days prior written notice further provided that if Tenant reopens before expiration of such thirty (30) day period, the termination shall be ineffective.

**8. Use, Restrictions, Rules And Regulations.** The Premises are to be used and occupied by Tenant for the operation of a optic lab and optic manufacturing facility for EOTECH products and for no other purpose without the prior written consent of Landlord. No activity shall be conducted on the Leased Premises that does not comply with all federal laws, state laws, local laws, ordinances, and regulations. Tenant shall use the Leased Premises in accordance with all rules, regulations, laws, ordinances, statutes and requirements of all governmental authorities, the Fire Insurance Rating Organization, the Board of Fire Insurance Underwriters and Landlord's insurance carrier. Tenant, at its sole cost and expense, shall promptly comply with all laws, ordinances, orders, restrictions and regulations affecting the Leased Premises and the cleanliness, safety, occupancy, alteration and use of same, including but not limited to the Americans with Disabilities Act of 1990 and the Clean Air Act except those which apply to the four outer walls, roof or foundation or Landlord's Work in delivering the Leased Premises to Tenant, all of which shall be Landlord's responsibility. Tenant shall not cause or permit any Hazardous Material to be brought upon, kept, or used in or about the Leased Premises except for such Hazardous Materials as are necessary to Tenant's business (in any event in amounts not to exceed those permissible by

law). Tenant must provide Landlord with prior notice that it will be bringing upon, keeping or using any Hazardous Material on or about the Leased Premises. Any Hazardous Material permitted on the Leased Premises, and all containers therefore, shall be used, kept, stored, and disposed of by Tenant in a manner that complies with all federal, state, and local laws or regulations applicable to the particular Hazardous Material. Tenant hereby agrees that it shall be fully liable for all costs and expenses related to the use, storage, and disposal of Hazardous Material in or on the Leased Premises. As used herein, the term "Hazardous Materials" will be further defined to include any materials used in the provision of medical services or the practice of medicine. Tenant shall not permit the operation of any vending machines, pinball machines, video games or other amusement devices, or pay telephones on the Leased Premises. No merchandise or other obstruction shall be placed or permitted on the portions of the Common Areas adjoining the Leased Premises except for the outdoor seating area. Tenant's failure to do business as required under this Lease shall entitle Landlord, in addition to all other remedies provided in this Lease, to mandatory injunctive relief. Tenant shall strictly comply with all of the rules and regulations set forth in EXHIBIT C attached hereto and Landlord shall uniformly and in good faith enforce the rules and regulations against all occupants of the Building. Tenant shall be solely responsible for all costs, expenses, and fees attributed to its failure to abide by any of the foregoing.

**9. Landlord's Lien.** Tenant grants a lien to Landlord on all Tenant's property on the Leased Premises to secure the performance of Tenant's obligations under this Lease Agreement. Tenant also agrees to sign any financing statements Landlord requests to perfect this lien.

**10. Repairs And Maintenance.** Landlord shall be responsible for the exterior of the Building in which the Leased Premises are situated, including walls, roof, subsurface walls, and foundation. Tenant shall be obligated to repair and maintain the Leased Premises at Tenant's expense. The Leased Premises shall be kept in good and safe condition, including the windows, the electrical fixtures, HVAC units, the plumbing fixtures, and any other system or equipment within the Leased Premises. Tenant shall also maintain in good condition the sidewalk and driveway adjacent to the Leased Premises, shall regularly sweep those areas and pick up any trash or debris in the area.

**11. Surrender Of Premises.** Tenant shall surrender the Leased Premises to Landlord at the expiration of this Lease broom clean and in the same condition as at the Commencement Date, excepting normal wear and tear.

**12. Entry And Inspection.** Tenant shall permit Landlord or Landlord's agents to enter on the Leased Premises at reasonable times and on reasonable notice for the purpose of inspection and repair of the Leased Premises, shall permit Landlord at any time within Ninety (90) days before the expiration of the Lease to place on the Leased Premises standard "for lease" signs, and permit persons desiring to lease the Leased Premises to inspect the Leased Premises during that period.

**13. Construction By Tenant Or Alterations.** Tenant shall perform, at Tenant's sole cost and expense, all construction work required to complete the Leased Premises in accordance

with the Lease, this EXHIBIT D, and the approved plans and specifications. Tenant's general contractor shall be identified to Landlord with contact information to include names and telephone numbers of the Project Manager and Superintendent (collectively and individually hereinafter referred to as "Contractor"). Tenant may remodel and make improvements to the Leased Premises. However, any remodeling or improvements that will significantly alter the Leased Premises or require an investment by Tenant in excess of Five Thousand (\$5,000) Dollars shall require the prior written approval of Landlord.

**14. Assignment And Subletting.** Tenant shall not assign, sublet, or otherwise transfer or convey its interest, or any portion of its interest, in the Leased Premises to any person or entity not affiliated with Tenant without the prior written consent of Landlord. Landlord shall have total discretion regarding its approval of proposed assignments or subleases.

**15. Trade Fixtures.** All trade fixtures and moveable equipment installed by Tenant in connection with the business conducted by it on the Leased Premises shall remain the property of Tenant and shall be removed by it at the expiration of this Lease.

**16. Insurance.** Tenant shall, at its expense, insure the Building against loss or damage under a policy or policies of fire and extended coverage insurance, including additional perils. Tenant shall maintain throughout the term commercial general liability insurance with a limit of not less than One Million and 00/100 Dollars (\$1,000,000.00) for each occurrence, exclusive of defense costs, or such other amounts as Landlord may from time to time reasonably require, naming Landlord, Landlord's agents and their respective affiliates as additional insured's against all liability for injury to or death of a person or persons or damage to property arising from the use and occupancy of the Leased Premises and contractual liability insurance coverage sufficient to cover Tenant's indemnity obligations thereunder. Tenant shall carry, at its expense, special form causes of loss property insurance (boiler and machinery, if applicable) on a replacement cost basis for one hundred percent (100%) of the replacement cost of that portion of the Leased Premises which Landlord is not responsible for restoring pursuant to this Lease and for the entire contents thereof, including, but not limited to, Tenant's trade fixtures, equipment, inventories and facilities. Tenant shall furnish Landlord with a certificate or certificates of all of the above-described insurance evidencing that the insurer will not cancel or materially change the insurance without first giving Landlord thirty (30) days' prior written notice and that Landlord shall be notified at least thirty (30) days prior to the expiration of any such insurance. Tenant's insurance shall provide primary coverage to Landlord when any policy issued to Landlord provides duplicate or similar coverage, and in such circumstance Landlord's policy will be excess over Tenant's policy. In no event shall Landlord be liable for any business interruption or other consequential loss sustained by Tenant, whether or not it is insured, unless caused by the negligence of Landlord, its employees, officers, directors, or agents. Tenant shall also be responsible for its proportionate share of all costs related to Insurance that Landlord keeps for and in connection with the Building (the "Insurance Costs").

**17. Tenant's Liability.** Tenant's personal property, including trade fixtures, on the Leased Premises shall be kept at Tenant's sole risk. Landlord shall not be responsible or liable to Tenant for any loss of business or other loss or damage that may be occasioned by or through

the acts or omissions of persons occupying adjoining premises or any part of the premises adjacent to or connected with the Leased Premises or any part of the Building of which the Leased Premises are a part or for any loss or damage resulting to Tenant or its business or property from water, gas, sewer, or steam pipes that burst, overflow, stop, or leak; from heating, cooling, or plumbing fixtures; or from electric wires or gas odors within the Leased Premises.

**18. Liens.** Tenant shall keep the Leased Premises and all other parts of the Building free from any and all liens arising out of any work performed, materials furnished or obligations incurred by or for Tenant, and Tenant shall discharge any lien or claim for payment filed against the Building or any part thereof for work done or materials furnished with respect to the Leased Premises within ten (10) days after such lien is filed. If Tenant fails to keep this covenant, in addition to any other remedies available to Landlord under this Lease or otherwise, Landlord may at its option discharge such lien or claim, in which event Tenant agrees to pay Landlord a sum equal to three (3) times the amount of the lien or claim thus discharged by Landlord and to compensate Landlord for its expenses, attorney's fees and damages thereby caused Landlord. Tenant hereby agrees that any lien or claim for payment arising out of such work or materials shall solely encumber Tenant's leasehold estate in the Leased Premises.

**19. Destruction Of Premises.** If all or any part of the Leased Premises shall be damaged or destroyed by fire or other casualty covered by Landlord's insurance policy, this Lease shall continue in full force and effect, unless terminated as hereinafter provided, and Landlord shall repair, restore or rebuild the Leased Premises to its condition at the time of the occurrence of the loss or if the loss is total to the condition required upon entry into this Lease; provided, however, Landlord shall not be obligated to commence such repair, restoration or rebuilding until insurance proceeds are received by Landlord, and Landlord's obligation hereunder shall be limited to the proceeds received and retained by Landlord under its insurance policy which are allocable to the Leased Premises. After the completion of any such repairs, restoration, or rebuilding, Landlord shall re-deliver the Leased Premises to Tenant, at which point Tenant will: (i) be provided 120 days rent free to refixture the Leased Premises and thereafter recommence operating its business, at which time all obligations under this Lease shall continue as if no interruption had occurred; or (ii) finish repairing, restoring, or rebuilding, at Tenant's sole cost, any Tenant's Work that was not so repaired, restored, or rebuilt by Landlord as described above. Notwithstanding anything to the contrary contained herein, Landlord, or Tenant may at their option, terminate this Lease on thirty (30) days' notice if: (A) the Leased Premises and/or building in which the Leased Premises is located shall be damaged or destroyed as a result of an occurrence which is not covered by Landlord's insurance; (B) the Leased Premises and/or the building in which the Leased Premises is located shall be damaged or destroyed during the last two (2) years of the then-current term (notwithstanding any remaining option term(s)); (C) any or all of the buildings of the Building or the Common Areas are damaged (whether or not the Leased Premises is damaged) to such an extent that, in the sole judgment of Landlord, the Building cannot be operated as an economically viable unit; or (D) in the event Landlord has failed to substantially repair the Leased Premises and deliver possession within 90 days of damage or destruction. In the event of damage or destruction, Tenant shall not be obligated to pay any

charges under this Lease from the date it is prevented from conducting its business substantially in the manner before the casualty. No damage or destruction to the Leased Premises shall allow Tenant to surrender possession of the Leased Premises or affect Tenant's liability for the payment of rent or any other covenant herein contained, except as may be specifically provided in this Lease. In the event Landlord terminates this Lease upon the occurrence of a casualty and later rebuilds the Leased Premises in a manner substantially similar to the Leased Premises before the casualty, Tenant shall be given the right of first refusal to occupy the rebuilt premises at the same terms and conditions as would then be in effect under this Lease.

**20. Tenant's Release Of Landlord.** Tenant, and all parties claiming under them or it, release and discharge all claims and liabilities arising from or caused by any hazards covered by insurance on the Leased Premises or covered by insurance in connection with property on or activities conducted on the Leased Premises regardless of the cause of the damage or loss. Tenant shall cause appropriate clauses to be included in their insurance policies covering the Leased Premises waiving subrogation against Landlord consistent with the mutual release in this paragraph.

**21. Condemnation.** If the Building or any part of them are taken for any public or quasipublic purpose pursuant to any power of eminent domain, or by private sale in lieu of eminent domain, this Lease shall terminate at the option of either Landlord, effective as of the date the public authority takes possession. All damages for the condemnation of the Premises, Building or Building that is awarded for the taking shall be payable to and be the sole property of Landlord.

**22. Indemnity.** To the fullest extent permitted by law, Tenant will defend, indemnify and hold Landlord, its members, managing members, officers, directors, stockholders, agents and employees harmless from and against all Claims (as defined herein) arising out of or relating (directly or indirectly) to Tenant's construction, use, occupancy, or other activities within or the Leased Premises Building or Building. For purposes of this Lease, "Claims" means any and all claims, losses, costs, injuries, damages, expenses, liabilities, liens, actions, causes of action (whether in tort or contract, law or equity, or otherwise), charges, assessments, fines, and penalties of any kind (including consultant and expert expenses, court costs, and attorneys' fees actually incurred). In any and all Claims by any employee, the indemnification obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable under any workers compensation acts, disability benefits acts or other employee benefits acts. No personal liability of any kind under any of the terms, conditions or provisions of this Lease shall attach to the Landlord (including any representative or beneficiary of Landlord) for the payment of any amounts payable under this Lease or for the performance of any terms, conditions or provisions required to be performed by Landlord under this Lease. If Landlord shall fail to perform any term, condition or provision of this Lease required to be performed by Landlord and if as a consequence of such default Tenant shall recover a money judgment against Landlord, such judgment shall be satisfied only out of the rents or proceeds of sale received upon execution and levy of such judgment against the right, title and interest of Landlord in the Building or out of payments received by Landlord upon the sale or other

disposition of all or any part of Landlord's right, title and interest in the Building, and neither Landlord nor any of its members shall be personally liable for any such judgment or monetary deficiency.

**23. Default.** It shall, at Landlord's option, be deemed a breach of this Lease and an event of default and Landlord may declare a breach and event of default if: (i) Tenant fails to make any payment of money, base rent or additional rent, pursuant to this Lease within seven days after written notice the same is due; (ii) Tenant fails to perform or otherwise violates any other term, covenant, condition, provision or agreement of this Lease if said non-monetary default continues to exist at the expiration of thirty (30) days after notice thereof given by Landlord to Tenant; or (iii) there is an attachment, execution or other judicial seizure, or sale of substantially all of Tenant's assets or of those assets on the Leased Premises, or of any portion of Tenant's interest in the Leased Premises. During the continuance of any failure of performance or any default by Tenant in the performance of any term, covenant or condition of this Lease, Tenant shall not be entitled to exercise any rights or options, or to receive any funds or proceeds being held under or pursuant to this Lease, notwithstanding any contrary provisions contained herein. If Tenant shall not have timely cured its default, Landlord shall be entitled to (i) apply the security deposit, if any, to its own purposes without thereby diminishing or affecting any of Tenant's obligations hereunder for the payment of rent or otherwise; (ii) re-enter the Leased Premises and remove all persons and all or any property therefrom, by any suitable action or proceeding at law, and repossess and enjoy the Leased Premises, together with all additions, alterations and improvements; (iii) repair the Leased Premises if necessary; (iv) at any time relet the Leased Premises or any part or parts thereof at not less than market rates; (v) terminate this Lease; provided that such termination shall not release Tenant from any of its obligations contained in this Lease, including those for the balance of the term then in effect at the time of such default; or (vi) cure the default and assess against Tenant the reasonable cost of curing the default, which shall be paid to Landlord within thirty (30) days after Tenant's receipt of a bill therefore, all of which remedies shall subject to and exercised in accordance with applicable landlord and tenant law, be cumulative with each other upon Landlord's election thereof and all other remedies available at law or in equity. The exercise by Landlord of any right granted in the sentence immediately preceding shall not relieve Tenant from the obligation to make all rental payments, and to fulfill all other covenants required by this Lease, at the time and in the manner provided herein. Tenant throughout the remaining term shall pay Landlord, no later than the last day of each month during the term, the then current excess, if any, of the sum of the unpaid rentals and costs to Landlord resulting from such default by Tenant over the proceeds received by Landlord from such reletting, if any. Any excess rent or sums received from renting the Leased Premises by Landlord as a result of Tenant's default shall remain the sole property of Landlord. Landlord shall be obligated to mitigate damages. If Landlord attempts to relet the Leased Premises, Landlord shall be the sole judge as to whether or not a proposed tenant is suitable and acceptable.

**24. Subordination.** This Lease and Tenants's rights shall at all times be subordinate to the lien of any mortgage now or later placed on the land and Building of which the Leased Premises are a part, and Tenant agrees to provide any mortgagee with a customary tenant's estoppel letter at the request of any mortgagee with respect to the status of this Lease or any



collateral assignment of this Lease or the rents under it that Lessor may make to any mortgagee as additional security for the indebtedness secured by the mortgage. If Tenant is requested to sign any subordination agreement on behalf of Landlord's mortgagee, Tenant agrees to sign a reasonable and customary subordination agreement that includes language providing that Tenant's interest and rights under this Lease will not be disturbed as long as Tenant is not in default under the Lease. Tenant agrees not to look to any mortgagee, as mortgagee in possession or successor in title to the Premises, for accountability.

**25. Notices.** Any notice required under this Lease Agreement shall be in writing and sent by registered or certified mail, return receipt requested, to the addresses of the parties set forth in this Lease or to another address that a party substitutes by written notice; and notice shall be effective as of the date of first attempted delivery.

**26. Quiet Enjoyment.** Tenant, on the payment of the rent and additional rent at the time and in the manner stated in this Lease Agreement and on performance of all the foregoing covenants, shall and may peacefully and quietly have, hold, and enjoy the Leased Premises for the term of this Lease Agreement.

**27. Holding Over.** If Tenant does not vacate the Leased Premises at the end of the term specified in this Lease Agreement or elect to exercise its option to renew this Lease Agreement then such holding over shall constitute a month-to-month tenancy at 200 percent of the then existing rental rate.

**28. Entire Agreement.** This Lease, together with any attached exhibits and the like, contains the entire agreement between the parties and any statement, promise, representation or inducement not set forth expressly herein shall be null and void without further force and effect. Any modification to this Lease must be written and executed by both parties. If any term or provision of this Lease or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Lease, shall not be affected thereby and each remaining term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

**29. Waiver.** The failure of Landlord to enforce any covenant or condition of this Lease Agreement shall not be deemed a waiver of its right to enforce each and every covenant and condition of this Lease Agreement. No provision of this Lease shall be deemed to have been waived unless the waiver is in writing. In the event Landlord commences any proceedings against Tenant for non-payment of rent, Tenant shall not interpose any counterclaim of any nature whatsoever, including but not limited to any and all defenses, claims, counter-claims, non-payment of rent, except the defense of discharge of payment. Without limitation, Tenant shall not assert, plead, or enforce against Landlord any defense by statute, court rule, or common law, of waiver, release, discharge in bankruptcy, statute of limitations, res judicata, statute of frauds, anti-deficiency statute, fraud, misrepresentation, fraud in the inducement of contract, incapacity, lack of signing authority, lack of resolution from majority or minority partners, incapacity, duress, usury, illegality, right of redemption, foreclosure laws, breach of contract, or set-off. This shall not, however, be construed as a waiver of the Tenant's right to assert such claims in any separate action or actions brought by Tenant.

30. **Captions.** The captions contained herein are for convenience and reference only and shall not be deemed as part of this Lease or construed as in any manner limiting or amplifying the terms and provisions of this Lease to which they relate.

31. **Governing Law.** This Lease shall be governed, construed and enforced in accordance with the laws of the State of Michigan.

32. **Guaranty.** N/A

33. **WAIVER OF TRIAL BY JURY.** TENANT HEREBY KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT OR HE OR SHE MAY HAVE TO A TRIAL BY JURY OF ANY DISPUTE ARISING UNDER OR RELATING TO THIS LEASE AGREEMENT AND AGREES THAT ANY SUCH DISPUTE SHALL BE TRIED BEFORE A JUDGE SITTING WITHOUT JURY. FURTHER, TENANT, WAIVES TRIAL BY JURY IN CONNECTION WITH ANY ACTION ARISING OUT OF OR RELATING TO THE COVENANTS, WAIVER OF DEFENSES, OR RELEASES SET FORTH IN THIS LEASE AGREEMENT AND EXHIBITS THAT ARE MADE PART OF AND INCORPORATED IN THIS LEASE AGREEMENT.

34. **Short Form Lease.** Tenant shall not record this Lease or any short form of the Lease. At Landlord's sole option and discretion, Tenant agrees to execute, acknowledge and deliver at any time after the date of this Lease, at the request of Landlord, a "short form lease" suitable for recording.

35. **Estoppel Statements.** Tenant shall within five (5) days following receipt of request from Landlord execute an estoppel statement setting forth with particularities those items requested, including, without limitation, Tenant's acceptance of the Leased Premises. If Tenant fails to execute and deliver to Landlord such estoppel statement within said five (5) days, then Tenant names, appoints, and constitutes Landlord as its irrevocable attorney-in-fact, coupled with an interest, to execute and deliver said certificate on behalf of Tenant. Landlord shall not have liability to Tenant for such agency relationship. Tenant shall be conclusively bound by any such statement executed under this power of attorney and Landlord shall not have liability from such agency relationship to Tenant.

36. **Binding effect.** This Agreement shall be binding on and inure to the benefit of the parties to this Lease and their respective successors and permitted assigns.

37. **Time of the essence.** Time shall be deemed to be of the essence in the performance of this Lease.

38. **Effective date.** This Lease shall be effective as of the date first stated above.

**IN WITNESS WHEREOF**, Landlord and Tenant have duly executed this Lease as of the day and year first above written, each acknowledging receipt of an executed copy hereof.

**WITNESSES:**

\_\_\_\_\_  
\_\_\_\_\_

**LANDLORD:**

**46900 PORT BUILDING, LLC,**  
a Michigan limited liability company

By:   
\_\_\_\_\_  
Joseph L. Caradonna

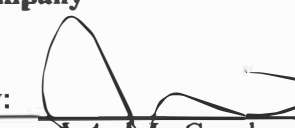
\_\_\_\_\_  
Its: Manager

**WITNESSES:**

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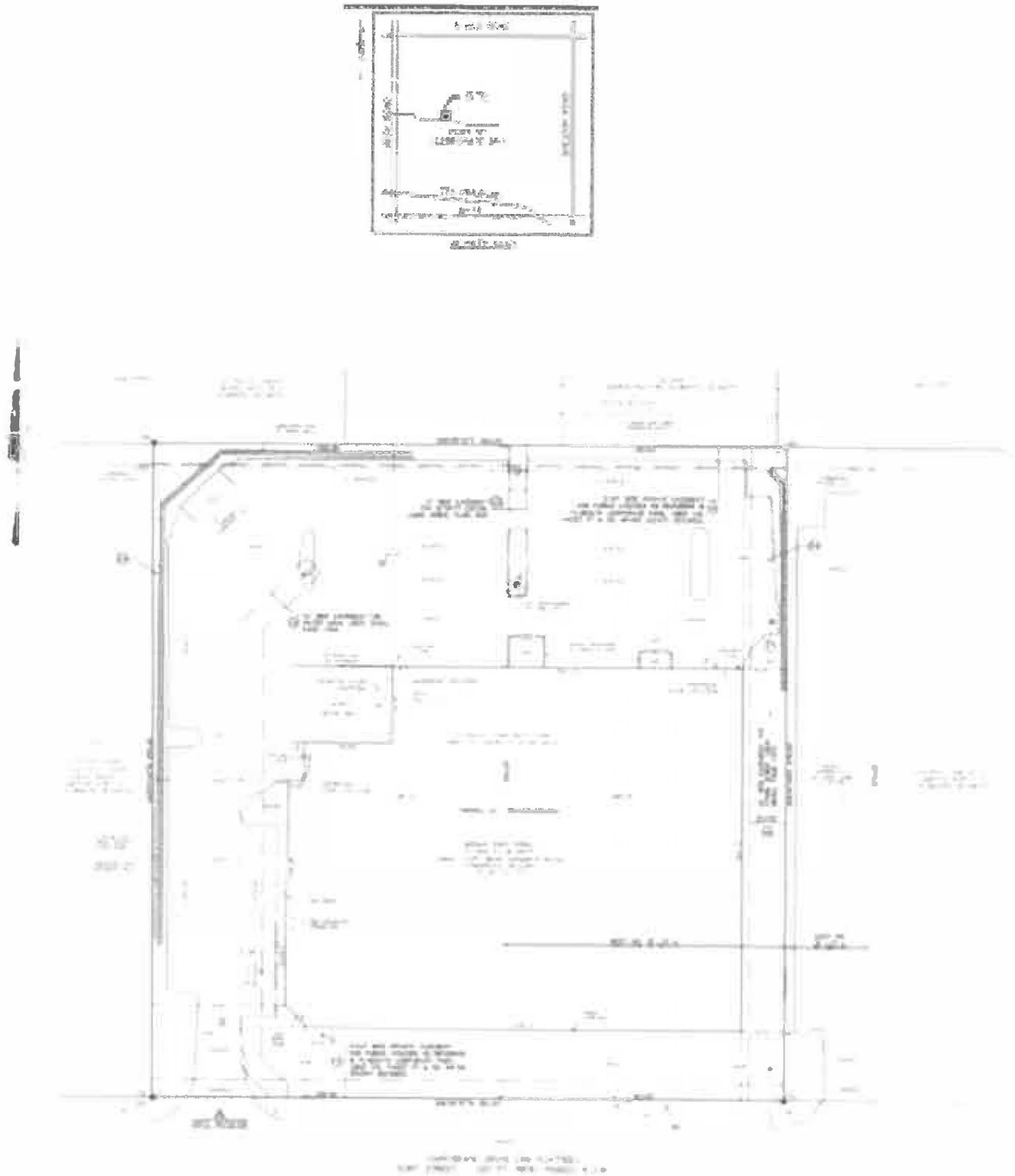
**TENANT:**

**EOTECH LLC,**  
a Michigan limited liability  
company

By:   
\_\_\_\_\_  
Joseph L. Caradonna

\_\_\_\_\_  
Its: Manager

## EXHIBIT A - SITE PLAN



### Description of Landlord's

**Building to be delivered AS IS, renovations per the above sworn statement and attached plans.**

### **EXHIBIT C - RULES AND REGULATIONS FOR BUSINESS OPERATION**

Tenant's use of the Leased Premises and the Common Areas shall be subject at all times during the term to the rules and regulations hereof, now and hereafter adopted by Landlord, not in conflict with any of the express provisions of the Lease governing the use of the parking areas, malls, walks, driveways, passageways, signs, exteriors of building, lighting and other matters affecting other tenants in and general management and appearance of the Building. Tenant expressly agrees to strictly comply with all such rules and regulations as follows:

(a) All deliveries to and from the Leased Premises shall be done only at such times, in the areas and through the entrances designated for such purposes by Landlord;

(b) All garbage and refuse shall be kept inside the Leased Premises and shall be placed outside of and adjacent to the Leased Premises prepared for collection in the manner and at the times and places specified by Landlord. If Landlord shall provide or designate a service for picking up refuse and garbage, Tenant shall use same at Tenant's cost. Tenant shall pay the cost of removal of any of Tenant's refuse and garbage and maintain all common loading areas in a clean manner satisfactory to Landlord;

(c) No radio or television aerial or other device shall be erected on the roof or exterior walls of the Leased Premises or the building in which the Leased Premises are located without first obtaining in each instance prior written consent of Landlord. Any aerial or device installed without such written consent shall be subject to removal at Tenant's sole expense without notice at any time;

(d) No loud speakers, televisions, phonographs, radios, tape players or other devices shall be used in a manner so as to be heard or seen outside of the Leased Premises except with the prior written consent of Landlord;

(e) Tenant shall maintain air pressure in the Leased Premises so as to keep odors from emanating from the Leased Premises;

(f) The plumbing facilities shall not be used for any other purpose than that for which they are constructed; no foreign substance of any kind shall be thrown therein, and the expense of any breakage, stoppage, or damage resulting from a violation of this provision shall be borne solely by Tenant. All grease traps, if any, shall be installed and maintained in accordance with Landlord's requirements;

(g) Tenant at its sole expense shall contract for termite and pest extermination services covering the Leased Premises, to be rendered as required by Landlord. Tenant shall furnish to Landlord a certificate evidencing such coverage showing both the beginning and the termination date. The certificate shall be kept current during the term. Additionally, it is understood that Tenant's responsibilities with respect to heating and ventilating shall include the repair and replacement of all heating, air conditioning, plumbing and other electrical, mechanical and electromotive installation, equipment and fixtures and also include all related utility repairs, ducts, conduit, pipes and wiring, located in, under and above the Leased Premises. Tenant shall

contract for, in its own name, and shall pay for a qualified service contractor to inspect, adjust, clean and repair the HVAC servicing the Leased Premises, including changing filters on a semi-annual basis. Tenant shall deliver to Landlord a copy of Tenant's current service contract from time to time during the term of this Lease upon request by Landlord. Tenant shall from time to time upon Landlord's request furnish proof reasonably satisfactory to Landlord that all such systems and equipment are being serviced in accordance with the maintenance/service contract. Notwithstanding the foregoing, Landlord shall deliver the HVAC new, in good working condition and warrant the HVAC for twelve (12) months following the date of execution of this Lease, provided Tenant complies with the foregoing, Tenant shall not be required to replace the furnace or compressor and Landlord shall do so in the event it becomes necessary;

(h) Tenant shall not burn any trash or garbage of any kind in the Leased Premises or within three (3) miles of the Building;

(i) Tenant shall keep any display windows or signs in or on the Leased Premises well lighted during such hours and days that the parking area in the Building is lighted by Landlord;

(j) Tenant shall keep and maintain the Leased Premises (including, without limitation, exterior or interior portions of all windows, doors and all other glass) in a neat and clean condition. If Landlord should determine that any windows, doors, or other glass are dirty or unclean, Tenant shall, within twenty-four (24) hours of oral demand by Landlord, clean all of same. If it fails to do so Landlord may clean same for Tenant, charging Tenant double the cost of such cleaning;

(k) Tenant at its expense shall participate in any window cleaning program that may be established by Landlord in the Building;

(l) Tenant shall take no action which would violate Landlord's labor contracts, if any, affecting the Building, nor create any building construction interruption, work stoppage, picketing, labor disruption or dispute, or any interference with the business of Landlord or any other tenant or occupant in the Building or with the rights and privileges of any customer or other person(s) lawfully in and upon the Building, nor shall Tenant cause any impairment or reduction of the good will of the Building provided that Tenant is not obligated to use or employ union labor;

(m) Tenant shall pay before delinquency all license or permit fees and charges of a similar nature for the conduct of any business in the Leased Premises;

(n) Tenant shall use the Building name and logo, as same may be changed from time to time, in referring to the location of the Leased Premises in all newspaper, radio and television or other advertising. Wherever Tenant has multiple locations and runs advertisements listing its multiple locations, Tenant shall use its good faith efforts to include the name of the Building where the Leased Premises is located;

(o) Tenant shall store and/or stock in the Leased Premises only such merchandise as Tenant is permitted to offer for sale in the Leased Premises pursuant to this Lease;

(p) Tenant shall not perform any act or carry on any practice which may damage, mar or deface the Leased Premises or any other part of the Building;

(q) Tenant shall not place a load on any floor in the interior delivery system, if any, or in the Leased Premises, or in any area of the Building, exceeding the floor load which such floor was designed to carry, nor shall Tenant install, operate or maintain therein any heavy item or equipment except in such manner as to achieve a proper distribution of weight;

(r) Tenant shall not install, operate or maintain in the Leased Premises or in any other area of the Building any electrical equipment which does not bear underwriter's approval, or which would overload the electrical system (or any part) beyond its capacity for proper and safe operation as determined by Landlord;

(s) Tenant shall not suffer, allow or permit any vibration, noise, light, odor or other effect to emanate from the Leased Premises, or from any machine or other installation therein, or otherwise suffer, allow or permit the same to constitute a nuisance or otherwise interfere with the safety, comfort and convenience of Landlord or any of the other occupants of the Building or their customers, agents or invitees or any others lawfully in or upon the Building. Upon notice by Landlord to Tenant that any of the aforesaid is occurring, Tenant agrees to forthwith remove or control the same;

(t) Tenant shall not use or occupy the Leased Premises in any manner or for any purpose which would injure the reputation or impair the present or future value of the Leased Premises, the Building and/or neighborhood in which the Building is located.



#### **EXHIBIT D - CONSTRUCTION BY TENANT**

Tenant shall perform, at Tenant's sole cost and expense, all construction work required to complete the Leased Premises in accordance with the Lease, this EXHIBIT E, and the approved plans and specifications. Tenant's general contractor shall be identified to Landlord with contact information to include names and telephone numbers of the Project Manager and Superintendent (collectively and individually hereinafter referred to as "Contractor"). Tenant's construction contract shall provide the following:

(a) Notwithstanding anything contained in the construction contract to the contrary, (i) Contractor will perform the work and furnish the materials required by approved plans and specifications, (ii) no lien for labor or materials will be filed or claimed by Contractor against the Building or the Leased Premises, (iii) Contractor shall discharge any such lien filed or claims made by any person or entity that furnishes the labor or materials to the Leased Premises and shall indemnify Landlord from all costs and expenses, including, without limitation, reasonable attorneys' fees, resulting therefrom, in connection with the construction work required to be completed by Tenant for the Leased Premises. In addition, Contractor shall have each subcontractor, person or entity furnishing labor and/or materials execute a lien waiver prior to furnishing said labor and/or materials;

(b) Contractor shall furnish Tenant and Landlord with certificates of insurance setting forth the following coverages: (i) workmen's compensation insurance with limits of not less than One Hundred Thousand and 00/100 Dollars (\$100,000.00), (ii) bodily injury, including, without limitation, death, with limits of Five Hundred Thousand and 00/100 Dollars (\$500,000.00) per person and One Million and 00/100 Dollars (\$1,000,000.00) per occurrence, (iii) property damage, with limits of One Hundred Thousand and 00/100 Dollars (\$100,000.00), (iv) motor vehicle liability and property damage in the amounts set forth in (ii) and (iii), and (v) builder's risk insurance in the full amount of the construction contract;

(c) Contractor shall be responsible from the earlier of (i) the time of execution of the construction contract, or (ii) the time of the beginning of the first work for all injury or damage of any kind resulting from work of Contractor to persons or property. In addition to the liability imposed upon Contractor on account of personal injury, including, without limitation, death, or property damage suffered through negligence of Contractor, which liability is not impaired or otherwise affected hereby, Contractor shall assume the obligation to hold Landlord harmless and to indemnify Landlord from every expense, liability, or payment arising out of or through injury, including, without limitation, death, to any persons or damage to property or any person at any place in which the work of Contractor is located arising out of or suffered through any act of omission of Contractor or any subcontractor, or anyone either (A) directly or indirectly employed by, or (B) under the supervision of any of them in prosecution of the work;

(d) Contractor shall insure that all trash, waste and refuse from its work in the Leased Premises is removed from the Building in a proper and sanitary manner; and

(e) Contractor shall furnish and maintain a performance bond and a labor and material payment bond in an amount equal to construction cost and all obligations arising in connection therewith, free of liens upon the Leased Premises. The bonds shall name Landlord as obligee and shall be in such form and with such sureties as Landlord in its sole discretion deems satisfactory.

## 46900 PORT BUILDING, PLYMOUTH TOWNSHIP

### PROJECT OVERVIEW:

- Complete transformation of 51,977 square foot building, including construction of 30,000+ square feet of R&D laboratory space
- Re-location of international headquarters for EOTech, Elite Defense and HEL Technologies
- 150 new jobs; high-skilled, high-paying
- Exponential future growth potential
- Financial Investment:
  - \$3,000,000 in real property improvements including:
    - New HVAC system
    - New fire suppression system
    - Restoration of electrical and plumbing system
    - 6,667 square foot expansion of second floor
    - Roof repair and structural improvements
    - Aesthetic improvements to façade
  - \$17,900,000 in personal property, including installation of a \$6,000,000, state of the art holoptics laboratory

## EOTECH, LLC COMPANY OVERVIEW

# AMERICAN HOLOPTICS

## EVOLUTION OF EOTECH

From 1972 to 2021, EOTech has been a leader in the development of holographic weapons sights.

**1972**

The Michigan State Legislation established a nonprofit research institute, which would later be renamed the Environmental Research Institute of Michigan (ERIM).



**EOTech**

**1995**

MDC created EOTech, a subsidiary of ERIM, to apply wave-front reconstruction to small-arms sights.

**1996**

EOTech introduced its first-generation Holographic Weapons Systems (HWS) at the 1996 SHOT Show – it won the Optic of the Year Award from the Shooting Industry Academy of Excellence.



**2005**

EOTech was acquired by L3, one of the world's largest defense contractors.



**2005**

Special Operations (SOCOM) and the Marine Corps chose the HWS as their standard close-combat optic, and it was the optic of choice for elite Army units such as the Stryker Brigade and 101<sup>st</sup> Airborne.



**2018**

EOTech introduced the Green reticle to its HWS line.

**2020-2021**  
New product introduction targeted at the with disruptive, next-generation technology driving substantial growth.



**1986**

ERIM presented the prototype of a holography-based weapon sight to the Army for use in helicopter gunships and with anti-aircraft artillery.



**1993**

ERIM formed Michigan Development Corporation (MDC) to commercialize ERIM technology and create spinoff, for-profit subsidiaries.



**2000**

EOTech introduced the second-generation HWS with a more compact design.

**2001**

EOTech introduced the military and law enforcement HWS, which received the 2001 Shooting Industry Academy of Excellence Optic of the Year Award.

**2007**

EOLAD 552 was produced for U.S. Special Forces; EOTech moved to a larger facility in Ann Arbor, MI.



**2016**

EOTech introduced the Vudu brand of Precision Rifle Scopes.






**2018**

Vudu 1-6x24FFP scope was awarded the NRA Golden Bullseye Award Optic of the Year.



# AMERICAN HOLOPTICS

## COMPANIES HISTORY & OVERVIEW

 <p><b>Headquarters:</b> Ann Arbor, Michigan</p> <p><b>Summary:</b></p> <ul style="list-style-type: none"> <li>▪ EOTech, which was formed in 1995, designs and manufacturers holographic sighting systems and magnified field optics for militaries, law enforcement agencies, hunters, and recreational shooters.</li> <li>▪ EOTech is firmly entrenched in the tactical accessories market, with global brand recognition, diversified international customer concentration, and a balanced product and end-market mix.</li> <li>▪ EOTech sells through all relevant channels including consumer direct, local dealers, online retailers, buyer groups, national and international distributors and big box retailers.</li> </ul>	 <p><b>Headquarters:</b> Clawson, Michigan</p> <p><b>Summary:</b></p> <ul style="list-style-type: none"> <li>▪ Elite, which was formed in 2007, is an international distributor that cooperates with small to medium sized manufacturers to bring their products to market. Elite has been one of the largest distributors for holographic sights in the world.</li> <li>▪ Elite currently has over 170 vetted international partners globally and domestic partnerships with Ecentria Group (the parent company of Optics Planet).</li> <li>▪ Elite and its dedicated international channels and distribution network provide immediate rapid revenue growth for EOTech products and future HEL product releases.</li> </ul>	 <p><b>Headquarters:</b> Clawson, Michigan</p> <p><b>Summary:</b></p> <ul style="list-style-type: none"> <li>▪ HEL, which was formed in 2018, is a research and development company focused on commercializing newly designed holographic sights used as accessories to small and mounted firearms. HEL currently owns state-of-the-art, world class emulsion lab equipment.</li> <li>▪ HEL currently holds four patents and a proof of concept for a next generation holographic weapons sight. This next generation weapons sight will provide a higher level of accuracy for long ranges, be able to withstand harsher conditions, and have an extended battery life. This new product will have a much lower cost profile and require less testing.</li> <li>▪ HEL has created and built the world's only pair of adjustable white lasers for capturing true color holograms.</li> </ul>
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# AMERICAN HOLOPTICS

## MANUFACTURING OVERVIEW

**EOTech is the only optics manufacturer with the ability to embed an optics in holographic technology into a weapon sight rugged enough to withstand close quarters combat environments.**



- Highly technical in-house manufacturing capability for holographic reticles
  - High-quality hologram production through specialized fixtures, laser setup and unique film and holographic materials.
  - The process requires unparalleled levels of precision, as the smallest vibrations can ruin the reticles.
- Employees undergo specialized training to be able to consistently reproduce holographic images and conduct all assembly operations and inspection processes.
- Production processes are designed with the most modern, lean manufacturing techniques including 5s, Kanban systems and Poka Yoke methodology and controls.
- Differentiated ability to assemble HWS systems that are durable and ruggedized to withstand highly demanding close-quarters combat situations.
- No competitor has been able to successfully replicate the assembly and manufacturing capability and scale it to EOTech's size and quality.



**Unique Technical and Manufacturing Capabilities Create Differentiated Market Position**





# AMERICAN HOLOPTICS

## EOTECH PRODUCT / BRANDS SUMMARY

- **Holographic Weapon Sights** – Legacy product which accounts for the majority of revenue.
- **VUDU Scopes and Field Vision** – VUDU is a magnified hunting and sporting scopes line.
- **Optical Accessories** – Represents products from another division of L-3 Harris, Insight Technologies.



### Holographic Weapon Sights

- Flagship product within EOTech's portfolio – maximizes the operator's peripheral vision, allowing for faster target acquisition and greater control in an engagement zone – providing the highest level of situational awareness with a true heads-up display for covert operations



### Sporting Optics (Vudu and Field Vision)

- Premium sporting optics, including award-winning, high-performance rifle scopes, binoculars, spotters and range finders for use in demanding tactical, hunting and competition shooting environments



### Optical Accessories

- World's most advanced weapon-mounted LED lights and lasers that provide reliable, battle-tested visible and infrared pointing, illumination and aiming along with military-grade thermal vision and night vision goggle devices.





# AMERICAN HOLOPTICS

## EOTECH SELECT CUSTOMER TESTIMONIALS

- “The most significant supplementary tool I have used as an infantrymen operating in both the Iraq and Afghanistan theatre.”  
– *Sgt. James Johnson, Infantry*
- “Your products have always held up for me and have met up to the task for making this 11Bravo’s life happy on making it home.”  
– *SPC (ret.) Michael Powell, U.S. Army*
- “I utilized your product to save my life and the lives of my partners ... I’m sending this to thank you for providing a quality product and ask you to keep up the good work. It does matter that you do a good job. There are those of us whose lives depend on it, thanks again.”  
– *Lt. James Loftin, Marion Indiana Police Department*

**#1 BRAND CHOICE OF GLOBAL ELITE  
WARRIORS, LAW ENFORCEMENT  
& OUTDOOR ENTHUSIASTS**



# AMERICAN HOLOPTICS

## PRODUCT & BRAND AWARENESS

EOTech HWS and Rifle Scopes have been featured as high-performance accessories in major motion picture films and international video games franchises, driving strong brand awareness among consumers.

### Used in Major Motion Pictures



Captain America: The Winter Soldier



HWS Featured in Major Motion Pictures, Including "Baby Driver" and "Zero Dark Thirty"

### Strong Social Media Presence

Continuously growing followings on social media using partnerships with third-party professional shooters and media events at trade shows to create engaging content and user experiences.



**212K**  
FACEBOOK  
FANS



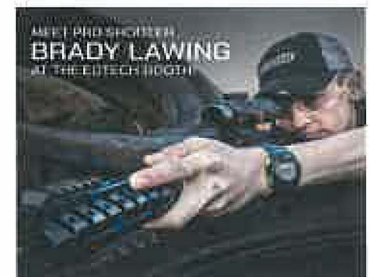
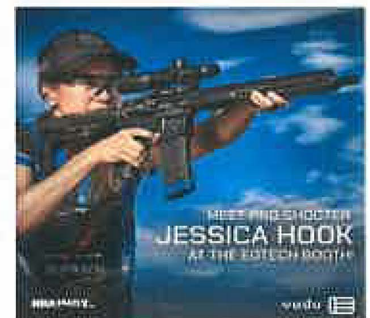
**231K**  
INSTAGRAM  
FOLLOWERS

### Featured in Video Games



HWS Featured in Call of Duty: Black Ops II

### Enhancing Brand Partnerships



## BUILDING OVERVIEW









- ① Sitting area with bar-height counter and bar stools
- ② Product display shelves with copper art lights
- ③ Secure badge-access door
- ④ Receptionist window with faux reception desk
- ⑤ Display monitor set against a wooden planks wall
- ⑥ Customer service area with bar-height table and stools
- ⑦ Room divider with plants
- ⑧ Waiting area with leather armchairs
- ⑨ Open space above the main entrance will be used for a cluster of decorative lights or an art installation



## Rustic Industrial Lobby

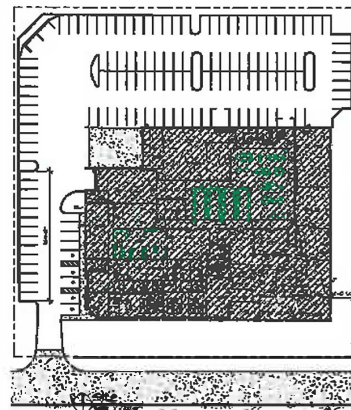


## Plymouth, Michigan

Drawing Schedule		Issued	Issued	Issued	Issued	Issued	Issued	Issued
		Issue Date	Issue Number					
60-1	TITLE SHEET & SITE PLAN	5-5-21	2-15-21					
D101	FIRST FLOOR DEMO PLAN	2-8-21	2-15-21					
D103	SECOND FLOOR DEMO PLAN	2-8-21	2-15-21					
A101	FIRST FLOOR PLAN	2-8-21	2-15-21					
A103	SECOND FLOOR PLAN	2-8-21	2-15-21					
A200	ELEVATIONS	5-5-21	2-15-21					
A301	BULBING SECTIONS		2-15-21					
A302	STAIR SECTIONS		2-15-21					
A305	WALL SECTIONS		2-15-21					
A401	ENL. FLOOR PLANS & INT. ELEV.		2-15-21					
A403	ENL. FLOOR PLANS & INT. ELEV.		2-15-21					
A405	ENL. FLOOR PLANS		2-15-21					

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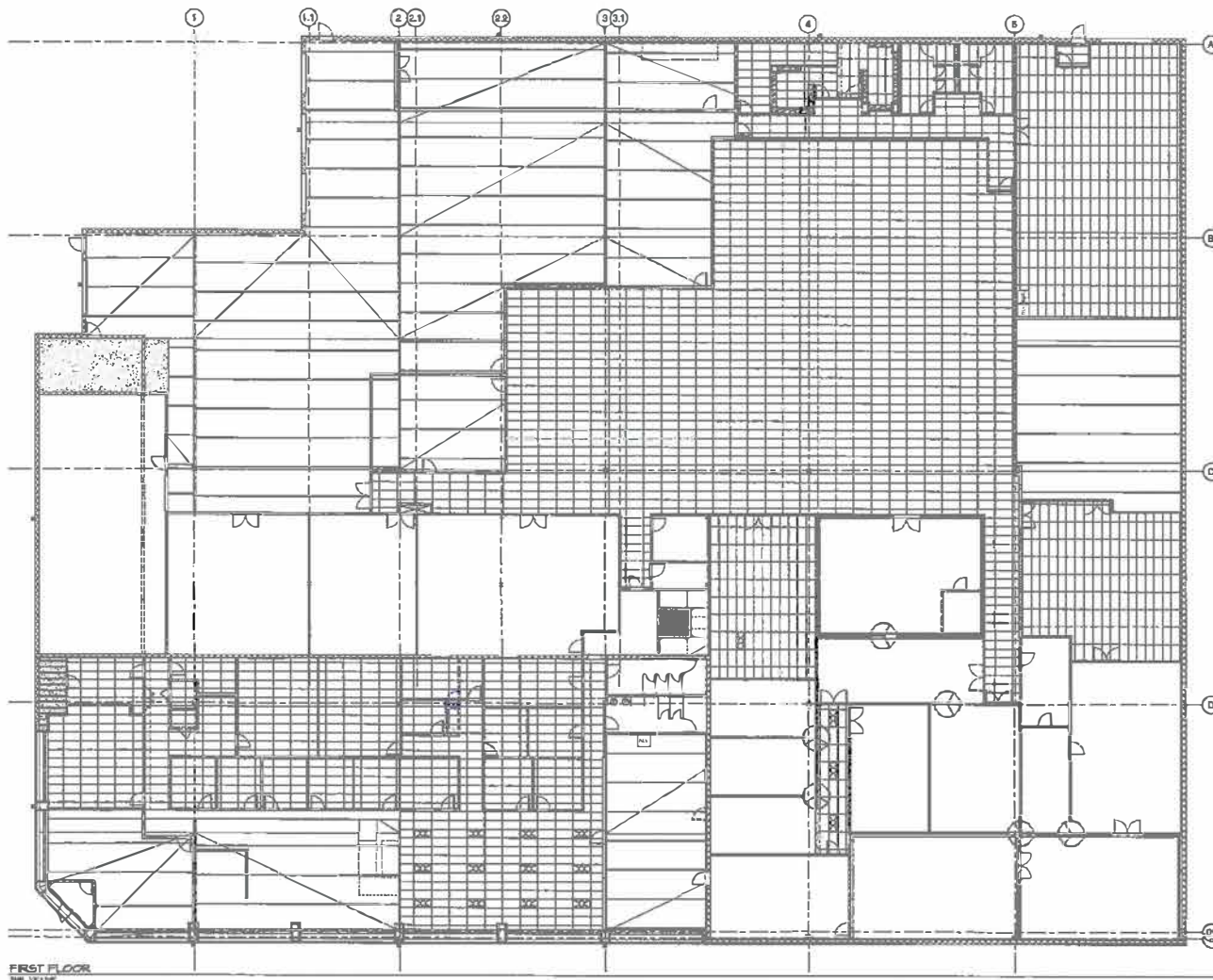
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```











**EOTECH**  
Engineering & Construction, Inc.  
4001 Oakwood Drive  
Rapid City, SD 57701  
605/342-1111

**PROJECT**  
EOTECH  
4001 Oakwood Drive  
Rapid City, SD 57701  
605/342-1111

**DESIGNER**  
EOTECH  
4001 Oakwood Drive  
Rapid City, SD 57701  
605/342-1111

**DATE**  
10/15/2021  
Rev: 1.0

**Project Title**  
**EOTECH**  
**Plymouth**  
**Township**  
Arden First Street  
Plymouth, ME

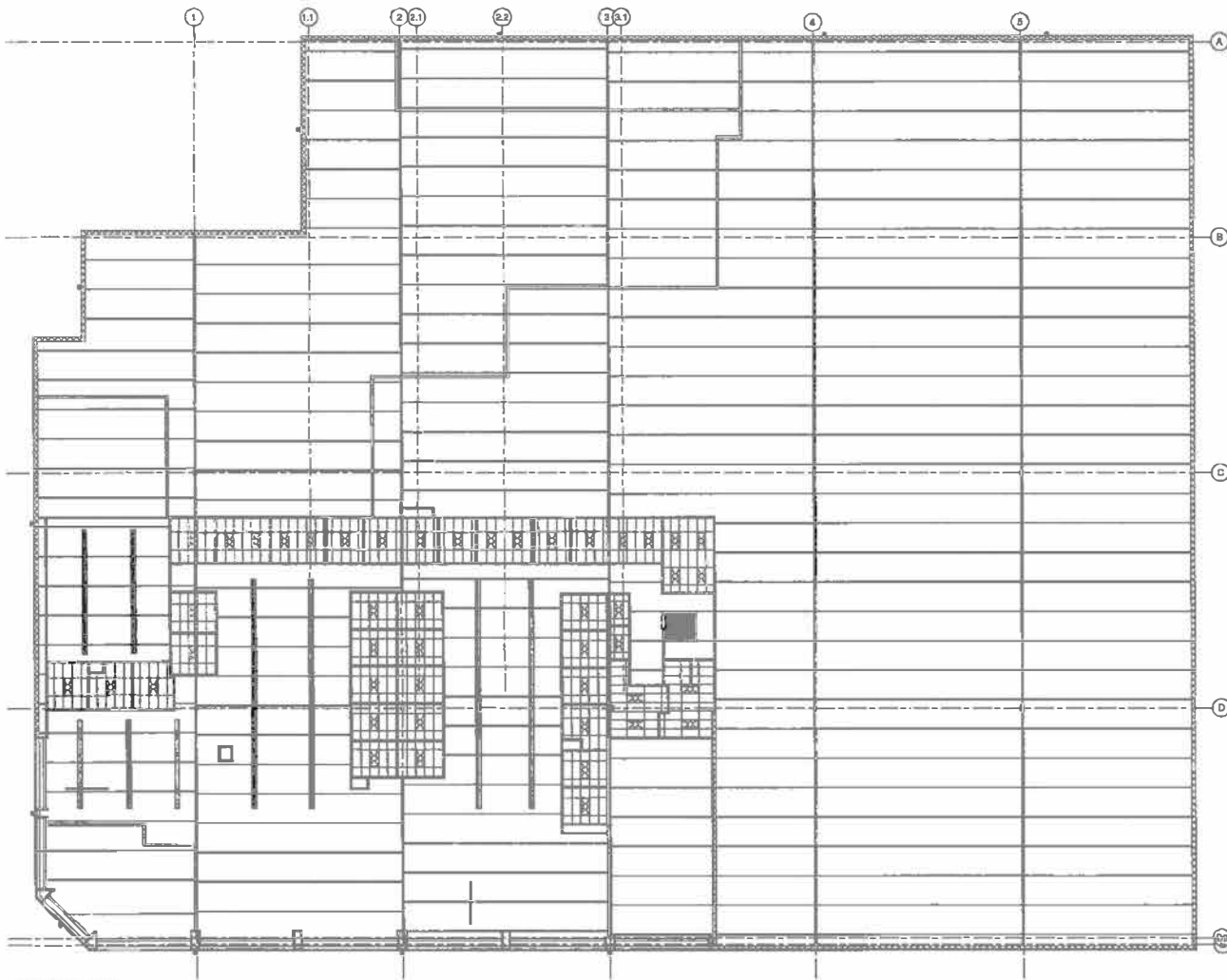
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**FIRST FLOOR**  
**REFLECTED**  
**CEILING PLAN**

**Project Number** 100000  
**Revision** 1.0  
**Checked By** J.A.G.  
**Approved By** J.A.G.  
**Drawn By** J.A.G.

**Scale** 1/8" = 1'-0"

**Sheet Number**  
**A103**

**DATE** 10/15/2021  
**REV** 1.0



SECOND FLOOR  
Scale 1/8" = 1'-0"



Northwestern Engineering, Inc.  
2001 S. Edwards Rd.  
Plymouth, MI 48170  
481-450-0000 Fax  
www.ncausa.com

Contract  
1/1/00  
1000 S. Edwards Rd.  
Plymouth, MI 48170  
481-450-0000 Fax  
www.ncausa.com

Revised drawings only.  
Do not alter without written permission.

Client  
EOTECH

2001 S. Edwards Rd.  
Plymouth, MI 48170

Project Name  
EOTECH  
Plymouth  
Township  
48000 Fort Street,  
Plymouth, MI

Sheet Title  
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CEILING PLAN

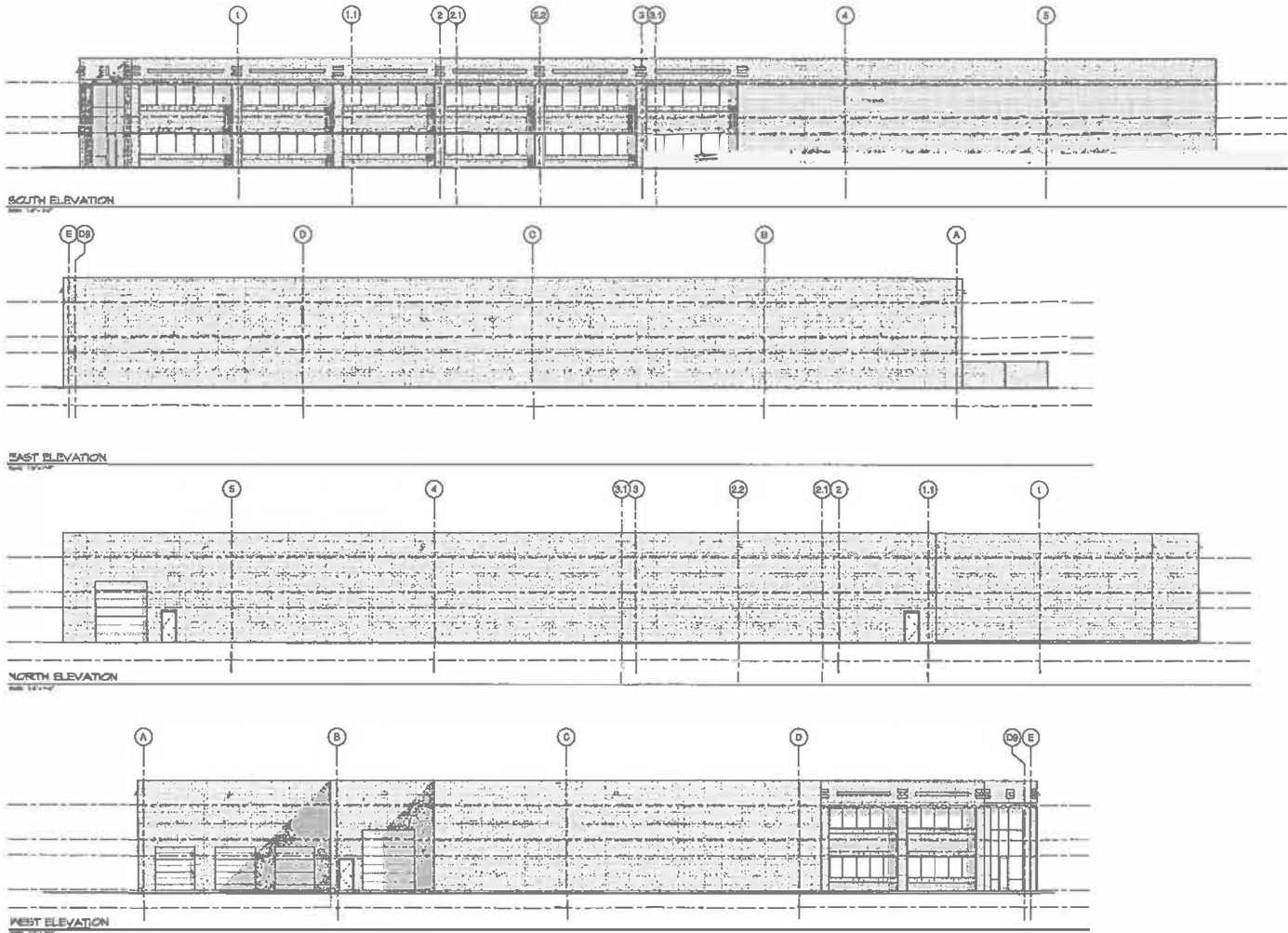
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Checked By: J.M.S.  
Approved By: J.M.S.  
Date: 04-04-03

Notes:  
1. See notes on other sheets.  
2. See notes on other sheets.

Sheet Number

A104

3. See notes on other sheets.



**EOTech**  
4000 Fort Street  
Plymouth, MI 48170

**EOTech**  
4000 Fort Street  
Plymouth, MI 48170

**EOTech**  
4000 Fort Street  
Plymouth, MI 48170

**EOTech**  
Plymouth  
Township  
4000 Fort Street  
Plymouth, MI

**EOTech**  
ELEVATIONS

**EOTech**  
4000 Fort Street  
Plymouth, MI 48170

**EOTech**  
4000 Fort Street  
Plymouth, MI 48170

**A200**

**EOTech**  
4000 Fort Street  
Plymouth, MI 48170



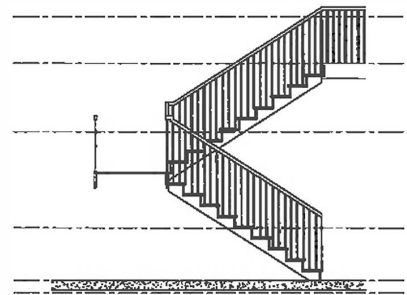


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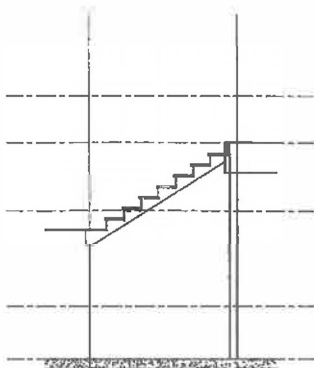
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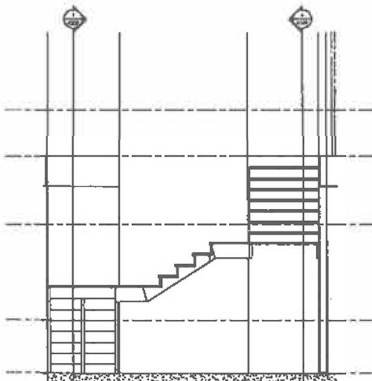
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Ann Arbor, MI 48106



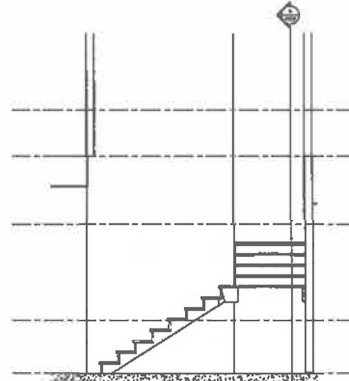
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STAIR SECTION 4



STAIR SECTION 2



STAIR SECTION 3

Project Title  
EOTECH  
Plymouth  
Township  
4000 Fort Street  
Plymouth, MI

Draw Title  
STAIR SECTIONS

Project Description  
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Standard View  
Drawing Date 10/10/01  
Drawing Number 1010-01

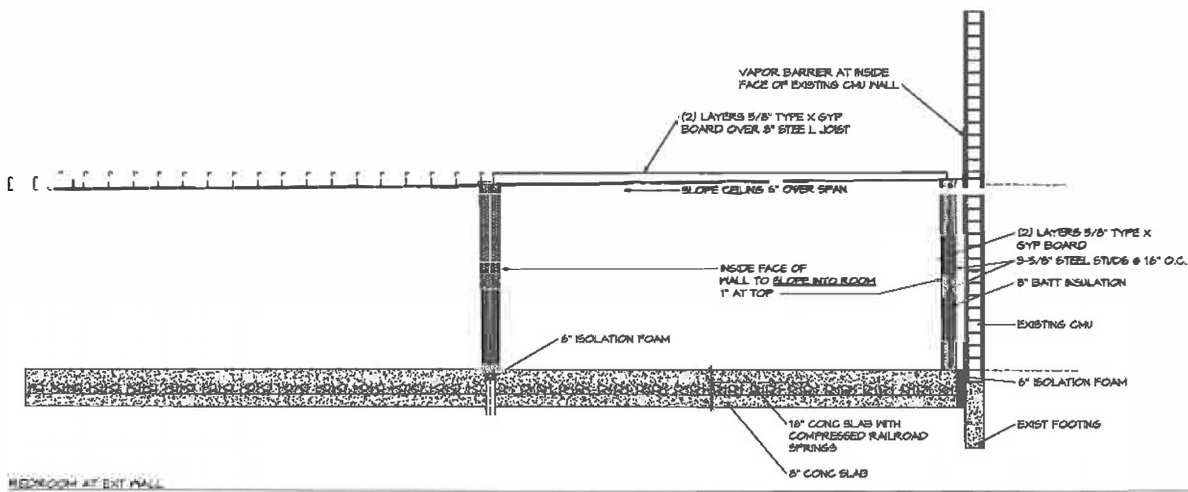
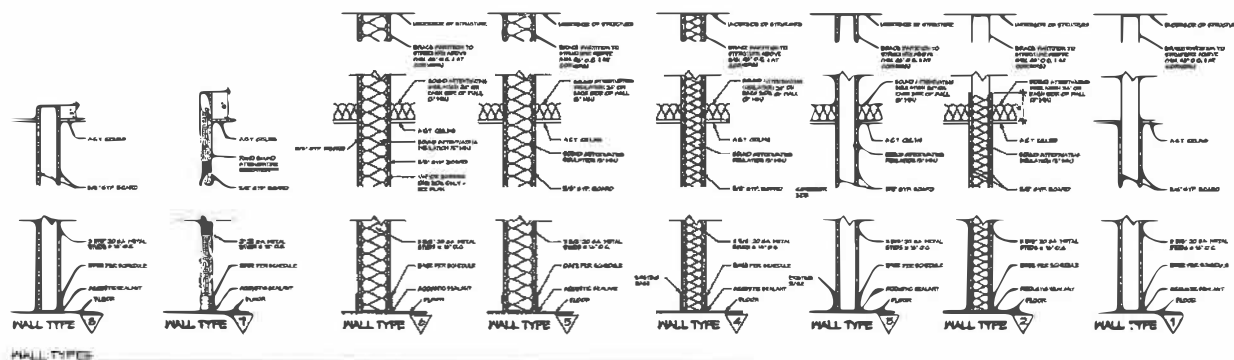
Author  
David Powell 10/10/01

Sheet Number

A302

10/10/01 02:00 PM





Environmental Protection, Inc.  
1201 E. Highway 100  
Plymouth, NH 03257

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Plymouth, NH 03257

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Plymouth, NH 03257

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Plymouth, NH 03257

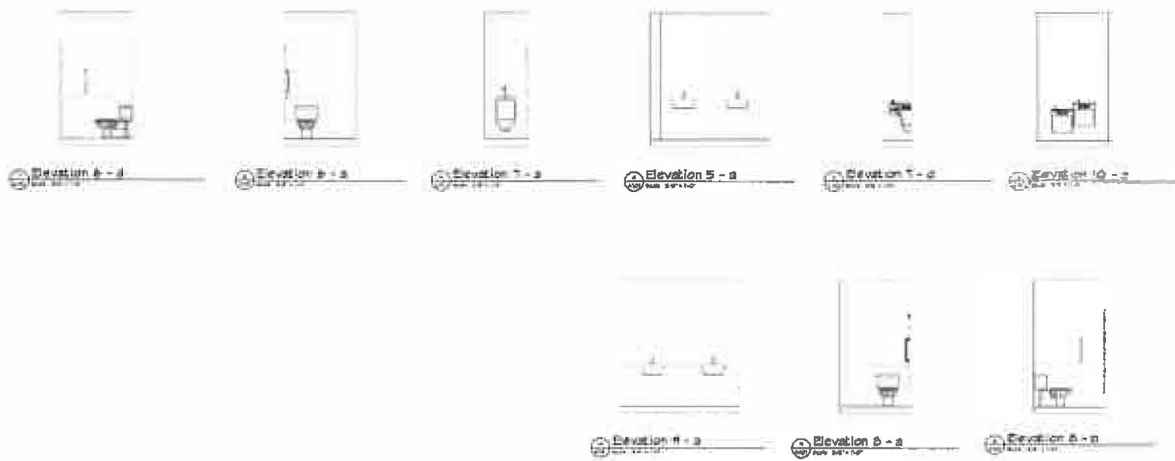
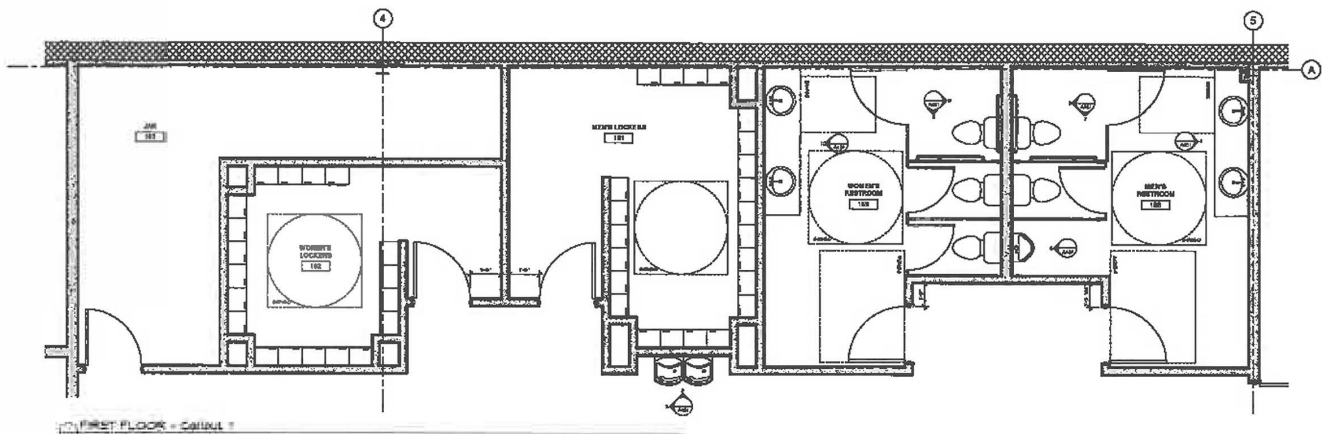
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Plymouth, NH 03257

1201 E. Highway 100  
Plymouth, NH 03257

1201 E. Highway 100  
Plymouth, NH 03257





**EOTECH**  
 10000 Plymouth Road  
 Plymouth, MI 48150  
 Phone: 734.781.1000  
 Fax: 734.781.1001  
 Website: www.eotech.com  
 Project: A401  
 Date: 10/10/10

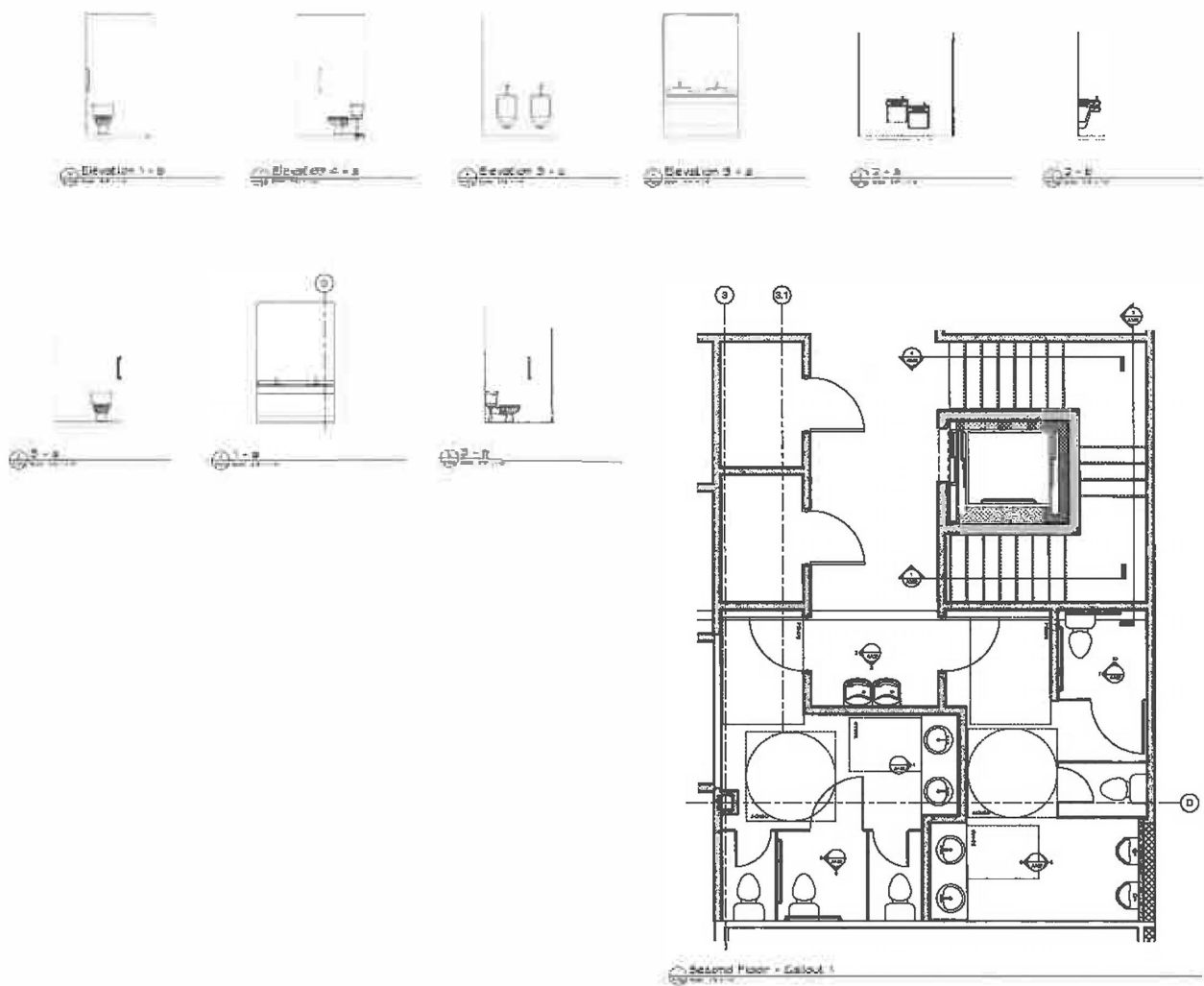
**EOTECH**  
 Plymouth  
 Township  
 10000 Plymouth Road  
 Plymouth, MI

**ENLARGED FLOOR PLANS & INTERIOR ELEVATIONS**

Project: A401  
 Date: 10/10/10  
 Project: A401  
 Date: 10/10/10

**A401**

10/10/10



EOTECH Interiors, Inc.  
4001 E. 1st Street  
Plymouth, MI 48170  
734.771.1111  
www.eotechinteriors.com

Project:  
4001 E. 1st Street  
Plymouth, MI 48170  
Use as a reference only. Do not use for construction. All dimensions are in feet and inches. All dimensions are to the center of the wall unless otherwise noted.

Notes:  
BOTECH

1345 E. 1st Street, S.E.  
Ann Arbor, MI 48106

Project Name:  
EOTECH  
Plymouth  
Township

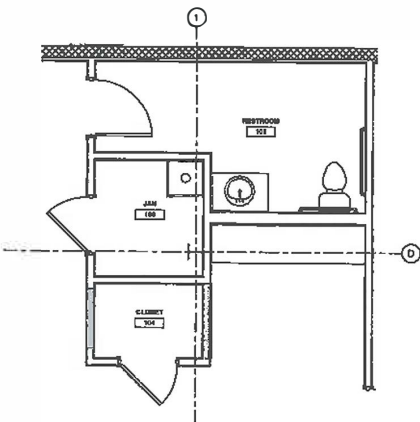
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Plymouth, MI

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ELEVATIONS

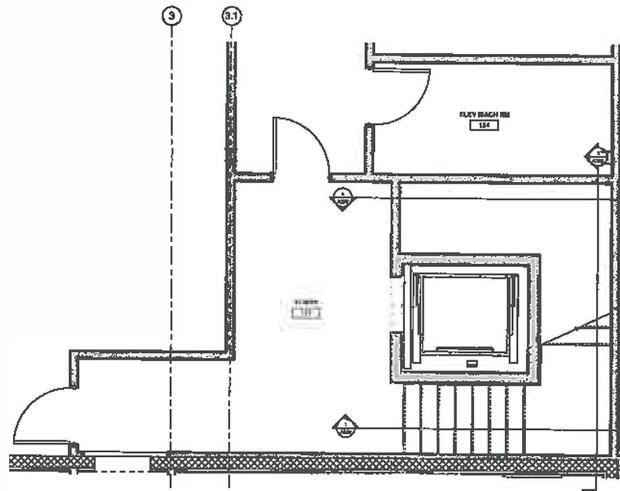
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Checked By: J.M. 0000  
Approved By: J.M. 0000  
Date: 1-1-2000

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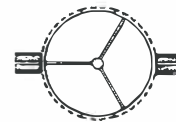
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PH



FIRST FLOOR - Callout 3



FIRST FLOOR - Callout 2



FIRST FLOOR - Callout 4



Massachusetts Office of Architectural and Engineering Regulation  
100 State Street, 10th Floor  
Boston, MA 02109  
www.moa.state.ma.us

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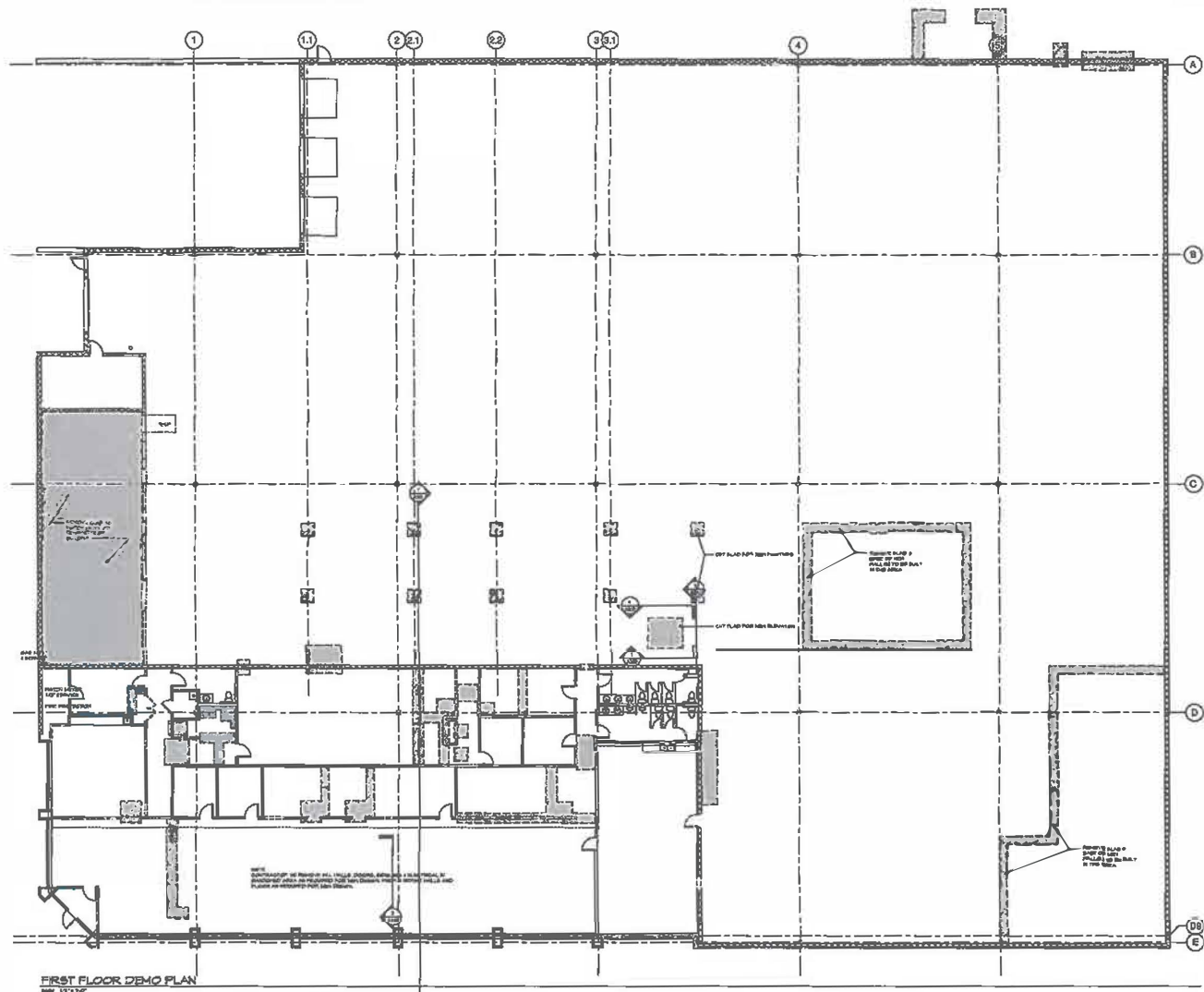
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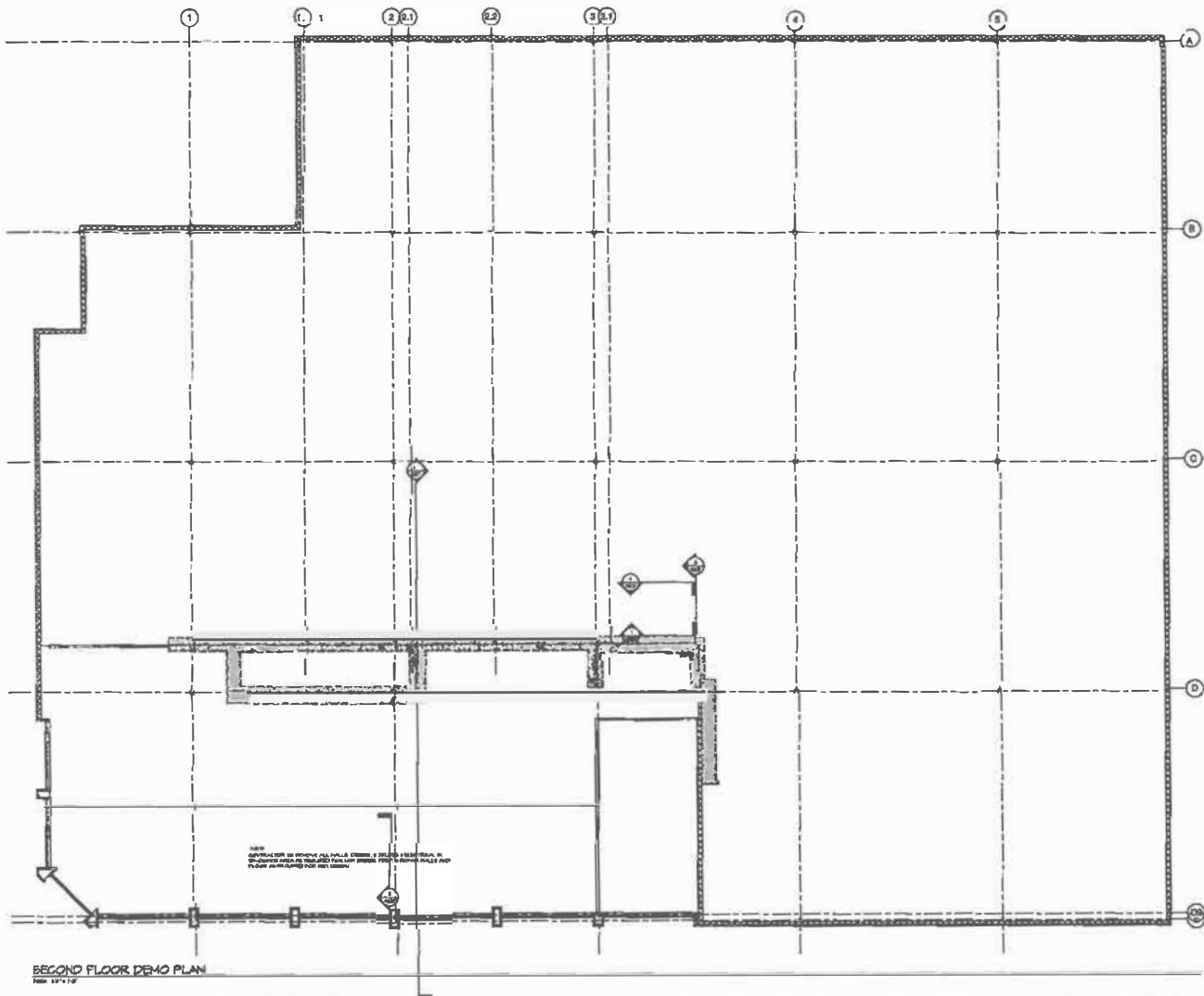
100 State Street, 10th Floor  
Boston, MA 02109

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Boston, MA 02109



D101



**NCA**  
National Construction Association  
1000 North 17th Street  
Plymouth, MI 48150-1000  
Phone: 734.769.1000  
Fax: 734.769.1001  
www.nca.org

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**EOTECH**  
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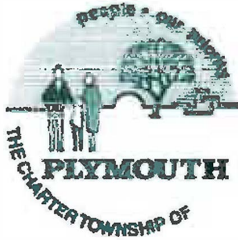
**EOTECH**  
Plymouth Township  
44000 Plymouth  
Plymouth, MI

**SECOND FLOOR DEMOLITION PLAN**

Project: **Demolition of 2001 S. 10th Street, Ste. 100**  
Drawing: **Second Floor Demolition Plan**  
Scale: **1/8" = 1'-0"**  
Author: **John J. Smith**  
Date: **01/11/01**

**D201**

1/11/01 08:07  
JJS



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 27, 2021

**ITEM:** Replacement of Hilltop Golf Course Cart Fleet

**PRESENTER:** Mark Clinton, Treasurer

**BACKGROUND:**

In the spring of 2011, the Township acquired a fleet of 55 gas-powered golf carts at a price of \$3,900 per cart.

After 10 years of use, the carts have more than surpassed their useful life. Replacing the fleet at this time will enable the Township to avoid costly repairs and downtime while capitalizing on a higher trade-in value.

Our golf course manager (AMV Hilltop Golf Management), after much searching, has secured a very attractive proposal for the replacement of the fleet which includes a \$2,050 trade-in for each existing cart.

During the past 2 years, AMV has supplemented the Township's fleet of 55 carts by leasing 30 additional carts at their own expense. They recommend a target fleet size of 75 carts since the new carts will have significantly less downtime.

The golf cart dealer (Midwest Golf & Turf) has provided the Township with 3 different financing options.

**ATTACHMENTS:**

- 1) Midwest Golf & Turf Proposal
- 2) Financing Options

**ACTION REQUESTED:**

Approve the replacement of the Township's current golf cart fleet through financing option #3 which provides for a 5-year operating lease of 75 carts with an option to buy at the end of the term.

**RESOLUTION:** I move to approve Resolution # 2021-04-27-28, to trade in the Township's current fleet of golf carts and replace them, through a 5-year operating lease agreement, with Midwest Golf & Turf for 75 carts, and to authorize the Finance Director to appropriate \$23,000 of General Fund balance to the Parks & Recreation Department 101-691-940.000 Leased Equipment account.

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

**RESOLUTION # 2021-04-27-28**

**REPLACEMENT OF HILLTOP GOLF CART FLEET**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 27, 2021, the following resolution was offered:

**WHEREAS**, in the spring of 2011, the Township acquired a fleet of 55 gas-power golf carts at a price of \$3,900 per cart; and

**WHEREAS**, after 10 years of use the carts have more than surpassed their useful life; and

**WHEREAS**, replacing the fleet at this time will enable the Township to avoid costly repairs and downtime while capitalizing on a higher trade-in value; and

**WHEREAS**, our golf course manager, AMV Hilltop Golf Management, after much searching, has secured an attractive proposal for the replacement of the fleet through Midwest Golf & Turf which includes a \$2,050 trade-in for each existing cart; and

**WHEREAS**, Midwest Golf and Turf has provided the Township with a purchase option along with two lease options;

**NOW, THEREFORE BE IT RESOLVED** that the Township trade in its current fleet of golf carts and replace them, through a 5-year operating lease agreement, with Midwest Golf & Turf for 75 carts, and to authorize the Finance Director to appropriate \$23,000 of General Fund balance to the Parks & Recreation Department 101-691-940.000 Leased Equipment account.

Present: [Curmi, Clinton, Doroshewitz, Heise, Monaghan, Stewart, Vorva]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on April 27, 2021

---

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: 2021-04-27-28**



# Midwest Golf & Turf

## Financing Options

- ✓ Delivery in August, 2021
- ✓ Includes Trade-In of Township's Carts  
(55 @ \$2,050 per cart)
- ✓ 3 Purchase/Lease Options

# Purchase/Lease Options

## Option #1 - Purchase

Description	Quantity	Price per Unit	Total
New Carts	75	\$4,599.90	\$344,992
Less: Trade-In	55	\$2,050.00	<\$112,750>
Net Cost	75		\$232,242

# Purchase/Lease Options

## Option #2 – Capital Lease

Quantity	Price per Month	# of Month	Total
75	\$67.08	50	\$251,550

or

Quantity	Price per Year	# of Years	Total
75	\$669.42	5	\$251,033

- 5 Year Payment Plan – August 2021 through October 2025
- Township assume ownership at end of term
- Midwest Golf will buy carts back at end of term for \$2,500 each

# Purchase/Lease Options

## Option #3 – Operating Lease

Quantity	Price per Month	# of Month	Total
75	\$30.39	50	\$113,963

or

Quantity	Price per Year	# of Years	Total
75	\$302.05	5	\$113,269

- 5 Year Lease – August 2021 through October 2025
- Township returns carts at end of term
- Option to buy after the term of the lease for \$2,100 per cart

# Recommendation

## Option #3

Proposal is Designed  
Especially for:  
Plymouth Township

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4/15/2021

By  
**Paul Wiltsie**  
Territory Sales Manager  
Club Car, Inc.  
Phone: 248-624-5155  
Cell: 248-953-1199  
Fax: 248-624-6562  
[pwiltsie@midwestgt.com](mailto:pwiltsie@midwestgt.com)



4-15-2021



## Precedent EFI with Options

To: Plymouth Township

Date: 4/15/2021

Quantity	Description	Per Unit	Extension
75	<b>2022 Precedent 12 EFI Gasoline Golf Cars.</b>  To Be Equipped as Follows: Choice of Color: Cashmere (light Beige/Cream) Dark Green, Platinum (Light Grey), White. Seats: Beige, Grey, White, Black Monsoon Canopy Top: Beige, Black, White. Sweater Basket Number Decals (Set of 2) Let me know the numbers needed. FlexiDrink Cup Holders (Set of 2) Power Ribbed Tires (Set of 4) Precedent Wheel Covers (Set of 4) Information Holders  Freight and Installation	\$4,599.90	\$344,992.50
55	Trades: (55) 2008 Club Car DS Gas Cars. -\$2,050.00ea. 55 x - \$2,050 = -\$112,750 / 75 = -\$1,503.33 per car avg for 75 cars.		
		Sub-Total:	\$344,992.50
		Total New:	\$232,242.50
<b>Terms</b>	<b>F.O.B.</b>	<b>Approx. Delivery Date</b>	<b>Shipped Via</b>
Purchase/Lease	Plymouth, Michigan	August 2021	Club Car Truck

All credit terms must be approved by Midwest Golf & Turf prior to delivery. Customer to submit required credit information for credit approval. The above proposal is firm for 30 days and is based on today's interest rate. After 30 days should vehicle prices or interest rates fluctuate, this rate will be adjusted accordingly. This is an offer to sell the above-described products at the prices indicated by Midwest Golf & Turf, LLC and, upon acceptance by the indicated buyer, will become a binding contract of sale. Michigan use tax is not included.

Accepted By:

Plymouth Township

Midwest Golf & Turf

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

4-15-2021

## 50 – Monthly Payment Purchase Options

To: Plymouth Township

Date: 4/15/2021

Midwest Golf & Turf's third-party lending source proposes to lease to Plymouth Township (75) New 2022 gas-powered Club Car Precedent golf cars. The lease rates are quoted herein and are subject to our third-party lending source's normal credit approval. The following finance figures do not include the State of Michigan Use or Property Tax.

### New 2022 Fleet – Payments: September – September 2021 – 2025

**CAPITAL LEASE Monthly (12) per year:** At the end of term, assuming all payments (including the balloon) have been made, these cars will become the property of Plymouth Township.

Vehicles	Quantity	Term/Payments	Pay/Car/ Month	Monthly Payment	Annual Payments	Total Term Payments
2022 Precedent Gas Trades as Equity	75	4yr/50 Months 50 Payments	\$67.08	\$5,031.00	\$60,372.00	\$251,550.00

**Please Note:** At the end of the term (2025), Midwest Golf & Turf agrees to buy the 2022 golf cars for at least \$2,500.00ea.

Delivery – August 2021

Payments: July – November 2021 Followed by May – Oct 2022 - 2025

The above proposal is firm for 20 days and is based on today's interest rate. After 20 days should vehicle prices or interest rates fluctuate, this rate will be adjusted accordingly.

Accepted By:

Plymouth Township

Midwest Golf & Turf

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

4-15-2021



## 1 Payment Per Year Purchase Options

To: Plymouth Township

Date: 4/15/2021

Midwest Golf & Turf's third-party lending source proposes to lease to Plymouth Township (75) New 2022 gas-powered Club Car Precedent golf cars. The lease rates are quoted herein and are subject to our third-party lending source's normal credit approval. The following finance figures do not include the State of Michigan Use or Property Tax.

### New 2022 Fleet – Payments: Each September – 2021 - 2025

**CAPITAL LEASE:** At the end of term, assuming all payments (including the balloon) have been made, these cars will become the property of Plymouth Township.

Vehicles	Quantity	Term/Payments	Pay/Car/ Per Year	Total Fleet Payment Per Year	Total Term Payments
2022 Precedent Gas Trades as Equity	75	4yr/50 Months 5 Payments	\$669.42	\$50,206.50	\$251,032.50

**Please Note:** At the end of the term (2025), Midwest Golf & Turf agrees to buy the 2022 golf cars for at least \$2,500.00ea.

Delivery – August 2021

Payments: September 2021- 2025

The above proposal is firm for 20 days and is based on today's interest rate. After 20 days should vehicle prices or interest rates fluctuate, this rate will be adjusted accordingly.

Accepted By:

Plymouth Township

Midwest Golf & Turf

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

4-15-2021

## 1 or 12 Payments Per Year Operational Lease Options

**To: Plymouth Township**

**Date: 4/15/2021**

Midwest Golf & Turf's third-party lending source proposes to lease to Plymouth Township (75) New 2022 gas-powered Club Car Precedent golf cars. The lease rates are quoted herein and are subject to our third-party lending source's normal credit approval. The following finance figures do not include the State of Michigan Use or Property Tax.

### **New 2022 Fleet – Payments: Every September – 2021 through 2025**

**OPERATIONAL LEASE:** At the end of term all golf cars will return to Midwest Golf & Turf, or they may be purchased by Plymouth Twp.

<b>Vehicles</b>	<b>Quantity</b>	<b>Term/Payments</b>	<b>Pay/Car/ Per Year</b>	<b>Total Fleet Payment Per Month</b>	<b>Total Fleet Payment Per Year</b>	<b>Total Term Payments</b>
2022 Precedent Gas Golf Cars	75	4yr/50 Months 50 Payments	\$30.39	\$2,279.25	\$27,351.00	\$113,962.50
2022 Precedent Gas Golf Cars	75	4yr/50 Months 5 payments	\$302.05	\$22,653.75	\$22,653.75	\$113,268.75

**Please Note:** At the end of the lease (2025), the above golf cars will return to Midwest Golf & Turf or Plymouth Twp may purchase them for \$2,100.00 each.

**Delivery – August 2021**

**Payments: September 2021 - 2025**

The above proposal is firm for 20 days and is based on today's interest rate. After 20 days should vehicle prices or interest rates fluctuate, this rate will be adjusted accordingly.

**Accepted By:**

**Plymouth Township**

**Midwest Golf & Turf**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

4-15-2021



## Replacement Parts and Service

Factory authorized replacement parts, service and warranty work is handled through Club Car's factory authorized Dealer. It is Club Car's objective that Plymouth Township's fleet will receive professional, timely and systematic service.

Club Car offers technical training seminars for Plymouth Township's employees involved with golf car operations. These seminars are held at Club Car's manufacturing facility in Augusta, Georgia, and are conducted by professional educators. Plymouth Township's employees will learn preventive maintenance and repair procedures to enhance Plymouth Township's fleet operations. They will also enjoy sharing ideas and experiences with golf club and resort personnel from all over the world.

### Factory Authorized Dealer

Midwest Golf and Turf  
Paul Wiltsie – Territory Sales Manager  
248-624-5155 © 248.953.1199  
2111 Haggerty Rd  
Commerce Twp. 48390



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:**     April 27, 2021

**ITEM: Formal creation of “Golfview Neighborhood Park” – Ann Arbor Trail, Beck, and Powell Roads**

**PRESENTERS:**     Supervisor Heise

**BACKGROUND:** On September 10, 2019 the Board of Trustees authorized the study of a new neighborhood park using the so-called ‘Triangle’ area bounded by Beck, Ann Arbor Trail and Powell Roads, adjacent to Hilltop Golf Course. This simple community park concept would encompass trees, walking paths, park benches, and possibly a shelter facility, depending on cost. In 2020, the Township planted numerous trees on the parcel, and we are now upgrading pedestrian access to the site. At this time, I would appreciate the Board’s consideration in formally authorizing the creation of the “Plymouth Township Golfview Neighborhood Park,” and authorizing the Township Attorney to draft, prepare, and file any and all legal documentation needed to effectuate this designation.

**PROPOSED MOTION:** I move to approve Resolution 2021-04-27-29 formally designating the Township-owned triangular parcel bound roughly by Beck Road, Powell Road, and Ann Arbor Trail as the ‘Plymouth Township Golfview Neighborhood Park’ and authorizing the Township Attorney to draft, prepare and file any and all legal documentation needed to effectuate this designation.

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

ROLL CALL:

\_\_\_Vorva\_\_\_ Curmi,\_\_\_ Clinton, \_\_\_Monaghan, \_\_\_Doroshewitz, \_\_\_, Stewart, \_\_\_Heise

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

**RESOLUTION # 2021-04-27-29**

**CREATION OF “GOLFVIEW NEIGHBORHOOD PARK” AT ANN ARBOR TRAIL,  
BECK, AND POWELL ROADS**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the “Board”), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 27, 2021, the following resolution was offered:

**WHEREAS**, On September 10, 2019 the Board of Trustees authorized the study of a new neighborhood park using the so-called ‘Triangle’ area bounded by Ann Arbor Trail, Beck, and Powell Roads, adjacent to Hilltop Golf Course; and,

**WHEREAS**, This community ‘passive park’ concept would encompass trees, walking paths, park benches, and possibly a shelter facility, depending on cost; and

**WHEREAS**, In 2020, the Township planted numerous trees on the parcel, and is now upgrading pedestrian access to the site;

**NOW, THEREFORE BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve the designation of the Township-owned triangular parcel bound roughly by Beck Road, Powell Road, and Ann Arbor Trail as the ‘Plymouth Township Golfview Neighborhood Park’ and authorizes the Township Attorney to draft, prepare and file any and all legal documentation needed to effectuate this designation.

Present: [Curmi, Clinton, Stewart, Doroshewitz, Heise, Monaghan, Vorva]

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on April 27, 2021.

\_\_\_\_\_  
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: 2021-04-27-29**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:**    April 27, 2021

**ITEM:**    Updates to Park Rules & Regulations Regarding Dogs at Golfview Park

**PRESENTERS:**    Supervisor Heise

**BACKGROUND:**    I would appreciate your concurrence in amending our Park Rules and Regulations to include "Addendum A – Dogs Allowed in Golfview Park" pursuant to the attached document.

**PROPOSED MOTION:**    I move that the Board of Trustees approve Addendum 'A' to the Township's Park Rules and Regulations allowing for dogs at the Township's Golfview Park.

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

ROLL CALL:

\_\_\_Vorva\_\_\_ Curmi,\_\_\_ Clinton, \_\_\_Monaghan, \_\_\_Doroshewitz, \_\_\_, Stewart, \_\_\_Heise

## **ADDENDUM 'A' TO PARK RULES AND PROCEDURES**

### **1. DOGS ALLOWED AT GOLFVIEW PARK**

Effective May 29 through September 1, 2021, dogs may be walked only at the Township's Golfview Park, located at the northeast corner of Beck Road and Ann Arbor Trail, pursuant to the following requirements:

- a. Dogs must be on a leash no more than (10) feet in length.
- b. Dogs must be on a leash at all times.
- c. Dog waste must be retrieved and disposed of by the dog walker.
- d. Dog walker is responsible for the dog's conduct and behavior.
- e. Dogs must stay clear of other dogs and people unfamiliar to the dog.

This policy may be amended or extended by the Township Supervisor at any time.