Tuesday, April 26, 2022 7:00 PM



CALL TO O	RDER AT P.M.
A. ROLL	CALL: Kurt Heise, Mark Clinton, Chuck Curmi,  Bob Doroshewitz, Jerry Vorva, Audrey Monaghan,  John Stewart
B. PLED	GE OF ALLEGIANCE
	Formal Swearing in of Fire Chief Patrick Conley Tribute to Outgoing Fire Chief Daniel Phillips Acknowledgement of Emilyn Shortridge for her Contribution to Brentwood Park with the Building of a Pergola for her Stars and Stripes Project
C. APPR	COVAL OF AGENDA Tuesday, April 26, 2022
D. APPI	ROVAL OF CONSENT AGENDA
D.1	Approval of Minutes:
	a. Regular Meeting, April 12, 2022
D.2	Consent Agenda – New Business

a. Beck 15075 LLC, Sanitary Sewer Easement, Resolution # 2022-04-

Resolution # 2022-04-26-22, Township Engineer Jeremy Schrot

b. Beck 15075 LLC, Plymouth Commercial Storm Drain Agreement,

26-21, Township Engineer Jeremy Schrot

Tuesday, April 26, 2022 7:00 PM



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

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	640,269.54	99,947.49	740,217.03
Drug Forfeiture Federal	262	.00	00	00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
Improvement Revolving (Capital)	446	.00	.00	.00
Senior Transportation	588	4879.91	.00	4879.91
Water/Sewer Fund	592	191,866.76	560,550.23	752,417.01
Solid Waste Fund	596	4781.81	107,986.45	112,768.26
Tax Pool	703	.00	.00	.00
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	00	00
TOTALS:		841,798.04	768,484.17	1,610,282.21

Tuesday, April 26, 2022 7:00 PM



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

#### F. NEW BUSINESS

- 1. Introduction of Recommended Candidate for New Plymouth Township Police Chief, Supervisor Kurt Heise, Clerk Jerry Vorva, and Police Chief Tom Tiderington
- 2. Request for Approval: Plymouth Walk Planned Unit Development (PUD), **Resolution # 2022-04-26-23,** Township Planner Laura Haw, Township Engineer Jeremy Schrot, and 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

Tuesday, April 12, 2022 7:00 PM



#### CALL TO ORDER THE REGULAR BOARD OF TRUSTEES MEETING AT 7:00 P.M.

**ROLL CALL:** Kurt Heise, Supervisor

Jerry Vorva, Clerk Chuck Curmi, Trustee John Stewart, Trustee Bob Doroshewitz, Trustee Audrey Monaghan, Trustee Mark, Clinton, Treasurer

**EXCUSED:** Mark, Clinton, Treasurer ALSO PRESENT: Pat Conley, Fire Chief

Thomas Tiderington, Police Chief

Dan Kudra, Assistant Chief

Kevin Bennett, Township Attorney Laura Haw, Township Planner

Nani Wolf, Township Planner Assistant Jeremy Schrot, Township Engineer Denisa Terrell, Recording Secretary 43 Members of the Public

#### A. PLEDGE OF ALLEGIANCE Pat Conely

Public Safety Telecommunicators Recognition Week 2022 Proclamation In honor of Public Safety Telecommunications Recognition Week, 2022 Supervisor Heise presented a proclamation to Cindy Fell and Jay Forsyke.

#### **B. APPROVAL OF AGENDA**

Tuesday, April 12, 2022

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the Board of Trustees agenda as amended for the regular meeting held on April 12, 2022. All Ayes of the present Board of Trustees.

#### C. APPROVAL OF CONSENT AGENDA

#### D.1 Approval of Minutes:

a. Regular Meeting, March 22, 2022

PLYMOUTH

A PLYMOUTH

Tuesday, April 12, 2022 7:00 PM

#### D.2 Consent Agenda – New Business

- a. Amendment of Section 53.016(A)(2) of Water and Sewer System
   Ordinance Second Reading, Resolution # 2022-04-12-17,
   Township Attorney Kevin Bennett and Supervisor Kurt Heise
- b. Police Department Purchase of 27 prep radio batteries and one laptop computer, **Resolution # 2022-04-12-18**, Assistant Police Chief Daniel Kudra and Communications and Records Supervisor Cynthia Fell
- c. Hillside Ridge Holding West LLC dedication of 12" water main and 8" water main for stubs along Ridge Road, Resolution #2022-04-12-20, Township Engineer Jeremy Schrot

#### D.3 Acceptance of Reports

- Building Department Monthly Report March 2022
- Fire Department Monthly Report March 2022
- Planning Department Monthly Report March 2022
- Police Department Monthly Report March 2022
- FOIA Monthly Report Clerk's Office March 2022
- FOIA Monthly Report Police Department March 2022

#### D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	718,832.04	96,713.93	815,545.97
Drug Forfeiture Federal	262	.00	1,988.00	1,988.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00



Tuesday, April 12, 2022 7:00 PM

Improvement Revolving (Capital)	446	.00	.00	.00
Senior Transportation	588	3,854.45	.00	3,852.45
Water/Sewer Fund	592	71,020.84	431,837.14	502,857.98
Solid Waste Fund	596	2,841.38	702.75	3,544.13
Tax Pool	703	.00	.00	.00
Police Bond Fund	710	.00	.00	.00
Special Assessment Capital	805	.00	11,216.00	11,216.00
TOTALS:		796,546.71	542,457.82	1,339,004.53

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the Consent Agenda as amended moving the Local Governing Body Resolution for Charitable Gaming License to New Business for the regular Board of Trustees meeting held on April 12, 2022.

Roll Call Vote.

All Ayes of the present Board of Trustees.

#### D. PUBLIC COMMENT (Limited to 3 Minutes)

Paula Vaughn from the League of Women Voters Northwest Wayne County offered a statement of appreciation to Clerk Vorva and Plymouth Township election workers.

#### E. NEW BUSINESS

 Local Governing Body Resolution for Charitable Gaming License, Resolution # 2022-04-12-19, Clerk Jerry Vorva

PLYMOUTH OF TOWNSHIP OF

Tuesday, April 12, 2022 7:00 PM

Moved by Trustee Stewart and supported by Trustee Curmi to abstain from voting due to a conflict of interest exist.

Roll Call Vote.

All Ayes of the present Board of Trustees.

Moved by Trustee Stewart and seconded by Trustee Curmi to approve the attached Local Governing Body Resolution # 2022- 04-12-19 recommending Local Governing Body Approval for a Charitable Gaming License for friends of Hines Park.

All Ayes of the present Board of Trustees.

2. Review and Discussion Regarding "Plymouth Walk" (Elk's Lodge Project) PUD, Township Planner Laura Haw, Assistant Planner Nani Wolf, and Township Engineer Jeremy Schrot, Brownfield Attorney Steve Mann

Supervisor Heise provided a summary of the Planning Commissions' role as an advisory board to the Board of Trustees and is legally enacted in decisions. He also provided the format for fact-finding during the meeting.

Ms. Haw defined the benefits of a Planned Unit Development (PUD) including that it is a flexible method that allows the community voices to be heard. She also indicated a PUD provides relief from the current industrial zoning.

Mr. Schrot shared the engineering criteria needed to meet the general Standards to proceed with the PUD including stormwater retention, water & sewage, and traffic.

Supervisor Heise shared the condition of the roads in the eastside neighborhood. He also shared that there had been previous requests for a Special Assessment District (SAD) to pave the roads, however, it was determined to be too costly. One of the conditions of the PUD will be for the developer to fund the cost of \$1.8 million to rehabilitate the roads in the Eastlawn area.

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

Anna Marie Steele expressed opposition due to traffic.

Nancy Tymensky expressed approval of the PUD as it would allow the paving of dirt roads for neighbors who can afford a SAD. She described the conditions in the Eastlawn area impacted by weather.

Tuesday, April 12, 2022 7:00 PM



Christine Phillips, a Plymouth Township resident, real estate agent, and a civil engineer presented material information on traffic calming. The concept would address concerns of increased traffic flow from using the spine road as an alternative route. She expressed that there are many tools to obtain traffic calming including one-way travel. She urged the Board to consider traffic calming to maintain the nature of neighborhood roads.

Bob Ziada expressed concern that the density will increase traffic.

Richard Lax inquired if a traffic light will be installed at Riverside Drive. Supervisor Heise shared that Riverside Drive is in the City of Plymouth. He indicated a traffic study can be requested if the project is approved.

Maggie inquired how the project will provide a walking pathway to Downtown. She encouraged green development.

Elizabeth Smith encouraged consideration for the needs of people and not increase traffic through General Drive and adjacent neighborhoods.

Linda Manni talked about adverse possession of the property and traffic concerns.

Jay Steel expressed concern about traffic safety. He was concerned that Ann Ann Road and Haggerty could become congested like Ford Road.

Richard Childs appreciates the consideration of the PUD plan and the opportunity to speak. He shared that he owns property in Eastlawn and welcomes the opportunity for paved roads. He asked that neighbors be open and understand change is inevitable.

Bob indicated the development will give a full view of the living rooms of neighbors on Waverly.

#### G. BOARD COMMENTS

 Trustee Stewart indicated Northwestern Traffic Institute should complete a study of Ann Arbor Road. He stated his vote would be no on the project.

PLYMOUTH OF

Tuesday, April 12, 2022 7:00 PM

- Clerk Vorva shared the census reveals the population of Plymouth has grown by 440 people.
- Trustee Monaghan thanked the individuals that reached out prior to the meeting to share their concerns.
- Trustee Curmi inquired when the Home Owners Association will meet. Supervisor Heise indicated April 27<sup>th</sup>. Trustee Curmi also inquired about the Chief of Police selection process.
- Supervisor Heise indicated a candidate for Chief of Police will be presented at the April 26<sup>th</sup> Board of Trustees meeting. The formal swearing-in of the Fire Chief will take place. Dan Phillip will also take place. The PUD may be on the agenda on April 26th.
   There will be a special meeting on May 3<sup>rd</sup> for a budget amendment. There will be a presentation from a billboard company on May 3<sup>rd</sup>.

#### H. ADJOURNMENT

Moved by Trustee Doroshewitz and supported by Trustee Stewart to adjourn the Board of Trustees meeting of April 12, 2022, at 8:2p p.m. All Ayes of the present Board of Trustees.

Jerry	Vorva,	Clerk	

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 REQUEST FOR BOARD ACTION

**MEETING DATE:** April 26, 2022

ITEM: Beck 15075 LLC, Sanitary Sewer Easement, Resolution #2022-04-26-21

**PRESENTER:** Jeremy Schrot, PE, Township Engineer

#### **BACKGROUND:**

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

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

#### **ACTION REQUESTED:**

Approve the easement.

<u>PROPOSED MOTION:</u> I move to adopt **Resolution #2022-04-26-21** authorizing the Township Clerk, Township Attorney and Township Engineer to sign the sanitary sewer easement for Beck 15075 LLC, Plymouth Commercial and to authorize the recording of same.

# STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

# RESOLUTION TO AUTHORIZE THE SANITARY SEWER EASEMENT FOR BECK 15075 LLC, 78-065-99-0012-702 PLYMOUTH COMMERCIAL

#### **RESOLUTION #2022-04-26-21**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on January 25, 2022, the following resolution was offered:

**WHEREAS,** Beck 15075 LLC, located at 40500 Ann Arbor RD, #105LL, Plymouth, Michigan installed a sanitary sewer necessary for the development of their property, and,

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

**NOW, THEREFORE, BE IT RESOLVED** that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2022-04-26-21** authorizing the easement for the sanitary sewer located on the property at 78-005-99-0009-301, commonly known as: 15005, 15015, and 15075 Beck Road, Plymouth, Michigan and grants approval for the Township Clerk, Township Attorney, and Township Engineer to sign and file the appropriate paperwork with Wayne County.

Moved by:			Seconded b	)y:		
ROLL CALL:						
Clinton,	Curmi,	Doroshewitz, _	Heise,	Monaghan,	Stewart, _	Vorva

#### EASEMENT

Beck 15075 LLC having an address of 40500 Ann Arbor RD, #105LL, Plymouth MI hereinafter designated "GRANTOR", in consideration of the sum of One Dollar, receipt of which is hereby acknowledged and determined to be fair and just compensation by GRANTOR, does by these presents covenant and warrant that GRANTOR is the fee simple owner of the property described below and does grant and convey to the Plymouth Charter Township, a Michigan municipal corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter designated "GRANTEE", an easement and right of way for the purpose of installation, inspection, maintenance, repair, operation and removal of municipally owned utilities, including without limitation water, storm sewer and sanitary sewer and connections thereto, in, upon and across the property owned by GRANTOR, situated in the Plymouth Charter Township, Wayne County, Michigan and more particularly described in EXHIBIT A. Resolution #

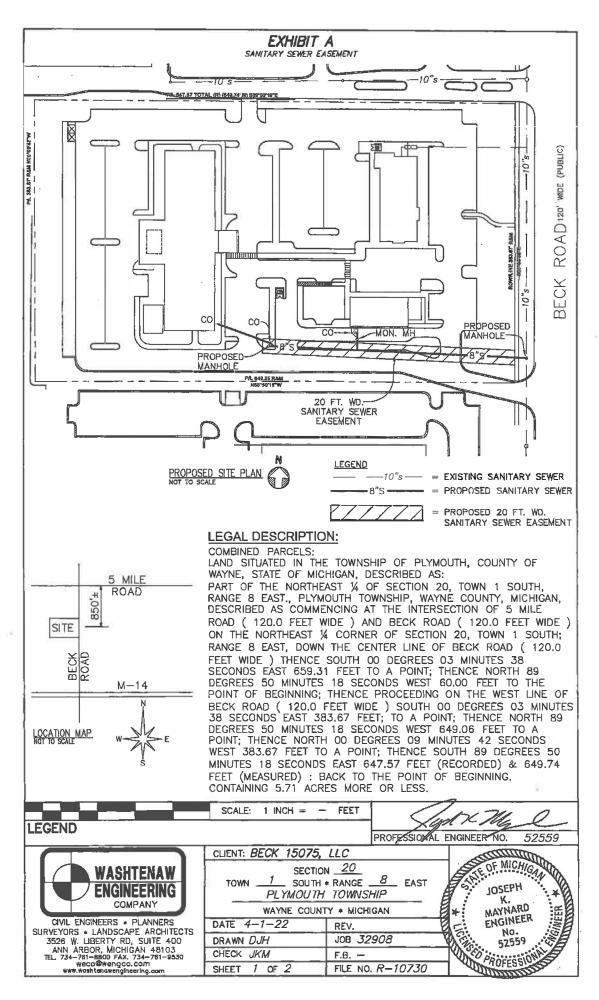
Parcel ID 78-005-99-0009-301
Commonly known as 15005, 15015, 15075 Beck Road(Plymouth Commercial)
Exempt from the taxation under MCL 207.505(a) and MCL 207.526(a).

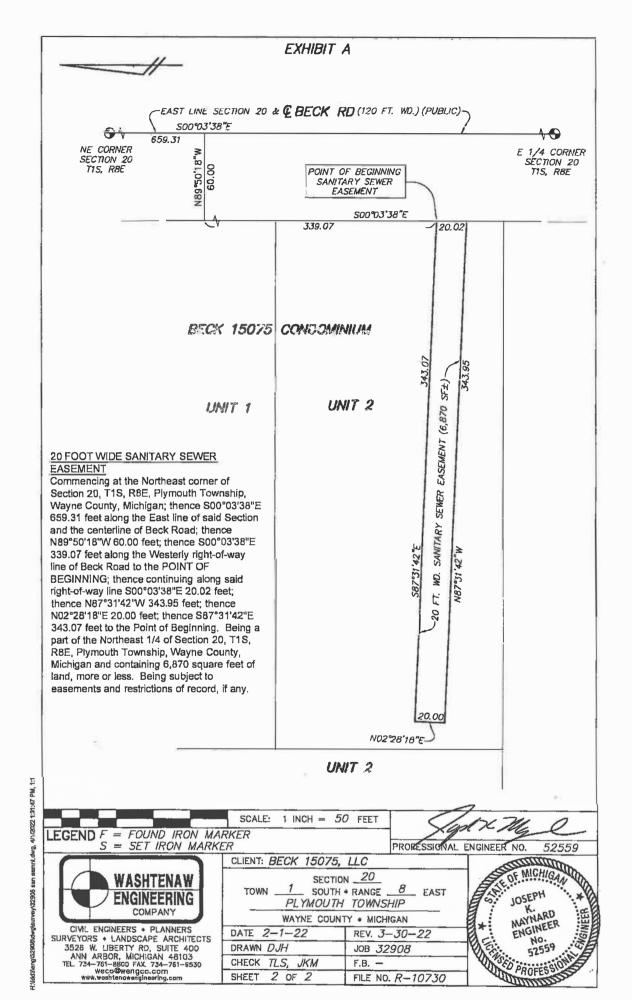
The GRANTEE, its employees, agents or independent contractors, shall have full right upon said property and ingress and egress thereto for the purpose of constructing, installing, maintaining, repairing, altering or removing the aforementioned facilities. Further, for the purpose of storing or moving machinery, materials or other incidentals in connection with and during the construction or maintenance of said work, GRANTEE, its employees, agents or independent contractors, shall have a right of access and use over and across adjoining lands of GRANTOR. Reasonable caution shall be observed by GRANTEE, its employees, agents and independent contractors, for the protection of trees, shrubs, fences and other improvements belonging to GRANTOR. All surplus earth shall be removed from the property or deposited on the property in a manner satisfactory to GRANTOR. Upon completion of installation, construction, maintenance, repairs, alteration or removal of said facilities, the premises shall be left as nearly as reasonably possible in the same condition as before such work began and all machinery, materials and equipment removed.

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

### END OF PAGE ###

${ m lN}$ WITNESS WHEREOF, GRANTOR has executed this	instrument on April 1, 2022.				
	GRANTOR				
•	_Nazir Jawich, Managing Member print or type name & title)				
D	(digitable of diamor)				
State of MI ) County of Wayne )ss.					
The foregoing instrument was acknowledged bet	fore me this1Day ofApril2022,				
By <u>Nazir Jawich, Managing Member</u> <u>Beck 150</u> (print grantor names and titles, if any)					
(500) W (105)/A	(Notary signature)  There w. Vory A				
JERRY W VORVA Notary Public, State of Michigan	(Notary signature)				
County Of Wayne My Commission Expires 24/05/202?	(Print Notary Name)				
Acting in the County of ways	Notary Public, VAYNE County, Michigan				
	My commission expires: $64/c4/2023$				
This instrument drafted by	, ,				
This instrument drafted by:	After recording return this instrument to:				
Jerry Vorva, Clerk Plymouth Charter Township	Jerry Vorva, Clerk Plymouth Charter Township				
9955 North Haggerty Road	9955 North Haggerty Road				
Plymouth, Michigan 48170	Plymouth, Michigan 48170				
This instrument approved as to form and substance by the 20	ne Attorney for the Plymouth Charter Township, on				
	Kevin Bennett, Township Attorney				
The easement description is approved as to form only by, 20	Engineer for the Plymouth Charter Township on				
	Jeremy Schrot, P.E., Township Engineer				
This instrument accepted by the Board of Trustees of the, 20, and directed to be recorded.	e Plymouth Charter Township at its meeting of				
	Jerry Vorya, Plymouth Charter Township Clerk				
	Jerry Vorya Plymouth Charter Lownship Clerk				







## CHARTER TOWNSIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE: APRIL 26, 2022** 

**ITEM:** Beck 15075 LLC/Plymouth Commercial Storm Drain Agreement, **Resolution** #2022-04-26-22

**PRESENTER:** Jeremy Schrot, PE, Township Engineer

#### **BACKGROUND:**

Wayne County requires the Township to accept jurisdiction of storm water management systems constructed to comply with the Wayne County Storm Water Management Ordinance and Administrative Rules. The Storm Drain Agreement passes this responsibility on to the owners of the property benefitted by the drainage improvements.

#### **ACTION REQUESTED:**

Approve the enclosed resolution authorizing the Township Supervisor to sign the Wayne County Maintenance Permit and authorize the Township Supervisor and Clerk to execute the Storm Drain Agreement.

**PROPOSED MOTION:** Move to adopt **Resolution #2022-04-26-22** authorizing the Township Supervisor to sign the Wayne County Permit M-51001 and approve the Storm Drain Agreement with Beck 15075 LLC and authorize the Township Supervisor and Clerk to execute same.

# STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

# RESOLUTION TO APPROVE STORM DRAIN AGREEMENT – BECK 15075 LLC PLYMOUTH COMMERCIAL

#### **RESOLUTION #2022-04-26-22**

**WHEREAS,** the Plymouth Charter Township has been requested by Beck 15075 LLC/Plymouth Commercial, 40500 Ann Arbor Road, #105LL, Plymouth, MI, to assume jurisdiction and maintenance of a certain storm drain (or storm sewer, as the case may be); and,

**WHEREAS,** the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-51001 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Beck 15075 LLC/Plymouth Commercial, for the purposes therein stated; and,

**WHEREAS,** the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of Beck 15075 LLC/Plymouth Commercial and the property served by the storm drain and it is necessary for the public health, safety and welfare that said storm drain be maintained and such maintenance be without cost or expense to the Plymouth Charter Township; and,

**WHEREAS,** Beck 15075 LLC/Plymouth Commercial has willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforedescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township;

**NOW, THEREFORE, BE IT RESOLVED** that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 15005, 15015 and 15075 Beck RD, Plymouth, Michigan 48170 and owned by Beck 15075 LLC/Plymouth Commercial

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-51001 of the Wayne County Department of Public Services in behalf of the Plymouth Charter Township; and,

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute the Storm Drain Agreement on behalf of the Plymouth Charter Township together with Beck 15075 LLC/Plymouth Commercial in the form and substance of the instrument presented to this Board.

Moved by:		Sec	onded by: _			
ROLL CALL:						
Clinton,	Curmi,	Doroshewitz, _	Heise,	Monaghan,	Stewart, _	Vorva

#### STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT by resolution # is made this day of
, 2022, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and Beck 15075 LLC, a Michigan limited liability company, with principal offices
located at 40500 Ann Arbor RD, ##105LL, Plymouth MI, ("Proprietor").
RECITATIONS:
A. Proprietor is developing certain property located in Plymouth Township, Wayne County, Michigan as Plymouth Commercial ("Development") as more particularly described in Exhibit A attached hereto. Parcel ID 78-005-99-0009-301, commonly known as 15005, 15015, 15075 Beck Road.
B. As part of the Development, Proprietor is required to construct a storm drainage system ("System") to provide adequate drainage of storm water for the Development. The storm water drainage system is depicted on the map attached hereto as Exhibit A.
C. The Township and/or Wayne County Department of Public Services or the Michigan Department of Transportation has issued a permit ("Permit") to Proprietor authorizing the construction, operation and maintenance of the storm drainage system, which is located within the Wayne County Department of Public Services and/or the Michigan State Highway Department's right-of-way and/or drain, on or adjacent to the Development as described in the Permit attached as Exhibit C attached hereto and incorporated herein by reference, so long as the Township assumes jurisdiction for the operation and maintenance of the storm drainage system referred to in the Permit.
D. The Permit M# issued Wayne County Department of Public Services will benefit the Proprietor and the proposed Development.
E. The Township desires to transfer, and Proprietor agrees to assume, certain responsibilities of the Township required under the Permit, and Proprietor hereby confirms its

agreement to the terms and conditions and acceptance of such transfer of responsibility to it under this Agreement.

F. As used herein, "Proprietor" includes all of Proprietor's successors and assigns, including all current and future owners and occupiers of property within the Development.

NOW, THEREFORE, for and in consideration of the mutual covenants and benefits to be derived hereunder, the receipt, adequacy and sufficiency of which is hereby acknowledged, the Township and the Proprietor agree as follows:

- 1. All of the foregoing Recitals are true and correct and are incorporated herein as part of the Agreement for all purposes.
- 2. Proprietor shall prepare and submit to the Township for review and approval by the Township, in its sole discretion, all construction and as-built plans and specifications for the storm water drainage system as the Township may require.
- 3. Proprietor shall construct the storm water drainage system as part of the Development in accordance with the plans and specifications approved the Wayne County Department of Public Services.
- 4. Proprietor agrees that it will maintain in good working condition, and to perpetually preserve and repair at its own expense, the storm water drainage system described in the Permit as Exhibit C attached hereto and incorporated herein by reference.
- 5. The Township shall have the right, but not the duty, to enter the property comprising the Development for the purpose of inspecting the storm water drainage system for compliance to the Permit, and to ensure the system stays in good working order.
- If Proprietor fails to preserve and/or maintain the storm water drainage system in 6. reasonable order and condition, the Township may serve written notice upon Proprietor setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable period, and time, date, and place for a hearing before the Township Board for the purpose of allowing them an opportunity to be heard as to why the Township should not proceed with the correction of the deficiency or obligation, which has not been undertaken or properly fulfilled. At any such time for hearing, the time for curing and the hearing itself may be extended and/or continued to a date certain. If, following such hearing, the Township Board shall determine that the obligation has not been fulfilled or failure correction within the time specified in the notice, as determined by the Township in its sole and reasonable discretion, the Township thereupon shall have the power and authority, but not the obligation, to enter upon the property or cause its agents or contractors to enter the Development and perform such obligation or take such corrective measures as reasonably found by the Township to be appropriate or necessary with respect to the storm water drainage system. The cost of making and financing such improvements by the Township, including notices by the Township and reasonable legal fees incurred by the Township, plus an administrative fee of 20% of the total of all such costs and expenses incurred, shall be paid by Proprietor within thirty (30)

days of billing to it. All unpaid amount may be placed on the delinquent tax roll of the Township as to the property within the Development, and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the Township, such costs and expenses may be collected by suit initiated against Proprietor, and in such event, Proprietor shall pay all court costs and reasonable attorney fees incurred by the Township in connection with such suit.

- 7. In the event that Township, in its sole discretion, determines that the condition of the storm water drainage system has deteriorated to the point that, or the deficiency in the operation and/or maintenance by Proprietor is such that there is a danger to the public health, safety and welfare or there is a substantial potential for damage to any property and/or road improvements, the Township's obligation to provide written notice to Proprietor shall be deemed waived, and the Township or its authorized agent may enter the Development to immediately begin emergency maintenance and/or repair work. If it is found necessary to adjust or relocate all or any portion of the storm water drainage system within the road right-of-way, the Township shall, upon advance notice to Proprietor, cause such adjustment or relocation to occur. Prior to any work being performed in the road right-of-way, a permit shall be secured from the Wayne County Office of Public Services or Michigan Department of Transportation, as applicable. The cost for all such work shall be billed to Proprietor under the same procedure set forth in paragraph 6 above.
- 8. Notwithstanding Proprietor's assumption of the responsibilities and the acceptance of liabilities stated herein, the Township shall retain jurisdiction over the storm drainage system and its rights and remedies under the Permit or any applicable statute, ordinance, rule or regulation are hereby preserved. Without limitation of the foregoing, Proprietor, at its sole cost and expense, shall perform maintenance of the storm water facilities described in the Township's Storm Water Management and Long-Term Maintenance Plan as Exhibit B attached hereto and incorporated herein by reference.
- 9. Proprietor shall defend, indemnify and hold the Township harmless from and against any claims, demands, actions, damages, injuries, costs or expenses of any nature whatsoever ("Claims"), fixed or contingent, known or unknown, arising out of or in any way connected with the design, construction, use, maintenance, repair or operation (or omissions in such regard) of the storm drainage system referred to in the permit as Exhibit C hereto, appurtenances, connections and attachments thereto which are the subject of this Agreement. This indemnity and hold harmless shall include any costs, expenses and attorney fees incurred by the Township in connection with such Claims or the enforcement of this Agreement.
- 10. Proprietor shall comply with the Elliott-Larsen Civil Rights Act, Public Act 453 of 1976, MCL 37.2101 et seq.
- 11. This Agreement shall be recorded at Proprietor's expense with the Wayne County Register of Deeds.

- 12. The parties hereto make this Agreement on behalf of themselves, their heirs, successors, assigns and transferees; and hereby warrant that they have the authority and capacity to execute this Agreement and bind the property as described in this Agreement. This Agreement shall run with the land and be binding upon all owners, their agents, heirs, successors, assigns, and transferees.
- 13. This Agreement shall be interpreted in accordance with the laws of the State of Michigan.
- 14. Invalidation of any of the provisions of this Agreement by Judgment or Court order shall in no way effect the validity of any other provision(s), which shall remain in full force and effect.
- 15. The Township's failure to exercise a right or remedy will not operate as a waiver of any of the Township's rights or remedies under this Agreement.
- 16. This Agreement may only be amended, modified, or supplemented by an agreement in writing approved by the respective Boards and signed by an authorized representative of each party.
- 17. This Agreement is for the sole benefit of the parties and their respective successors and permitted assigns, and nothing in this Agreement, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
- 18. All matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the state of Michigan. Each party agrees that it will not bring any action, litigation, or proceeding against any other party in any way arising from or relating to this Agreement in any forum other than the courts of the state of Michigan sitting in Wayne and any applicable Michigan appellate court. Each party submits to the exclusive jurisdiction of those courts and agrees to bring any such action, litigation, or proceeding only in those courts.
- 19. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
- 20. No provision of this agreement shall be construed against or interpreted to the disadvantage of one party against the other party by any court, or governmental authority, by reason of any determination or assertion that one party was chiefly or primarily responsible for having drafted, dictated or structured such provision.
- 21. Proprietor warrants that is a limited liability company, organized, validly existing, and in good standing under the laws of the state of Michigan.

	22.	Proprietor warrants that is qualified to do business and is in good standing in
every	jurisdict	ion in which that qualification is required for purposes of this Agreement, and that
it has	obtained	and maintained in good standing any licenses required under Michigan law.

- 23. Proprietor warrants that it has the full right, power, and authority to enter into this Agreement and to perform its obligations under it.
- 24, Nothing herein shall be construed as a waiver of governmental immunity by the Township.

[The remainder of this page is intentionally blank, signature pages to follow.]

and year first above written. [Name of Proprietor] [Printed name] Nazır Jawich
Its: [Managing Member / President] STATE OF MICHIGAN) **COUNTY OF WAYNE)** Acknowledged by Ogran Jayloh Managing Member/President Title]

Acknowledged by Ogran Jayloh Managing Member/President Title]

Acknowledged by Ogran Jayloh Managing Member/President Title] [Signature of Novary] JERRY W VORVA Printed name of Notary Votery Public, State of Michigan County Of Wayns

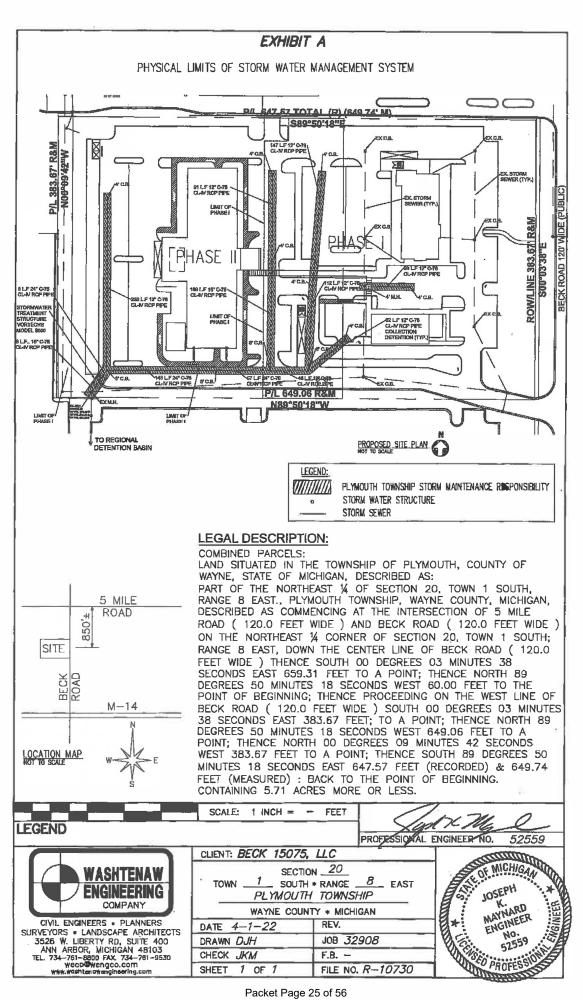
My Commission Expires 406/2023

Asting in the County of Large Notary Public, Why ne County, Michigan My commission expires:  $\infty / 06 / 2023$ **Charter Township of Plymouth** Kurt L. Heise Supervisor **STATE OF MICHIGAN) COUNTY OF WAYNE)** Acknowledged by \_\_\_\_\_\_ before me on the \_\_\_\_\_ day of [Name of Supervisor & Title] \_\_\_\_\_, 20\_\_\_\_. [Signature of Notary] [Printed name of Notary] Notary Public, \_\_\_\_\_ County, Michigan My commission expires:

IN WITNESS WHEREOF, Proprietor and Township have executed this Agreement on the day

Page 6 of 10

INSTRUMENT DRAFTED BY: Kevin L. Bennett (P42972) 217 Ann Arbor Road West Suite 302 Plymouth, MI 48170 WHEN RECORDED RETURN TO: Charter Township of Plymouth Attn: Clerk 9955 N. Haggerty Road Plymouth, MI 48170



#### EXHIBIT B

#### FXHIBIT "B" - STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

WAYNE COUNTY DPS PERMIT NO.: M-WAYNE COUNTY DPS PLAN REVIEW NO.: R18-379

#### A. PHYSICAL LIMITS OF THE STORM WATER MANAGEMENT SYSTEM

THE STORM WATER MANAGEMENT SYSTEM (SWMS) SUBJECT TO THIS LONG TERM MAINTENANCE PLAN (PLAN) IS DEPICTED ON <u>EXHIBIT</u> TO THE PERMIT AND INCLUDES WITHOUT LIMITATION THE STORM SEWERS. CATCH BASINS, MANHOLING, PILETS, SWALES, MANUFACTURED TREATMENT SYSTEM, REGIONAL DETENTION BASIN AND CULTLET PIPPING THAT CONVEY FLOW FROM THE STREET TO THE EXISTING REGIONAL DETENTION BASIN FOR THE PURPOSES OF THIS PLAN, THIS STORM WATER MANAGEMENT SYSTEM (SWMS) AND ALL OF ITS COMPONENTS AS SHOWN ON <u>EXHIBIT</u> IS REFERRED TO AS "BECK HOTEL SWMS".

#### B. TIME FRAME FOR LONG-TERM MAINTENANCE RESPONSIBILITY

BECK ISOZS LLC IS RESPONSIBLE FOR MAINTAINING THE BECK HOTEL SWASS INCLUDING COMPLYING WITH APPLICABLE REQUIREMENTS OF THE LOCAL OR WAYNE COUNTY SOIL PROSIONS AND SEDIMENTATION CONTROL PROGRAM UNTIL WAYNE COUNTY RELEASES THE CONSTRUCTION PERMIT, LONG-TERM MAINTENANCE RESPONSIBILITY FOR THE BECK HOTEL SWASS. COMMENCES WHEN DEPINED BY THE MAINTENANCE PERMIT ISSUED BY THE COUNTY, LONG-TERM MAINTENANCE CONTINUES IN PERPETUTY.

#### C. MANNER OF ENSURING MAINTENANCE RESPONSIBILITY

PLYMOUTH TOWNSHIP HAS ASSUMED RESPONSIBILITY FOR CONG. TERM MAINTENANCE OF BECK HOTEL SIMMS. THE RESOLUTION BY WHICH PLYMOUTH TOWNSHIP HAS ASSUMED RESPONSIBILITY IS ATTACHED TO THE PERMIT AS EXHIBIT. GEORGE BECK 15075 LLC, THROUGH A MAINTENANCE AGREEMENT WITH PLYMOUTH TOWNSHIP, MAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFORM THE PART PLAN. PLYMOUTH TOWNSHIP HAS AGREED TO PERFO

TO ENSURE THAT IS MAINTAINED IN PERPETUTY. THE MAP OF THE PHYSICAL LIGITS OF THE STORM WATER MANAGEMENT SYSTEM (EXABIT A). THIS PLAN (EXABIT B) THE RESOLUTION ATTACHED AS EXHIBIT "C" AND THE MAINTENANCE AGREEMENT BETWEEN THE CITY AND THE PROPERTY OWNER WILL BE RECORDED WITH THE WAYNE COUNTY REGISTER OF DEEDS UPON RECORDING A COPY OF THE RECORDED DOCUMENT WILL BE PROVIDED TO THE COUNTY.

#### D. LONG TERM MAINTENANCE PLAN AND SCHEDULE

TABLE 1 DENTIFIES THE MAINTENANCE ACTIVITIES TO BE PERFORMED, ORGANIZED BY CATEGORY (MONITORING/INSPECTION, PREVENTATIVE MAINTENANCE, AND REMEDIAL ACTIONS).
WHILE PERFORMEND MAINTENANCE, CHERICALS SHOULD NOT BE APPLIED TO THE FOREBRY, DETENTION BASIN, BUFFER STRIP, OR WATERCOURSES. TABLE 1 ALSO IDENTIFIES
SITE—SPECIFIC WORK MEEDED TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTION PROPERLY.

I	ABL	E 1					
STORM WATER MANAGEMENT SYSTE	EM I	LONG	-TEF	RM N	AAIN'	TENA	NCE SCHEDULE
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS	STORM SEWER COLLECTION SYSTEM (CATCH BASINS, MANHOLES, SWALES, SEWERS)	MANUFACTURED TREATMENT SYSTEMS	REGIONAL DETENTION BASIN	DUTLET PIPES	PAVEMENT AREAS	FREQUENCY
MONITORING/INSPECTION	CS	SS	3	02	0	<u>a</u> _	THEMOBIOT
NSPECT FOR SEDIMENT ACCUMULATION		×	×	$\overline{\mathbf{x}}$			ANNUALLY
NSPECT FOR FLOATABLES, DEAD VEGETATION AND DEBRIS		×		×			ANNUALLY & AFTER MAJOR EVENTS
NSPECT FOR EROSION AND INTEGRITY OF SYSTEM		×	×	$\times$	×		ANNUALLY & AFTER MAJOR EVENTS
NSPECT ALL COMPONENTS DURING WET WEATHER AND COMPARE TO AS-BUILT PLANS.		×	×	×	×		ANNUALLY
ENSURE MAINTENANCE ACCESS REMAIN OPEN/CLEAR		×	×	×	×	j.	ANNUALLY
PREVENTATIVE MAINTENANCE							
AOWNG	- 1	×		×			SELECT AREAS ONLY
REMOVE ACCUMULATED SEDIMENTS		×	×	×	×		AS NEED #
REMOVE FLOATABLE, DEAD VINCETATION & DEBRIS	ŢĮ.	×	1	×			AS NEEDED
SWEEPING OF PAVED SURFACES						$\times$	AS NEEDED
RÉMEDIAL ACTIONS							
REPAIR/STABILIZE AREAS OF EROSION		×	$\times$	×	$\times$		AS NEEDED
STRUCTURAL REPAIRS		×	×	×	×		AS NEEDED
MAKE ADJUSTMENTS/REPAIRS TO ENSURE PROPER FUNCTIONING	- 1	×	×	×	×	1	AS NEEDED

NOTE: MANUFACTURED TREATMENT SYSTEMS & REGIONAL DETENTION BASIN TO BE CLEANED WHENEVER SEDIMENTS ACCUMULATE TO A DEPTH OF 6-12 INCHES, OR IF SEDIMENT RE-SUSPENSION IS OBSERVED.

	SCALE: 1 INCH = -	FEET	got X My l_
	<u></u>	PROFESSION	IAL ENGINEER NO. 52559
	CLIENT: BECK 15075,	LLC	ANTIDE STATE OF THE PARTY OF TH
WASHTENAW ENGINEERING COMPANY		* RANGE <u>8</u> EAST TOWNSHIP	JOSEPH K. **
CIVIL ENGINEERS * PLANNERS SURVEYORS * LANDSCAPE ARCHITECTS	DATE 4-1-22	REV.	ENGINEER
3526 W. LIBERTY RD, SUITE 400	DRAWN DJH	JOB <i>32908</i>	No. 52559
ANN ARBOR, MICHIGAN 48103 TEL 734-761-8800 FAX, 734-761-9530	CHECK JKM	F.B. —	Property
www.washtenawengheering.com	SHEET 1 OF 1	FILE NO. R-10730	UNIVESSION SE

PERMIT OFFICE 33808 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 596-6356

72 HOURS BEFORE ANY CONSTRUCTION, CALL

## WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

M-51001

ISSUE DATE EXPIRES

1/21/2021

REVIEW No WORK ORDER

R 18-379

FOR INSPECTION

PROJECT NAME

MAINTENANCE PÉRMIT FOR BECK HOTEL DEVELOPMENT

LOCATION
15075 BECK (SOUTH OF FIVE MILE ROAD)

PERMIT HOLDER
CHARTER TOWNSHIP OF PLYMOUTH
9955 N. HAGGERTY ROAD
PLYMOUTH, MI 48170

CONTACT

CONTACT

DESCRIPTION OF PERMITTED ACTIVITY

APPROVED PLANS PREPARED BY

KURT HEISE

(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

<BLANK>

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE LOCAL MUNICIPALITY TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

(734) 354-3200

REQUIRED ATTACHMENTS

THE TOWNSHIP OF PLYMOUTH SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND (C) OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE. ADMINISTRATIVE RULES. THE PLAN OR THIS PERMIT.

THE TOWNSHIP OF PLYMOUTH SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE TOWNSHIP OF PLYMOUTH SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

Nazir Jawich		PHYSICAL LIMITS OF STORM WATER MGT SYSTEM	
PLANS APPROVED BY	EXHIBIT 'B": LONG TERM MA		
Yousif, I.	EXHIBIT 'C': BINDING AGRE	EMENT (COMMUNITY RESOLUTION)	
	(PERMIT VALID ONLY IF A	CCOMPANIED BY ABOVE ATTACHMENTS)	
Advisor within the Danet Claim of thing County Common	of ancièr County Dennesty. The contrôled t	ns and conditions herein, a Permit is hareby leaved to the above named to Construc work described above shall be accomplished in accordance with the Approved Plans Seneral Conditions as well as any Required Attachments are incorporated as part of	i, meps, speciment is
		WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	
PERMIT HOLDER NAME PERMIT HOLDER / AUTHORIZED AGENT	DATE	-	PREPARED BY
		VALIDATED BY	DATE
		PERMIT COORDINATOR	

**BOARD DATE** 

4/26/2022

FUND NAME	AME FUND NUMBER		PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	740,217.03	640,269.54	99.947.49
DRUG FORFEITURE	262	+	3.1.	00,011.10
DRUG FORFEITURE	265		-	
DRUG FORFEITURE	266	¥:	-9	
IMPROV. REV.	446	alt .		
SENIOR TRANSPORATION	588	4,879.91	4,879.91	
WATER & SEWER	592	752,417.01	191,866.78	560,550.23
SWD	596	112,768.26	4,781.81	107,986.45
TAX POOL	703	2.7		,,-
POLICE BOND FUND	710	-	= -	
SPECIAL ASSESS CAPITAL	805		×	- T- 10 10 10 10 10 10 10 10 10 10 10 10 10
	TOTAL	1,610,282.21	841,798.04	768,484.17

**GRAND TOTAL** 

1,610,282.21

Advanced Satellite Communications	Invoice Amount:	\$2,445.00
INV. 9572 4/1/2022 CCTV SERVICE AGREEMENT 101-301-801.000	Check Date: COVERAGE PERIOD 4/1/2022 - 6/30/2022	<b>04/26/2022</b> <i>2,445.00</i>
Advanced Satellite Communications	Invoice Amount:	\$1,964.23
INV. 9690 4/4/2022 INSTALL CEILING MOUNTED 101-325-757.000	Check Date: 43" HD PROSUMER TV WEBOS 4.5 QUAD-CORE	<b>04/26/2022</b> <i>1,964.23</i>
AIRGAS USA, LLC	Invoice Amount:	\$472.75
INV # 9987188662 CYLINDER RENTAL	Check Date:	04/26/2022
101-336-773.000	INV# 9987188662 MED LRG OXYGEN	354.24
<i>101-336-773.000</i>	MED XS OXYGEN	69.75
101-336-773.000	HAZMAT CHARGE	48.76
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$112.00
INV# 86731 GOLD BRAID, BUTTONS, STARS FO	Check Date:	04/26/2022
101-336-767.000	INV# 86731 GOLD BRAID	55.00
101-336-767.000	GOLD BUTTONS LRG	30.00
<i>101-336-767.000</i>	GOLD BUTTONS SM	12.00
101-336-767.000	GOLD STARS	15.00
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$33.00
INV. 86827 4/13/2022 UNIFORM EQUIPMENT/OF	Check Date:	04/26/2022
101-301-767.000	ADD BELT HOOKS TO DRESS BLOUSE	30.00
101-301-767.000	ADD BADGE TAB TO TRENCH COAT	3.00
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$197.96
INV. 86824 4/13/2022 UNIFORM EQUIPMENT/LIE	Check Date:	04/26/2022
101-301-767.000	UNIFORM L/S SHIRTS	155.97
101-301-767.000	UNIFORM NAME TAG/PLATE/BADGE	15.99
101-301-767.000	UNIFORM COLLAR INSIGNIA LARGE	26.00
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$69.99
INV. 86825 4/13/2022 UNIFORM EQUIPMENT/SE	Check Date:	04/26/2022
101-301-767,000	PANTS WITH BRAIDS	69.99
ALPHAGRAPHICS #336	Invoice Amount:	\$75.00
BUSINESS CARDS - DETECTIVE CHARLIE ROZUM	Check Date:	04/26/2022
101-301-752.000	Detective Rozum Business Cards	75.00
ALPHAGRAPHICS #336	Invoice Amount:	\$55.00
INV. 134942 4/1/2022 EVACUATION ROUTE SIGN	Check Date:	04/26/2022
101-351-757.000	8.5 X 11 MATTE VINYL SIGNS IN LOCKUP	55.00
ALPHAGRAPHICS #336	Invoice Amount:	\$86.00
BUSINESS CARDS FOR DAN ATKINS	Check Date:	04/26/2022
101-371-752.000	BUILDING DEPARTMENT BUSINESS CARDS	86.00
ALPHAGRAPHICS #336	Invoice Amount:	\$50.75
	Check Date:	04/26/2022
INV# 134912 BUSINESS CARDS/ CULVER 101-336-752.000	INV# 134912 BUSINESS CARDS	50.75
B & R JANITORIAL SUPPLY	Invoice Amount:	\$715.00
INV.#194205 DEEP CLEAN ALL FIRST FLOOR TIL	Check Date:	04/26/2022

Page: 2/10

VENDOR INFORMATION		TIAAOICE II	NFORMATION	
BATTERIES PLUS BULBS			Invoice Amount:	\$8.20
INV # P50222755 LITHIUM COIN B.	ATTERY 101-336-757.000	INV # P50222755 LITHIUM	Check Date: BATTERY	<b>04/26/2022</b> 8.20
BATTERIES PLUS BULBS			Invoice Amount:	\$2.68
INV # P50537101 25S11/N			Check Date:	04/26/2022
100 11 1000 100 100 100 100 100 100 100	101-336-757.000	INV # P5037101 25S11/N	8	2.68
BATTERY SOLUTIONS, LLC.			Invoice Amount:	\$89.43
BLUE COLLECTION TUBE - REPLACE	MENT		<b>Check Date:</b>	04/26/2022
	<i>596-528-816.000</i>	36 IN BLUE COLLECTION TO	IBE	<i>74.95</i>
	596-528-816.000	SHIPPNG & HANDLING		14.48
BENNETT & DEMOPOULOS, PLLC			Invoice Amount:	\$8,759.88
LEGAL SERVICES - MARCH 2022			Check Date:	04/26/2022
	<i>101-261-807.000</i>	ORDINANCE PROSECUTION	5	<i>5,276.25</i>
	101-701-806.000	COMMUNITY DEVELOPMEN	T	721.88
	101-261-806.000	ADMINISTRATION		2,467.50
	592-536-806.000	WATER & SEWER		118.13
	101-261-806.000	MISCELLANEOUS PUBLIC SERVICES		<i>5.50</i>
	592-536-806.000 592-536-806.000	CABLE		131.25 39.37
3.2	332 330 000,000	WIDEL		
BIO-CARE INC			Invoice Amount:	\$797.00
INV # 9180 MEDICAL EXAMINATION HAZMAT VI			Check Date:	04/26/2022
	101-336-835.000	INV # 9180 MEDICAL EXAM	INATION HAZMAT	600.00
	101-336-835.000	AUDIOMETRIC TESTING		30.00
	101-336-835.000 101-336-835.000	MASK FIT TEST PSA SCREENING		70.00 25,00
	101-336-835.000	STAFF TRAVEL		72.00
BLACKWELL FORD INC.			Invoice Amount:	\$56.23
1.0	CHANCE AN		Check Date:	04/26/2022
INV # 389368 CHIEF EXPLORER OIL	101-336-863.000	INV# 389368 OIL CHANGE	Clieck Date.	56.23
BLACKWELL FORD INC.			Invoice Amount:	\$17.50
INV. 389292 4/11/2022 VEHICLE RE	DΔTR/Δ19647		Check Date:	04/26/2022
1144. 303232 1/11/2022 VEHICLE INC.	101-301-863,000	REPLACE TIRE	0.700.0 2 4 5 0.7	17.50
BLACKWELL FORD INC.			Invoice Amount:	\$21.12
INV. 388662 3/25/2022 VEHICLE RE	PATR/C99804		<b>Check Date:</b>	04/26/2022
1111 30000 3, 13, 2022 12 NE	101-301-863.000	PATCH TIRE		21.12
BLACKWELL FORD INC.			Invoice Amount:	\$483.13
INV. 389469 4/15/2022 VEHICLE RE	PAIR/129715		Check Date:	04/26/2022
	101-301-863.000	REPLACE FRONT PADS AND	ROTORS	483,13
Champagne, Thomas			Invoice Amount:	\$53.50
REIMBURSEMENT FOR FUEL FOR DE	PT VEHICLE		<b>Check Date:</b>	04/26/2022
	101-301-759,000	FUEL REIMBURSEMENT		53.50
CODE SAVVY CONSULTANTS LLC			Invoice Amount:	\$380.00
INV.#1961 HOME DEPOT FIRE ALAR	M REVIEW		<b>Check Date:</b>	04/26/2022
	101-371-801.000	INV#1961 FIRE ALARM REV	IEW	380.00
CODE SAVVY CONSULTANTS LLC			Invoice Amount:	\$265.00
INV.#1943 PACE FIRE ALARM REVIE	W P	acket Page 30 of 56	Check Date:	04/26/2022
THAT IN TO I WOR I TIVE WEWING IVENTE				

Page: 3/10

VENDOR INFORMATION	INVOICE INFORMATION	
101-371-801.000	INV#1943 PACE FIRE ALARM REVIEW	265.00
CODE SAVVY CONSULTANTS LLC	Invoice Amount:	\$1,025.00
INV.#1963 FRITO LAY SPRINKLER PLAN REVIEW	Check Date:	04/26/2022
101-371-801.000	INV#1963 FRITO LAY PLAN REVIEW	1,025.00
CORRIGAN OIL COMPANY	Invoice Amount:	\$2,311.32
#7494084 4/6/22	Check Date:	04/26/2022
592-537-759.000		<i>8.78</i>
<i>592-537-759.000</i>		9.95
<i>592-537-759.000</i>	GE87 GAS-ETHANOL	1,424.07
592-537-759,000	DYDLSMIX	868.52
Corporate Benefit Solutions, LLC	Invoice Amount:	\$400.00
APRIL 2022 PREMIUM FOR BENXPRESS ENROLL.	Check Date:	04/26/2022
101-171-801.000	4/22 BENXPRESS ENROLLMENT #4041	400.00
Complete Outdoor Services of MI	Invoice Amount:	\$16,000.00
MILLER PARK TREE REMOVAL (EXTRA TREE REM	Check Date:	04/26/2022
101-751-821.000	MILLER PARK TAGGED TREE REMOVAL	14,500.00
101-751-821,000	MP ADDTL TREE REMOVAL PER C. CURMI	1,500.00
DC Dental, Inc.	Invoice Amount:	\$421.30
INV. 858422IN 4/12/2022 ULTRA ONE LATEX GL	Check Date:	04/26/2022
101-351-757.000	HIGH RISK - LARGE	229.80
101-351-757.000	HIGH RISK - MEDIUM	191.50
DELWOOD SUPPLY CO.	Invoice Amount:	\$114.96
PARKS- DELTA POP UP FAUCET & TAPE #2004	Check Date:	04/26/2022
101-751-757.000	FAUCET & TAPE #2004-060810	114.96
DON'S SMALL ENGINE REPAIR, INC	Invoice Amount:	\$126.78
#60718 4/4/22 PARTS FOR REPAIR OF MAKITA C	Check Date:	04/26/2022
592-537-931.000	AIRFILTER	8.96
<i>592-537-931.000</i>	GASKET	3.70
<i>592-537-931.000</i>	7 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	<i>12.31</i>
<i>592-537-931.000</i>		<i>96.26</i>
592-537-931.000	SPARK PLUG	5.55
EctoHR, Inc.	Invoice Amount:	\$6,825.00
ECTOHR - MARCH 2022 SERVICES - (DETAILED I	Check Date:	04/26/2022
101~171-805.000	3/22 SERVICES #12857	6,825.00
ElectroCycle, Inc	Invoice Amount:	\$440.00
SHRED DOCUMENTS	Check Date:	04/26/2022
101-215-801.000	29714I INVOICE FOR A 95 GALLON TOTER	440.00
ELLSWORTH INDUSTRIES	Invoice Amount:	\$3,676.78
#22496 4/4/22	Check Date:	04/26/2022
592-537-938.000		1,230.39
<i>592-537-938.000</i>		1,269.28
<i>592-537-938.000</i>		842.86
592-537-938.000		334.25
Fortis Group LLC	Invoice Amount:	\$1,300.00
INV. 1321 4/4/2022 COVERT SURVEILLANCE TRA	Check Date:	04/26/2022
101-301-958.000		650.00
201 201 2001000	Packet Page 31 e 156 DER	020.00

Page: 4/10

Invoice Amount: Check Date:  OIL CHANGE  Invoice Amount: Check Date:  BIO-HAZARD CLEAN OF JAIL  Invoice Amount: Check Date: GFOA TOOLS FOR POLICIES & PROCEDURES-  Invoice Amount: Check Date:  MAR 2022 TRASH MAR 2022 RECYCLING MAR 2022 YARD WASTE  Invoice Amount: Check Date:  03/31/22- CARDBOARD/PAPER  Invoice Amount: Check Date:	\$56.59 04/26/2022 56.59 \$1,100.00 04/26/2022 1,100.00 \$85.00 04/26/2022 85.00 \$107,374.76 04/26/2022 69,488.20 19,297.36 18,589.20 \$225.00 04/26/2022 225.00
Invoice Amount: Check Date: BIO-HAZARD CLEAN OF JAIL  Invoice Amount: Check Date: GFOA TOOLS FOR POLICIES & PROCEDURES-  Invoice Amount: Check Date: MAR 2022 TRASH MAR 2022 TRASH MAR 2022 RECYCLING MAR 2022 YARD WASTE  Invoice Amount: Check Date: 03/31/22- CARDBOARD/PAPER  Invoice Amount:	\$1,100.00 04/26/2022 1,100.00 \$85.00 04/26/2022 85.00 \$107,374.76 04/26/2022 69,488.20 19,297.36 18,589.20 \$225.00 04/26/2022 225.00
Check Date:  BIO-HAZARD CLEAN OF JAIL  Invoice Amount: Check Date: GFOA TOOLS FOR POLICIES & PROCEDURES-  Invoice Amount: Check Date: MAR 2022 TRASH MAR 2022 RECYCLING MAR 2022 YARD WASTE  Invoice Amount: Check Date: 03/31/22- CARDBOARD/PAPER  Invoice Amount:	04/26/2022 1,100.00 \$85.00 04/26/2022 85.00 \$107,374.76 04/26/2022 69,488.20 19,297.36 18,589.20 \$225.00 04/26/2022 225.00
Invoice Amount: Check Date: GFOA TOOLS FOR POLICIES & PROCEDURES-  Invoice Amount: Check Date: MAR 2022 TRASH MAR 2022 TRASH MAR 2022 RECYCLING MAR 2022 YARD WASTE  Invoice Amount: Check Date: 03/31/22- CARDBOARD/PAPER  Invoice Amount:	\$85.00 04/26/2022 85.00 \$107,374.76 04/26/2022 69,488.20 19,297.36 18,589.20 \$225.00 04/26/2022 225.00
Check Date:  GFOA TOOLS FOR POLICIES & PROCEDURES-  Invoice Amount: Check Date:  MAR 2022 TRASH MAR 2022 RECYCLING MAR 2022 YARD WASTE  Invoice Amount: Check Date:  03/31/22- CARDBOARD/PAPER  Invoice Amount:	04/26/2022 85.00 \$107,374.76 04/26/2022 69,488.20 19,297.36 18,589.20 \$225.00 04/26/2022 225.00
Invoice Amount: Check Date:  MAR 2022 TRASH MAR 2022 RECYCLING MAR 2022 YARD WASTE  Invoice Amount: Check Date:  03/31/22- CARDBOARD/PAPER  Invoice Amount:	\$5.00 \$107,374.76 04/26/2022 69,488.20 19,297.36 18,589.20 \$225.00 04/26/2022 225.00
Check Date:  MAR 2022 TRASH MAR 2022 RECYCLING MAR 2022 YARD WASTE  Invoice Amount: Check Date:  03/31/22- CARDBOARD/PAPER  Invoice Amount:	04/26/2022 69,488.20 19,297.36 18,589.20 \$225.00 04/26/2022 225.00
MAR 2022 TRASH MAR 2022 RECYCLING MAR 2022 YARD WASTE  Invoice Amount: Check Date: 03/31/22- CARDBOARD/PAPER  Invoice Amount:	69,488.20 19,297.36 18,589.20 \$225.00 04/26/2022 225.00
Invoice Amount: Check Date: 03/31/22- CARDBOARD/PAPER Invoice Amount:	\$225.00 04/26/2022 225.00
Check Date: 03/31/22- CARDBOARD/PAPER  Invoice Amount:	<b>04/26/2022</b> 225.00
03/31/22- CARDBOARD/PAPER  Invoice Amount:	225.00
	4
Check Date:	\$550.00
04/05/22 CARDBOARD/PAPER	04/26/2022 225.00
CREEK CLEAN-UP DUMPSTER 04/08/22	325.00
Invoice Amount: Check Date: EYEWASH STATION WALL MOUNT	\$289.16 04/26/2022 289.16
	\$11.39
Check Date: INV# 7915/876 BULB FL T12	04/26/2022 11.39
Invoice Amount	\$36.07
Check Date: 1NV # 7906/876	04/26/2022 36.07
Invoice Amount:	\$37.96
Check Date: INV# 7922/876 HOSE NOZZLES	<b>04/26/2022</b> <i>37.96</i>
Invoice Amount:	\$409.08
Check Date:	04/26/2022
INVOICE # 31384866 STANDARD PAYMENT INVOICE # 31384866 STANDARD PAYMENT	100.00 309.08
Invoice Amount:	\$342,466.22
Check Date: WATER USAGE CHARGE	<b>04/26/2022</b> 108,366.22
	234,100.00
Invoice Amount: Check Date:	\$708.00 04/26/2022 <i>630.00</i>
	Invoice Amount: Check Date: EYEWASH STATION WALL MOUNT  Invoice Amount: Check Date: INV# 7915/876 BULB FL T12  Invoice Amount: Check Date: INV# 7906/876  Invoice Amount: Check Date: INV# 7922/876 HOSE NOZZLES  Invoice Amount: Check Date: INVOICE # 31384866 STANDARD PAYMENT INVOICE # 31384866 STANDARD PAYMENT INVOICE # 31384866 STANDARD PAYMENT Invoice Amount: Check Date: WATER USAGE CHARGE WATER FIXED MONTHLY CHARGE  Invoice Amount:

Page: 5/10

	101-336-863.000-20	MILEAGE	78.00
Hallahan & Associates, PC		Invoice Amount:	\$5,243.95
INVOICE # 19402 ASSESSING LEGAL	I SERVICES	Check Date:	04/26/2022
THE TOTAL WITH THE PROPERTY OF	101-257-806.000	INV. # 19402- ASSESS. LEGAL THRU 3/31/22	5,243.95
HORTON PLUMBING		Invoice Amount:	\$470.00
REF#203502 TOWNSHIP HALL LUNC	HROOM/POL	Check Date:	04/26/2022
	101-265-930.000	REF#203502 \$NAKED DRAINS TWP HALL/POL	470.00
HYDRO CORP		Invoice Amount:	\$7,734.00
CROSS CONNECTION - RESIDENTIAL	. PROGRAM	Check Date:	04/26/2022
ו	592-537-826.000	CROSS CONNECTION - RESIDENTIAL PROGRA	7,734.00
HYDRO CORP		Invoice Amount:	\$1,851.00
CROSS CONNECTION CONTROL PRO	GRAM MARC	Check Date:	04/26/2022
О	592-537-826.000	COMM CROSS CONNECTION PROGRAM MAR 2	1,851.00
INSITUFORM TECHNOLOGIES USA, I	INC.	Invoice Amount:	\$181,099.20
2021 CIPP PAY ESTIMATE NO. 1		Check Date:	04/26/2022
	592-537-970.000	2021 CIPP PAY ESTIMATE NO. 1	181,099.20
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$43.22
ORDER # 655624 FIRST AID KIT		Check Date:	04/26/2022
	101-336-773.000	FIRST AID KIT 25 PERSON 158 PIECES	43.22
& B MEDICAL SUPPLY INC		Invoice Amount:	\$279.00
ORDER # 625020		Check Date:	04/26/2022
	101-336-773.000	LUCAS 3 SUCTION CUPS - DISPOSABLE, 12/PA	279.00
3 & B MEDICAL SUPPLY INC		Invoice Amount:	\$1,651.55
ORDER # 650258		Check Date:	04/26/2022
	<i>101-336-773.000</i>	COVIDIEN MEDI-TRACE CADENCE DEFIBRILLA	<i>361.30</i>
	<i>101-336-773.000</i>	COVIDIEN MEDI-TRACE CADENCE DEFIBRILLA	<i>162.50</i>
	<i>101-336-773.000</i>	AMBU WHITESENSOR WS, ECG ELECTRODE, SI	109.80
	101-336-773.000	B BRAUN INTROCAN SAFETY IV CATHETERS C	<i>45.76</i>
	<i>101-336-773.000</i>	3M LITTMANN LIGHTWEIGHT II S.E. STETHOS	110.50
	<i>101-336-773.000</i>	MEDICUT EMT SHEARS, 7-1/4", RED	5.84
	<i>101-336-773.000</i>	KING LTS-D SIZE 3 KIT - INCLUDES: (1) SY	<i>179.95</i>
	<i>101-336-773.000</i>	KING LTS-D SIZE 4 KIT - INCLUDES: (1) SY	<i>179.95</i>
	<i>101-336-773.000</i>	KING LTS-D SIZE 5 KIT - INCLUDES: (1) SY	<i>179.95</i>
	<i>101-336-773.000</i>	THOMAS ENDOTRACHEAL TUBE HOLDER, ADU	127.00
	101-336-773.000	MEGAMOVER 1500, PORTABLE TRANSPORT UN	189.00
& B MEDICAL SUPPLY INC		Invoice Amount:	\$148.75
ORDER # 650258		Check Date:	04/26/2022
	101-336-773.000	BD INSYTE AUTOGUARD SHIELDED I.V. CATHE	148.75
& B MEDICAL SUPPLY INC		Invoice Amount:	\$58.24
ORDER # 650258		Check Date:	04/26/2022
	101-336-773.000	B BRAUN INTROCAN SAFETY IV CATHETERS C	58.24
& B MEDICAL SUPPLY INC		Invoice Amount:	\$150.00
ORDER # 625020		Check Date:	04/26/2022
	<i>101-336-773.000</i>	COVIDIEN 530 SERIES ECG ELECTRODES ECG	150.00

Page: 6/10

MATERIALS   Check Date:   04/26/202   15/200   10/26/202   15/200   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/26/202   16/20   16/20   16/26/202   16/20		Invoice Amounts	\$150.00
MAILES ENVIRONMENTAL PEST CONTROL   AVAIDATE OLD MAILES OLD MAILES ENVIRONMENTAL PEST CONTROL   AVAIDATE OLD MAILES OLD	# 1		•
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202			
1,506.00   1,506.00		Invoice Amount:	\$1,500.00
KONICA MINOLTA BUSINESS SOLUTIONS  KONICA MINOLTA #279151523 FOR SERVICES T  101-171-934,000 101-228-934,000 101-371-934,000 596-328-934,000 101-371-934,000 596-328-934,000 597-336-934,000 597-336-934,000 597-336-934,000 597-336-934,000 597-336-934,000 597-336-934,000 597-336-934,000 597-336-934,000 597-336-934,000 597-336-934,000 597-336-934,000 597-336-934,000 101-171-934,000 101-171-934,000 101-215-934,000 1	202	Check Date:	04/26/2022
Check Date: 101-171-934,000   Check Date: 101-271-934,000   Chec		CLOUD BACKUP MONTHLY SUBSCRIPTION-202	1,500.00
101-171-394.000   101-271-934.000   101-271-934.000   101-271-934.000   101-271-934.000   101-271-934.000   101-271-934.000   595-526-93		Invoice Amount:	\$217.37
101-228-394.000	ST	Check Date:	04/26/2022
101-371-394.000   596-528-394.000   596-528-394.000   596-528-394.000   592-536-394.000   592-536-394.000   592-536-394.000   592-536-394.000   592-536-394.000   592-536-394.000   592-536-394.000   592-536-394.000   592-536-394.000   592-536-394.000   101-215-934.000   101-215-934.000   2/22 USE SUPERVISOR (2/3)   30.71   15.82   101-215-934.000   2/22 USE SUPERVISOR (2/3)   30.71   15.82   101-215-934.000   2/22 USE SUPERVISOR (2/3)   30.71   15.82   101-215-934.000   101-215-934.000   2/22 USE SUPERVISOR (2/3)   30.70   15.82   101-251-863.000   101-251-863.000   101-251-863.000   101-251-863.000   101-251-863.000   101-251-863.000   101-251-863.000   101-251-863.000   101-251-863.000   101-301-801.00			
S96-528-934.000   KONICA MINOLTA - MAINT 3/31/2022   14.29			
141.29   1			
Invoice Amount:   \$46.53   04/26/202   30.71   101-171-934.000   2/22 USE SUPERVISOR (2/3)   30.71   15.62   30.71   15.62   30.71   15.62   30.71   301-171-934.000   2/22 USE SUPERVISOR (2/3)   30.71   301-171-934.000   301-1			
### REBILLING SERVICES   Invoice Amount:   \$430.00   A/26/202   A/	36-934.000	KONICA MINOLTA - MAINT 3/31/2022	141.29
101-171-934.000   2/22 USE SUPERVISOR (2/3)   36.71   15.82   15.82   15.82   15.82   16.82			\$46.53
15.82   15.8			
LAIRD GLASS & UPHOLSTERY, INC.  INV # 12845 - REPLACEMENT REAR WINDOW ON  101-751-863.000  101-751-863.000  101-751-863.000  101-751-863.000  101-751-863.000  ADHESIVE  Invoice Amount: Check Date: 04/26/202  430.00  WHER BILLING SERVICES MONTHLY BILLING FEE INV # 4121  101-336-825.000  MARCH 2022 CAR WASHES 101-301-863.000 101-371-863.000  MARCH 2022 CAR WASHES 101-301-863.000 101-371-863.000  MAPLES ENVIRONMENTAL PEST CONTROL CALL FOR ANTS AT SENIOR CENTER 101-673-823.000  MAPLES ENVIRONMENTAL PEST CONTROL STA #1 QUARTERLY PEST CONTROL 4/2/22 101-336-823.000  MAPLES ENVIRONMENTAL PEST CONTROL STA #3 QUARTERLY PEST CONTROL STA #3 PEST CONTROL STA #3 PEST CONTROL Check Date: 04/26/202 101-336-823.000 STA # 2 PEST CONTROL STA #3 PEST CONTROL Check Date: 04/26/202 150.00  MAPPLES ENVIRONMENTAL PEST CONTROL STA #3 PEST			
101-751-863.000	15-934.000	2/22 USE CLERK (1/3)	15.82
101-751-863.000   MATERIALS   310.00   20.00	LAIRD GLASS & UPHOLSTERY, INC.		\$330.00
101-751-863.000   ADHESIVE   20.00	ON	Check Date:	04/26/202
Invoice Amount:   \$430.00     \$430.00   \$430	<i>'51-863.000</i>	MATERIALS	310.00
Check Date: 04/26/202   04/2	51-863.000	ADHESIVE	20.00
### 101-301-801.000   Fingerprint Computer Identification   430.00   ### R BILLING SERVICES   Invoice Amount: \$1,219.00   ### Check Date: 04/26/202   1,219.00   ### MARCH 2022 CAR WASHES   101-336-825.000   Police Vehicles   4121   1,219.00   ### MARCH 2022 CAR WASHES   101-301-863.000   Police Vehicles   475.00   40.00   ### MAPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount: \$95.00   ### Check Date: 04/26/202   101-673-823.000   QUARTERLY PEST CONTROL SENIOR CENTER   95.00   ### MAPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount: \$150.00   ### MAPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount: \$150.00   ### MAPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount: \$150.00   ### APLES ENVIRONMENTAL PEST CONTROL   Invoice Amount: \$150.00   ### APLES ENVIRONMENTAL PEST CONTROL   Invoice Amount: \$160.00   ### APLES ENVIRONMENTAL PEST CONTROL   Invoice Amount: \$160.00   ### APPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount: \$160.00   ### APPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount: \$150.00   ### APPLES ENVIRONMENTAL PEST CONTROL   Invoice A		Invoice Amount:	\$430.00
### R BILLING SERVICES   MONTHLY BILLING FEE INV # 4121   101-336-825.000   MONTHLY BILLING FEE INV # 4121   101-301-863.000   101-301-863.000   Police Vehicles   475.000   40.00     MARCH 2022 CAR WASHES	(1	Check Date:	04/26/202
MAIN STREET AUTO WASH  MARCH 2022 CAR WASHES  101-301-863.000 101-371-863.000 101-371-863.000 MAPLES ENVIRONMENTAL PEST CONTROL  STA #1 QUARTERLY PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #3 QUARTERLY PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL		Fingerprint Computer Identification	430.00
### 101-336-825.000 MONTHLY BILLING FEE INW # 4121 1,219.00    MAIN STREET AUTO WASH   Invoice Amount:		Invoice Amount:	\$1,219.00
### 101-336-825.000 MONTHLY BILLING FEE INV # 4121  1,219.00  MAIN STREET AUTO WASH  MARCH 2022 CAR WASHES  101-301-863.000 Police Vehicles  101-371-863.000 Building Vehicles  MAPLES ENVIRONMENTAL PEST CONTROL  CALL FOR ANTS AT SENIOR CENTER  101-673-823.000 QUARTERLY PEST CONTROL SENIOR CENTER  MAPLES ENVIRONMENTAL PEST CONTROL  STA #1 QUARTERLY PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #1 QUARTERLY PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #1 PEST CONTROL  Check Date:  04/26/202 150.00  MAPLES ENVIRONMENTAL PEST CONTROL  STA #3 PEST CONTROL  Invoice Amount:  \$150.00  MAPLES ENVIRONMENTAL PEST CONTROL  STA #2 QUARTERLY PEST CONTROL  STA #2 QUARTERLY PEST CONTROL  STA #2 PEST CONTROL  Invoice Amount:  \$150.00  MAPLES ENVIRONMENTAL PEST CONTROL  STA #2 PEST CONTROL  Invoice Amount:  \$150.00  MAPLES ENVIRONMENTAL PEST CONTROL  STA #2 PEST CONTROL  Invoice Amount:  \$150.00  MAPLES ENVIRONMENTAL PEST CONTROL 3/31/22  101-336-823.000  STA #2 PEST CONTROL  Invoice Amount:  \$450.00  MAPLES ENVIRONMENTAL PEST CONTROL 3/4/26/202 150.00  MAPLES ENV		Check Date:	04/26/202
MARCH 2022 CAR WASHES   101-301-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-673-823.000   101-	36-825.000	MONTHLY BILLING FEE INV # 4121	
101-301-863.000   Police Vehicles   475.00   40.00     MAPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount:   \$95.00     MAPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount:   \$150.00     MAPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount:   \$150.00     MAPLES ENVIRONMENTAL PEST CONTROL   4/2/22   Check Date:   04/26/202     101-336-823.000   STA # 1 PEST CONTROL   Invoice Amount:   \$160.00     MAPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount:   \$160.00     MAPLES ENVIRONMENTAL PEST CONTROL   Invoice Amount:   \$160.00     MAPLES ENVIRONMENTAL PEST CONTROL   STA # 3 PEST CONTROL   Invoice Amount:   \$150.00     MAPLES ENVIRONMENTAL PEST CONTROL   3/31/22   Check Date:   04/26/202     101-336-823.000   STA # 2 PEST CONTROL   Invoice Amount:   \$150.00     MAPLES ENVIRONMENTAL PEST CONTROL   3/31/22   Check Date:   04/26/202     101-336-823.000   STA # 2 PEST CONTROL   Invoice Amount:   \$45.00     Marquis Food Service, Inc.   Invoice Amount:   \$45.00     MAPLES ENVIRONMENTAL PEST CONTROL   I		Invoice Amount:	\$515.00
101-301-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-371-863.000   101-673-82		Check Date:	04/26/202
MAPLES ENVIRONMENTAL PEST CONTROL  CALL FOR ANTS AT SENIOR CENTER  101-673-823.000  QUARTERLY PEST CONTROL SENIOR CENTER  MAPLES ENVIRONMENTAL PEST CONTROL  STA #1 QUARTERLY PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #1 PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #3 QUARTERLY PEST CONTROL  STA #3 QUARTERLY PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #3 PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #3 PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #2 PEST CONTROL  Invoice Amount:  \$150.00  Marquis Food Service, Inc.  Invoice Amount:  \$45.00  Check Date:  95.00  A126/202  150.00	01-863.000	Police Vehicles	475.00
CALL FOR ANTS AT SENIOR CENTER  101-673-823.000  QUARTERLY PEST CONTROL SENIOR CENTER  95.00  MAPLES ENVIRONMENTAL PEST CONTROL  5TA #1 QUARTERLY PEST CONTROL  101-336-823.000  MAPLES ENVIRONMENTAL PEST CONTROL  5TA #3 QUARTERLY PEST CONTROL  5TA #3 QUARTERLY PEST CONTROL  6TA #2 PEST CONTROL  6TA #2 PEST CONTROL  6TA #2 PEST CONTROL  6TA #4 PEST CON	71-863.000	Bullding Vehicles	40.00
### 101-673-823.000 QUARTERLY PEST CONTROL SENIOR CENTER 95.00    MAPLES ENVIRONMENTAL PEST CONTROL   \$150.00		Invoice Amount:	\$95.00
### 101-673-823.000 QUARTERLY PEST CONTROL SENIOR CENTER 95.00    MAPLES ENVIRONMENTAL PEST CONTROL   \$150.00		Check Date:	04/26/202
## QUARTERLY PEST CONTROL 4/2/22 ### 1 QUARTERLY PEST CONTROL 4/2/22 ### 1 PEST CONTROL ### 3 QUARTERLY PEST CONTROL 4/2/22 #### 1 PEST CONTROL ### 3 QUARTERLY PEST CONTROL 5TA # 3 PEST CONTROL #### 3 PEST CONTROL ### 3 PEST CONTROL ### 3 PEST CONTROL ### 3 PEST CONTROL ### 4 PEST CONTROL ### 5 PE	73-823.000	QUARTERLY PEST CONTROL SENIOR CENTER	95.00
### 101-336-823.000 STA # 1 PEST CONTROL  ###################################		Invoice Amount:	\$150.00
### 101-336-823.000 STA # 1 PEST CONTROL  ###################################		Check Date:	·
## STA #3 QUARTERLY PEST CONTROL 4/2/22  101-336-823.000	36-823.000	STA # 1 PEST CONTROL	
### 101-336-823.000 STA # 3 PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #2 QUARTERLY PEST CONTROL 3/31/22 Check Date: 04/26/202 150.00  Marquis Food Service, Inc.  Marquis Food Service, Inc.  Check Date: \$45.00		Invoice Amount:	\$160.00
### 101-336-823.000 STA # 3 PEST CONTROL  MAPLES ENVIRONMENTAL PEST CONTROL  STA #2 QUARTERLY PEST CONTROL 3/31/22 Check Date: 04/26/202 150.00  Marquis Food Service, Inc.  Marquis Food Service, Inc.  Check Date: \$45.00	STA #3 QUARTERLY PEST CONTROL 4/2/22		04/26/202
#2 QUARTERLY PEST CONTROL 3/31/22 Check Date: 04/26/202	36-823.000	STA # 3 PEST CONTROL	
#2 QUARTERLY PEST CONTROL 3/31/22 Check Date: 04/26/202		Invoice Amount:	\$150.00
101-336-823.000 STA # 2 PEST CONTROL 150.00  Marquis Food Service, Inc. S45.00  Check Pate: 94.26 (2023)	STA #2 QUARTERLY PEST CONTROL 3/31/22		04/26/202
Charle Date: 04/25/202	36-823.000		
Charle Date: 04/25/202		Invoice Amount:	\$45.00
	_	Charle Dates	04/26/202
INV. 10065 4/8/2022 PRISONER MEALS		61-831.000  102 101-831.000  102 101-934.000 101-934.000 101-934.000 101-801.000  101-801.000  101-863.000 101-863.000 101-863.000 101-863.000 101-863.000 101-863.000 101-863.000 101-863.000 101-863.000 101-863.000	Invoice Amount: Check Date:   Cloud Backup Monthly Subscription-202   Invoice Amount: Check Date:   Cloud Backup Monthly Subscription-202   Invoice Amount: Check Date:   Cloud Backup Monthly Subscription-202   Invoice Amount:   Check Date:   Cloud Backup Monthly Subscription-202   Invoice Amount:   Check Date:   Check Da

Page: 7/10

VENDOR INFORMATION		INVOICE INFORMATION	
101-351-6		BREAKFAST SANDWICHES	40.00
101-351-8	301.000	DELĪVERY	5.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$5,789.00
PROFESSIONAL SERVICES - MARCH 2022 - INV	,	Check Date:	04/26/2022
101-701-8		13.30 - 1/2 DAY ON-SITE SERVICES	5,054.00
101-701-8	304.000	1 - FULL DAY ON SITE SERVICE	735,00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$921.25
PROFESSIONAL SERVICES MARCH 2022- 90047-	2W	Check Date:	04/26/2022
101-701-8		ASSISTANT PLANNER	371.25
101-701-8 101-701-8		2426: 13401 BECK ROAD LOT SPLIT #1 2427: UNDERCOVER SELF STORAGE LAND CO	200.00 350.00
101-701-6	004.000	2427. DIVIDERCOVER SELF STORAGE LAIVE CO	330.00
MICHIGAN CAT		Invoice Amount:	\$86.06
MICHIGAN CAT - NOVI PARTS DEPT #PD1323924		Check Date:	04/26/2022
592-537-7	757.000	HYD ADVANCED 10 2.5 USG	86.06
MICHIGAN, STATE OF		Invoice Amount:	\$120.00
INV. 551-599274 4/3/2022 SOR REGISTRATION		Check Date:	04/26/2022
101-301-8	301.000	SOR REGISTRATION-PERIOD ENDING 3/31/20	120.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$88.35
UNIFORMS4/1/22 #466286		Check Date:	04/26/2022
592-537-7	767.000	4/1/22	88.35
NFPA		Invoice Amount:	\$175.00
NFPA SUBSCRIPTION RENEWAL 2022 ID # 22385	186	Check Date:	04/26/2022
101-336-9		SUBSCRIPTION RENEWAL	175.00
GIARMARCO, MULLINS & HORTON, PC.		Invoice Amount:	\$687.01
LABOR ATTY, SERVICES (JOHN C. CLARK) MARC		Check Date:	04/26/2022
101-261-8	308.000	LABOR ATTY SERVICES (JOHN CLARK) #34	687.01
NORTH BREATHING AIR, LLC		Invoice Amount:	\$165.00
INV # 2060 AIR SAMPLE & LAB ANALYSIS		Check Date:	04/26/2022
101-336-9	31.000	INV # 2060 AIR SAMPLE & LAB ANALYSIS	130.00
101-336-9	931.000	FLAT RATE TRAVEL CHARGE	35.00
OFFICE DEPOT		Invoice Amount:	\$206.55
MARCH SUPPLIES		Check Date:	04/26/2022
592-536-7	752.000	STENO BOOKS	6.31
101- <del>7</del> 01-7	752.000	PAPER	42.05
<i>596-528-7</i>		PAPER	<i>8.01</i>
592-536-7		PAPER	120.14
101-751-7	<b>52.000</b>	PAPER	<i>30.04</i>
OFFICE DEPOT		Invoice Amount:	\$10.99
MARCH SUPPLIES		Check Date:	04/26/2022
592-536-7	752.000	SHEET PROTECTORS LETTER SIZE	10.99
OFFICE DEPOT		Invoice Amount:	\$3.69
MARCH SUPPLIES		Check Date:	04/26/2022
592-536-7	252.000	ENVELOPES	3.69
OFFICE DEPOT		Invoice Amount:	\$53,38
MARCH SUPPLIES		Check Date:	04/26/2022
THEORY SOLI LIES	Pa	icket Page 35 of 56	- 1/ -5/ 252

Page: 8/10

/ENDOR INFORMATION		INVOICE INFO		
	596-528-752.000	BROCHURE HOLDERS		53.38
OCCUPATIONAL HEALTH CENTERS OF MI		Ir	nvoice Amount:	\$88.00
DOT RECERTIFICATION- BARTLETT -	DPW T		Check Date:	04/26/2023
DOT RECERTIFICATION - DARTEETT -	592-537-835.000	BARTLETT (DPW)# 714228051		88.00
OCCUPATIONAL HEALTH CENTERS OF I	MI	Ir	nvoice Amount:	\$870.00
INVOICE # 714232073 -AUSTIN TEDER	RINGTON		<b>Check Date:</b>	04/26/202
	101-336-835.000	A. TEDERINGTON (FD) PREPLACE	CEMENT	870.00
OAKLAND COUNTY	15	II	nvoice Amount:	\$6,128.00
INV. CLM0013040 3/31/2022 CLEMIS F	EES - JA		Check Date:	04/26/2022
	101-325-801.000	MEMBERSHIP USAGE FEE		<i>2,044.50</i>
	<i>101-325-801.000</i>	MDC PARTICIPATION FEE		3,008.50
	101 <b>-325</b> -801.000	CRIMEMAPPING		75.00
	101-325-801.000	MUG CAPTURE STN MAINT (APF	RIL-JUNE 2022)	1,000.00
CITY OF PLYMOUTH		II	nvoice Amount:	\$1,228.50
DMS SERVICES/ OTHER 4/4/22 #5324			<b>Check Date:</b>	04/26/2022
, , , , , , , , , , , , , , , , , , , ,	101 <b>-44</b> 1-781.000	YARDS OF COLD PATCH 2/25/22	2	1,170.00
r) ()	101-441-781.000	ADMIN FEE		58.50
CITY OF PLYMOUTH		I	nvoice Amount:	\$326.85
DMS SERVICES/ OTHER 4/4/22 #5325			<b>Check Date:</b>	04/26/2022
3113 3ERVIGES, 3 THER IT 1/22 11 3323	101-441-780,000	YARDS OF SALT 2/3/22		43.58
	101-441-780,000	YARDS OF SALT 2/4/22		87.16
	101-441-780.000	YARD OF SALT 2/10/22		43.58
	101-441-780.000	YARDS OF SALT 2/18/22		43.58
	101-441-780.000	YARDS OF SALT 2/25/22		108.95
CITY OF PLYMOUTH		It	nvoice Amount:	\$1,365.00
DMS SERVICES/ OTHER 4/6/22 #5327			Check Date:	04/26/202
2110 0E1(V10E0) 0 111E1( 1) 0) EE 11 53E7	101-441-781.000	YARDS OF COLD PATCH 2/25/22	?	1,300.00
	101-441-781.000	ADMIN FEE		65.00
CHARTER TWSP OF PLYMOUTH	*	Ir	nvoice Amount:	\$2,152.77
SENIOR TRANSPORTATION - MARCH 20	122		<b>Check Date:</b>	04/26/2022
	101-673-860.000	SENIOR TRANS 3/22		2,152.77
PLYMOUTH-CANTON COMMUNITY SCH	OOLS	I	nvoice Amount:	\$776.14
INV # 003716 MARCH FUEL INVOICE			<b>Check Date:</b>	04/26/2022
	101-336-759.000	INV # 003802 MARCH FUEL		<i>739.18</i>
	101-336-759.000	PLUS 5% SURCHARGE		36.96
PLYMOUTH-CANTON COMMUNITY SCH	OOLS	Ir	nvoice Amount:	\$485.62
INV#003802 MARCH 2022 FUEL BILL			<b>Check Date:</b>	04/26/202
Jooda I II II I I I I I I I I I I I I I I I	101-371-759.000	INV#003802 MARCH FUEL		477.74
	101-265-759.000	INV#003802 MARCH FUEL		7.88
PLYMOUTH-CANTON COMMUNITY SCH	OOLS	It	nvoice Amount:	\$7,314.43
INV. 003802 4/7/2022 - MARCH FUEL			Check Date:	04/26/202
THINGIT TOLL	101-301-759.000	PATROL VEHICLES		7,314.43
RITTER GIS, IIC		I	nvoice Amount:	\$1,000.00
CITYWORKS GIS/AMS SPECIALIST MAR	CH 22		<b>Check Date:</b>	04/26/202
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Page: 9/10

# Charter Township of Plymouth AP Invoice Listing - Board Report

/ENDOR INFORMATION  Rise Above Fire Training & Tools	INVOICE INFORMATION  Invoice Amount:	\$4,650.00
_	Check Date:	04/26/2022
TRAINING CLASS 3 SESSIONS INV # T22-0329 T 101-336-958.000	3 SESSIONS TRAINING CLASS INV #T22-0329	4,650.00
SERENE LANDSCAPE GROUP	Invoice Amount:	\$125.00
INV#66065 WEED CONTROL LAKE POINTE SOCC	Check Date:	04/26/2022
101-751-821.000	INV#66065 WEED CONTROL LAK. PNT PARK	125.00
SERENE LANDSCAPE GROUP	Invoice Amount:	\$170.00
INV#66062 WEED CONTROL MILLER FAMILY PAR 101-751-821.000	Check Date:  [INV#66062 WEED CONTROL MILLER PARK]	<b>04/26/2022</b> <i>170.00</i>
SERENE LANDSCAPE GROUP	Invoice Amount:	\$45.00
INV#66063 WEED CONTROL PLYMOUTH POINTE	Check Date:	04/26/2022
101-751-821.000	INV#66063 WEED CONTROL PLY, POINTE PRK	45.00
SERENE LANDSCAPE GROUP	Invoice Amount:	\$495.00
INV#66067 WEED CONTROL PLYMOUTH TWP PA	Check Date:	04/26/2022
101-751-821.000	INV#66067 WEED CONTROL TWP PARK	495.00
SERENE LANDSCAPE GROUP	Invoice Amount:	\$195.00
INV#66066 WEED CONTROL BRENTWOOD PARK	Check Date:	04/26/2022
101-751-821.000	INV#66066 WEED CONTROL BRENTWOOD	195.00
SERENE LANDSCAPE GROUP	Invoice Amount:	\$45.00
INV#66059 WEED CONTROL BEDS FIRE STATIO	Check Date:	04/26/2022
101-336-821.000	INV#66059 WEED CONTROL BED FIRE 2	<i>45.00</i>
SERENE LANDSCAPE GROUP	Invoice Amount:	\$100.00
INV#66061 WEED CONTROL LANDSCAPE BEDS F	Check Date:	04/26/2022
101-673-821.000	INV#66061 WEED CONTROL FRIEND. STATIO	100.00
SERENE LANDSCAPE GROUP	Invoice Amount:	\$45.00
LAWN MAINT. PORT ST #66064 4/1/22	`Check Date:	04/26/2022
592-537-821.000	GRANULAR PRE EMERGENT WEED CONTROL	45.00
SERENE SURROUNDINGS, INC.	Invoice Amount:	\$45.00
INV # 66060 WEED & BED CARE STATION # 3	Check Date:	04/26/2022
101-336-821.000	INV # 66060 WEED & BED CARE	45,00
SIRCHIE FINGER PRINT LAB	Invoice Amount:	\$325.45
INV. 0539349-IN 4/12/2022 FINGERPRINT TABLE	Check Date:	04/26/2022
101-301-757.000	PRINTMATIC UNIT	295.00
101-301-757.000	SHIPPING	<i>30.45</i>
Superior Excavating, Inc.	Invoice Amount:	\$15,310.00
WATERMAIN REPAIR 15055 SHELDON ROAD 12"	Check Date:	04/26/2022
<i>592-537-938.000</i>	WATERMAIN REPAIR 15055 SHELDON	15,310.00
STRYKER SALES CORPORATION	Invoice Amount:	\$331.50
INV. 3728134M 4/7/2022 LIFEPAK CR PLUS - AED	Check Date:	04/26/2022
101-301-757,000	BATTERY FOR AEDS	331.50
TACTICAL ENCOUNTERS INC.	Invoice Amount:	\$550.00
INV. 2022-25 4/6/2022 TACTICAL CASUALTY CAR	Check Date:	04/26/2022
101-301-958.000	OFFICERS CHALMER AND JAW 4/13/22 acket Page 37 of 56	550.00

Packet Page 37 of 56

Page: 10/10

VENDOR INFORMATION		INVOICE I	NFORMATION		
Team One Network, LLC.			Invoice Amount:	\$1,190.00	
INV. 16974T 4/5/2022 PISTOL MOUNTED OPTICS 101-301-958.000		OFFICERS SMITHERMAN &	Check Date: MCPARLAND 6/22/2	<b>04/26/2022</b> <i>1,190.00</i>	
TireHub, LLC			Invoice Amount:	\$3,058.20	
INV. 26590260 4/14/2022 PATROL REPLA	ACEMEN 101-301-863.000	2556018 GY EAGLE ENFORG	Check Date: CER TIRES	<b>04/26/2022</b> <i>3,058.20</i>	
TireHub, LLC			Invoice Amount:	\$643.84	
INV. 18360704 - 1/2021 TIRES FOR PARK	TRUCK 101-751-863.000	INV. 18360704-1/2021 TIRE	Check Date: ES FOR PARK TRUC	04/26/2022 643.84	
USA Bio Care LLC			Invoice Amount:	\$200.00	
INV. 03012231 4/16/2022 DECONTAMINA	TION O 101-351-822.000	BIO-HAZARD CLEANING OF	Check Date: JAIL CELL	04/26/2022 200.00	
Victory Lane Quick Oil Change			Invoice Amount:	\$83.18	
#00903-4142 4/5/22 2013 FORD F-250 HI	D PICK 592-537-863.000	LABOR AND MATERIALS	Check Date:	<b>04/26/2022</b> <i>83.18</i>	
Wolverine Freightliner-Westside Inc			Invoice Amount:	\$549.01	
#100278 3/21/22 STREET SWEEPER			<b>Check Date:</b>	04/26/2022	
	592-540-931.000	LABOR		330.00	
	592-540-931.000	PARTS		119.51	
	592-540-931.000 592-540-931.000	GAS OIL LUBE DEDUCTABLE RENTAL SUPP	PLIES	66.50 33.00	
RANDAZZO MECHANICAL			Invoice Amount:	\$80.00	
PERMIT REFUND PM22-0160			Check Date:	04/26/2022	
	101-371-964.000	PERMIT REFUND PM22-016		80.00	
JAMES HARB			Invoice Amount:	\$325.00	
RESERVATION REFUND - PERMIT 18262	101-751-964.000	REFUND 4 SEASON - ALL DA	Check Date:	<b>04/26/2022</b> <i>325.00</i>	
PLYMOUTH COMMERCIAL CENTER, LLC	8		Invoice Amount:	\$2,850.00	
REFUND - PSW22-0001	592-537-964.000	REFUND	Check Date:	04/26/2022 2,850.00	
DONALD PRANGER	7/		Invoice Amount:	\$93.87	
REFUND FOR AMBULANCE TRANSPORT			Check Date:	04/26/2022	
	101 <b>-261</b> -619.000	REFUND FOR AMBULANCE (	CHARGE	93.87	
		<b>Total Amount</b>	to be Disbursed:	\$768,484.17	

# Weakley Page \$ 120/22

/ENDOR INFORMATION	INVOICE INFORMATION		
BLUE CARE NETWORK OF MICHIGAN	Invoice Amount:	\$131,017.98	
MAY 2022 CLASSES 7 & 8 (DETAILED SPREAD	Check Date:	04/20/2022	
101-171-718.000		<i>692.39</i>	
101-228-718.000		<i>1,938.69</i>	
101-253-718,000		1,661.74	
101-301-718.000		30,603.63	
101-325-718.000		13,155.42	
101-336-718.000		28,664.94	
101-371-718.000		<i>5,123.71</i>	
592-537-718.000 101-301-875.000		2,631.08 17,319.00	
101-336-875,000		17,319.00 14,201.57	
101-265-718,000		1,661.74	
592-536-718.000		3,046.52	
596-528-718,000		1,938.69	
592-537-875,000		865.95	
588-596-718,000		1,938.70	
101-262-718.000	O ELECTIONS	1,661.74	
101 <b>-2</b> 61-875.000		86 <b>5</b> .95	
101-215-718.000	O CLERK	2,354.13	
101-351-718.000	D LOCK UP	692.39	
BLUE CARE NETWORK OF MICHIGAN	Invoice Amount:	\$8,879.31	
MAY 2022 BCN CLASSES 9 & 10 - DETAILED S	Check Date:	04/20/2022	
101-261-875.000	GENERAL RETTREES HEALTHCARE	<i>2,957.79</i>	
<i>101-301-875.000</i>	POLICE RETIREES HEALTHCARE	<i>537.78</i>	
<i>101-325-875.000</i>	DISPATCH RETTREES HEALTHCARE	<i>537.78</i>	
101-336-875.000		3,770.40	
592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE	<i>1,075.56</i>	
BLUE CROSS/BLUE SHIELD OF MICHIGAN	Invoice Amount:	\$981.00	
MAY 2022 SHANNON RICHARDSON COVERAGE (	Check Date:	04/20/2022	
101-325-718.000	SHANNON RICHARDSON COVERAGE 5/22	981.00	
BLUE CROSS/BLUE SHIELD OF MICHIGAN	Invoice Amount:	\$2,354.39	
BCBS - HEALTH CARE FOR RETIREE RANDY KRUE	Check Date:	04/20/2022	
<i>592-537-875.000</i>	MAY 2022-KRUEGER	2,354.39	
BLUE CROSS/BLUE SHEILD OF MI	Invoice Amount:	\$3,388.80	
BCBS-MEDICARE PLUS BLUE PPO - MAY 2022 - I	Check Date:	04/20/202	
101-261-875.000	GENERAL RETIREES	423.60	
<i>101-301-875.000</i>	POLICE RETTREES	423.60	
101-336-875.000	FIRE RETIREES (6)	2,541.60	
COMCAST	Invoice Amount:	\$231.75	
INTERNET - APRIL 2022 ACCT 900913674	Check Date:	04/20/202	
101-751-852,000	O Township Park	64.95	
101-336-852.000		<i>64.95</i>	
101-351-852.000	) Telephone	101.85	
Robert John Doroshewitz	Invoice Amount:	\$35.24	
REISSUE LOST PAYROLL CHECK 22969 FROM DE	Check Date:	04/20/2022	
101-000-232.000	REISSUE LOST PAYROLL CHECK 22969	35.24	
MICH MUN RISK MGT AUTHORITY ECP	Invoice Amount:	\$9,328.88	
ELECTRIC CHOICE - MMRMA-D21021015 - MARC	Check Date:	04/20/2022	
	Packet Hage 36 GHGICE - SUPERVISOR/HR	292.71	

Page: 2/2

VENDOR INFORMATION	INVOICE INFORMATION	
101-228-920.00	0 ELECTRIC CHOICE - IT	246.97
101-257-920.00	0 ELECTRIC CHOICE - ASSESSING	100.62
101-215-920.00	00 ELECTRIC CHOICE - CLERK	418.21
101-253-920.00	00 ELECTRIC CHOICE - TREASURER	150.93
101-265-920.00	00 ELECTRIC CHOICE - TWP HALL - HAACK	9.15
101-673-920,00	00 ELECTRIC CHOICE - SR SERVICES	<i>13.72</i>
101-301-920.00	0 ELECTRIC CHOICE - POLICE	1,271.45
<i>101-325-920.00</i>	0 ELECTRIC CHOICE - DISPATCH	475.65
101-351-920.00	0 ELECTRIC CHOICE - LOCK-UP	<i>388.75</i>
<i>101-336-920.00</i>	0 ELECTRIC CHOICE - FIRE	224.10
<i>101-371-920.00</i>	0 ELECTRIC CHOICE - BUILDING DEPT	<i>365.88</i>
<i>101-701-920.00</i>	0 ELECTRIC CHOICE - COMM. DEV.	27.44
<i>596-528-920.00</i>	0 ELECTRIC CHOICE - RUBBISH	13.72 411.62
592-536-920.00	0 ELECTRIC CHOICE - DPS	
<i>592-537-920.00</i>		2,224.20
<i>101-336-920,00</i>		2,093.33
101-751-920.00		<i>282.32</i>
101-673-920.00		146.14
<i>588-596-920.00</i>		9.33
101-191-920.00	0 ELECRIC CHOICE - FINANCE	162.64
PLYMOUTH POSTMASTER	Invoice Amount:	\$2,800.00
POSTAGE FOR 2021 WATER QUALITY REPORT P	Check Date:	04/20/2022
592-536-851.00	0 2021 WATER QUALITY POSTCARDS POSTAGE	2,800.00
NEWPORT CREEK NEW HOMES LLC	Invoice Amount:	\$1,500.00
BD Bond Refund	Check Date:	04/20/2022
101-371-283.00		1,500.00
NEWPORT CREEK NEW HOMES LLC	Invoice Amount:	\$3,000.00
BD Bond Refund	Check Date:	04/20/2022
101-371-283.01		3,000.00
MDHHS BUREAU OF FINANCE-ASAP	Invoice Amount:	\$350.00
RETURN EFT BELONGING TO CITY OF PLYMOUT	Check Date:	04/20/2022
101-000-255.00		350.00
	Total Amount to be Disbursed:	\$163,867.35

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

Weekly Page! 13/22

**Check Date:** 

04/13/2022

PENDOR INFORMATION		TRYOTCE IN	IFORMATION	
ALERUS FINANCIAL			Invoice Amount:	\$21,787.83
MERS-457 PLAN - ALL EMPLOYEES 4-8-22 PAYDA			Check Date:	04/13/2022
	101-000-239.000	457 CONT. PRE-TAX		20,874.80
	101-000-239.000	457 CONT. ROTH POST-TAX		715.35
	101-000-239.000	457 CONT. LOANS		197.68
ALERUS FINANCIAL			Invoice Amount:	\$9,583.65
MERS-DC FT EMPLOYEE CONTRIBUT	ONS-4-8-22		Check Date:	04/13/2022
	101-000-238,000	MERS EMPLOYEE PRE TAX		<i>7,783.21</i>
	<i>101-000-238.000</i>	MERS EMPLOYEE POST TAX		1,104.71
	101-000-238.000	LOANS		695.73
ALÈRUS FINANCIAL			Invoice Amount:	\$28,338.48
MERS - DC FT EMPL EMPLOYER CO	ONT 4/8/20		Check Date:	04/13/2022
PIERS DETTEMPE: EMPEOTER S	101-171-716.000	SUPERVISOR		1,045.15
	101-191-716.000	FINANCE		925.80
	101-215-716.000	CLERK		1,364.77
	101-228-716.000	INFORMATION SYSTEMS		600.77
	101-253-716.000	TREASURER		1,291.87
	101-265-716.000	BUILDING & GROUNDS		263.14
	101-301-716,000	POLICE		6,036.05
	101-325-716.000	DISPATCH		2,274.48
	101-336-716.000	FIRE		6.726.55
	101 <b>-351</b> -716,000	LOCK UP		301.28
	101-371-716.000	BUILDING DEPT		1,536.74
	588-596-716.000	TRANSPORTATION		245.91
	<i>592-536-716.000</i>	PUBLIC SERVICES		909.34
	592-537-716.000	PUBLIC WORKS		3,840.47
	596-528-716.000	RUBBISH		348.64
	101-262-716.000	ELECTIONS		627.52
ALERUS FINANCIAL			Invoice Amount:	\$40.00
MERS - DC PLAN - OFF CYCLE REPOR	RITING - CO		Check Date:	04/13/2022
MENS - DC FLAN - OIT CTCLE REPO	101-253-716.000	EMPLOYER CONTRIB DC	4	30.00
	101-000-238.000	EMPLOYEE CONTRIB - DC		10.00
AMERITAS LIFE INSURANCE CORP.			Invoice Amount:	\$6,444.12
AMERITAS - ACTIVE DENTAL - MARC	TH 2022 (SF		Check Date:	04/13/202
TOTAL DESTRICT	101-171-718.000	SUPERVISOR		<i>35,28</i>
	101-228-718.000	IT SERVICES		111.64
	101-215-718.000	CLERK		101.56
	101-262-718,000	ELECTIONS		66.28
	101-253-718.000	TREASURY		289.56
	101-265-718.000	TOWNSHIP HALL & GROUND	DS .	66.28
	101-301-718.000	POLICE		2,131.24
	101-325-718.000	DISPATCH		929.16
	101-351-718.000	JAIL/LOCK UP		<i>35.28</i>
	101-336-718.000	FIRE		2,038.24
	101-371-718.000	BUILDING		188.76
	<i>588-596-718.000</i>	TRANSPORTATION		111.64
	596-528-718.000	RUBBISH		111.64
	<i>592-536-718.000</i>	PUBLIC SERVICES		213.20
	<i>592-537-718.000</i>	PUBLIC WORKS		146.92
	<i>592-537-875.000</i>	DPW (KRUEGER)		(132.56)
AMERITAS LIFE INSURANCE CORP.			Invoice Amount:	\$4,336.36
				Ţ.,550.50

Packet Page 41 of 56

AMERITAS-RETIREE-DENTAL- APRIL 2022 -- POLI

#### Page 2/4

ADP - MARCH 2022 - # 603448156 (DETAILS A 101-261-831.000 MARCH 2022 - # 603448156 S,313.99  C.O.A.M PLYMOUTH TOWNSHIP  COAM UNION DUES - APRIL 2022 (DETAILS ATTA 10-902-90.305 101-9002-90.305 101-9002-90.305 101-9002-90.305 101-9002-90.305 101-9002-90.305 101-9002-90.305 101-9002-90.305 101-9002-90.305 SCOTT TIDERINGTON 79.14 79.14 79.14 79.14 101-9002-90.305 SCOTT TIDERINGTON 79.14	VENDOR INFORMATION		INVOICE INFORMATION	
101-325-97.000   DISPATCH RETIRRE   56.28   171.872   33.28		101-261-875.000	GENERAL RETIREES	716.72
101-336-975.000   PIRE ESTREES   1,718.72   33.28   53.00   592-537-975.000   PIRE LS ERFIRES   1,718.72   33.28   631.89   531.3.99		101-301-875.000	POLICE RETTREES	1,167.56
### S92-536-973.00 PAURICE SERVICES RETIREE \$33.28		<i>101-325-875.000</i>	DISPATCH RETIREE	66.28
ADP INC  ADP INC  ADP - MARCH 2022 - # 603448156 (DETAILS A: 101-261-831.000 MARCH 2022 - # 603448156 (DETAILS A: 101-261-831.000 MARCH 2022 - # 603448156 (DETAILS A: 101-261-831.000 MARCH 2022 - # 603448156 (DETAILS A: 101-000-240.305 MARCH 2022 MARCH 2022 MARCH 2022 FIRE INTERNITY - # 79.14  COMCAST  Invoice Amount: Check Date: 04/13/2022 MARCH 2022 FIRE INTERNITY - 1000 2571-3406 MARCH 2022 FIRE INTERNITY - 1000 2571-3406 MARCH 2022 FIRE INTERNITY - 1000 2571-3406 MARCH 2022 MARCH 2022 PIRE STATION # 2-1000 2571-3406 MARCH 2022 MARCH 2022 (ATTACHED) SER SQ2-537-921.000 DPW-ACCT. # 1000-2645-6408 (DATE) MARCH 2022 (ATTACHED) SER SQ2-537-921.000 DPW-ACCT. # 1000-2645-6408 (DATE) MARCH 2022 (ATTACHED) SER SQ2-537-921.000 DPW-ACCT. # 1000-2645-6408 (DATE) MARCH 2022 (ATTACHED) SER MARCH 2024 (ATTACHED) SER MARCH 2024 (ATTACHED) SE		101-336-875.000	FIRE RETTREES	1,718.72
ADP INC  ADP - MARCH 2022 - # 603448156 (DETAILS A: 101-261-831.000 MARCH 2022 - # 603448156 (DETAILS A: 101-261-831.000 MARCH 2022 - # 603448156 (DETAILS A: 101-261-831.000 MARCH 2022 - # 603448156 (DETAILS A: 101-000-240.305 MARCH 2022 - # 603448156 (DETAILS ATTA 101-000-240.305 MARCH 2022 - # 603448156 (Details ATTA 101-000-240.305 MARCH 2022 FIRE INTERNET STA #3 79.14		592-536-875.000	PUBLIC SERVICES RETIREE	35.28
ADP - MARCH 2022 - # 603448156 (DETAILS A: 101-261-831.000 MARCH 2022 - # 603448156 S,313.99  C.O.A.M PLYMOUTH TOWNSHIP  COAM UNION DUES - APRIL 2022 (DETAILS ATTA 101-600-240.325 101-600-240.325 101-600-240.325 101-600-240.325 101-600-240.325 101-600-240.325 101-600-240.325 101-600-240.325 101-600-240.325 101-600-240.325 101-600-240.325 101-600-240.325 SCOTT TIDERINGTON 79.14  COMCAST  COMCAST  Invoice Amount: Check Date: 47.13 - 47.14  CONSUMERS ENERGY  MONTHLY CHARGES - APRIL 2022 (DETAILS BEL 101-673-921.000 586-559-921.000 101-336-921.000 101-336-921.000 592-537-921.000 592-5		592-537-875.000	DPW RETIREES	631.80
CO.A.M PLYMOUTH TOWNSHIP  COAM UNION DUES - APRIL 2022 (DETAILS ATTA  101-000-240.305 101-336-852.000  APRIL 2022 FIRE INTERNET STA  Check Date:  Ch	ADP INC		Invoice Amount:	\$5,313.99
CO.A.M PLYMOUTH TOWNSHIP  COAM UNION DUES - APRIL 2022 (DETAILS ATTA  101-000-240.305 101-336-652.000 101-336-652.000 101-336-652.000 101-336-652.000 101-336-652.000 101-336-921.000 101-336-921.000 101-336-921.000 101-336-921.000 101-336-921.000 101-336-921.000 101-336-921.000 101-336-921.000 101-235-921.000 101-2	ADP - MARCH 2022 - # 603448156	(DETAILS A	Check Date:	04/13/2022
COAM UNION DUES -APRIL 2022 (DETAILS ATTA  101-000-240.305 101			MARCH 2022 - # 603448156	5,313.99
101-000-240.305	C.O.A.M PLYMOUTH TOWNSHIP		Invoice Amount:	\$395.70
101-000-240.305	COAM UNION DUES -APRIL 2022 (DE	TATI S ATTA	Check Date:	04/13/2022
101-000-240.305   BRYAN RUPARD   79.14   79.	307.3 1 3141314 3 3 2 3 7 11 142 2 3 2 2 (3) 2			
101-000-240.305   BRYAN RUPARD   79.14   79.			JASON HAYES	79.14
101-000-240.305   BRYAW RUPARD   79.14   79.				
COMCAST FIRE INTERNET STATION 3 -APRIL 2022 ACCT 85		101-000-240.305	BRYAN RUPARD	
### CONSUMERS ENERGY  **CONSUMERS ENERGY**  **CONSUMERS ENERGY**  **MONTHLY CHARGES - APRIL 2022 (DETAILS BEL 101-336-852-2000				
### CONSUMERS ENERGY  **CONSUMERS ENERGY**  **CONSUMERS ENERGY**  **MONTHLY CHARGES - APRIL 2022 (DETAILS BEL 101-336-852-2000	COMCAST		Invoice Amount:	\$219.90
CONSUMERS ENERGY	EIDE INTERNET CTATION 3 ARRIVA	)		
MONTHLY CHARGES - APRIL 2022 (DETAILS BEL	FIRE INTERNET STATION 3 -APRIL 20	the second secon		
MONTHLY CHARGES - APRIL 2022 (DETAILS BEL	CONSUMERS ENERGY	U.	Invoice Amount:	\$1,133,23
101-673-921.000		TATI C DEI		
S88-596-921.000   TWP. PARK 1000 2571-3478   23.20   265.13   265.13   266.43   26	MONTHLY CHARGES - APRIL 2022 (DI			
101-751-921.000				
101-336-921.000   FIRE STATTON #2 - 1000 2571-3403   461.43				
MONTHLY CHGS - MAY 2022 DPW ONLY    592-537-921.000   DPW-ACCT. # 1000-2645-6283   1,499.19   15.00     592-537-921.000   DPW-ACCT. 3 1000-2645-6283   1,499.19   15.00     CONSUMERS ENERGY   Invoice Amount: \$15.00     MONTHLY CHGS - MARCH 2022 (ATTACHED) SER				
MONTHLY CHGS - MAY 2022 DPW ONLY    592-537-921.000   DPW-ACCT. # 1000-2645-6283   1,499.19   15.00     592-537-921.000   DPW-ACCT. 3 1000-2645-6283   1,499.19   15.00     CONSUMERS ENERGY   Invoice Amount: \$15.00     MONTHLY CHGS - MARCH 2022 (ATTACHED) SER	CONSUMERS ENERGY		Invoice Amounts	¢1 51/ 10
S92-537-921.000   DPW-ACCT. # 1000-2645-6283   1,499.19   15.00				
Trivoice Amount:   \$15.00	MONTHLY CHGS - MAY 2022 DPW ON			
MONTHLY CHGS -MARCH 2022 (ATTACHED) SER 592-537-921,000 ACCT #1000-6777-1970 47755 5 MI 3/22 15.00  CONSUMERS ENERGY  MONTHLY CHGS - MARCH 2022  101-171-921.000 101-228-921.000 101-228-921.000 101-257-921.000 ASSESSING 101-253-921.000 101-301-921.000 101-301-921.000 101-325-921.000 101-336-921.000 101-336-921.000 101-371-921.000 101-351-921.000 101-351-921.000 101-351-921.000 101-351-921.000 101-351-921.000 101-351-921.000 101-1- SENIOR SERVICES  8.89				•
MONTHLY CHGS -MARCH 2022 (ATTACHED) SER 592-537-921,000 ACCT #1000-6777-1970 47755 5 MI 3/22 15.00  CONSUMERS ENERGY  MONTHLY CHGS - MARCH 2022  101-171-921.000 101-228-921.000 101-228-921.000 101-257-921.000 ASSESSING 101-253-921.000 101-301-921.000 101-301-921.000 101-325-921.000 101-336-921.000 101-336-921.000 101-371-921.000 101-351-921.000 101-351-921.000 101-351-921.000 101-351-921.000 101-351-921.000 101-351-921.000 101-1- SENIOR SERVICES  8.89	CONSUMERS ENERGY		Invoice Amount:	\$15.00
Solution		OUED) OED		•
MONTHLY CHGS - MARCH 2022  101-171-921.000 SUPERVISOR 1199.57 101-228-921.000 INFO SERVICES 159.95 101-257-921.000 ASSESSING 65.17 101-215-921.000 CLERK 270.85 101-3301-921.000 POLICE 823.45 101-325-921.000 DISPATCH 308.05 101-336-921.000 FIRE DEPT 2,011.88 101-371-921.000 BUILDING 234.00 101-701-921.000 PARK 596-528-921.000 UTILITIES-RUBBISH 599-538-921.000 POWER & PUMPING-DPW 18.63 592-536-921.000 DPW - WATER & SEWER 269.55 101-331-921.000 CORRECTIONS & JAIL 251.77 101-673-921.000 UTIL - SENIOR SERVICES 8.89	MONTHLY CHGS -MARCH 2022 (ATTA			
MONTHLY CHGS - MARCH 2022  101-171-921.000 SUPERVISOR 189.57 101-228-921.000 INFO SERVICES 159.95 101-257-921.000 ASSESSING 65.17 101-215-921.000 CLERK 270.85 101-301-921.000 POLICE 823.45 101-325-921.000 DISPATCH 308.05 101-336-921.000 FIRE DEPT 2,011.88 101-371-921.000 BUILDING 101-701-921.000 COMM DEVELOPMENT 101-751-921.000 PARK 584.16 596-528-921.000 UTILITIES-RUBBISH 592-537-921.000 DPW - WATER & SEWER 269.55 101-351-921.000 CORRECTIONS & JAIL 101-673-921.000 UTIL - SENIOR SERVICES 8.89	CONSUMERS ENERGY		Invoice Amount:	\$5,431,58
101-171-921.000       SUPERVISOR       189.57         101-228-921.000       INFO SERVICES       159.95         101-257-921.000       ASSESSING       65.17         101-215-921.000       CLERK       270.85         101-253-921.000       TREASURER       97.75         101-301-921.000       POLICE       823.45         101-336-921.000       DISPATCH       308.05         101-336-921.000       FIRE DEPT       2,011.88         101-371-921.000       BUILDING       234.00         101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILLTIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89	MONTHLY CHGS - MARCH 2022		Check Date:	
101-228-921.000       INFO SERVICES       159.95         101-257-921.000       ASSESSING       65.17         101-215-921.000       CLERK       270.85         101-253-921.000       TREASURER       97.75         101-301-921.000       POLICE       823.45         101-325-921.000       DISPATCH       308.05         101-336-921.000       FIRE DEPT       2,011.88         101-371-921.000       BUILDING       234.00         101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89	MONTHEI CHOS MARCH 2022	101-171-921.000		
101-257-921.000       ASSESSING       65.17         101-215-921.000       CLERK       270.85         101-253-921.000       TREASURER       97.75         101-301-921.000       POLICE       823.45         101-325-921.000       DISPATCH       308.05         101-336-921.000       FIRE DEPT       2,011.88         101-371-921.000       BUILDING       234.00         101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89		No. Co. L. Strain		
101-215-921.000       CLERK       270.85         101-253-921.000       TREASURER       97.75         101-301-921.000       POLICE       823.45         101-325-921.000       DISPATCH       308.05         101-336-921.000       FIRE DEPT       2,011.88         101-371-921.000       BUILDING       234.00         101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921,000       DPW - WATER & SEWER       269.55         101-351-921,000       CORRECTIONS & JAIL       251.77         101-673-921,000       UTIL - SENIOR SERVICES       8.89				
101-253-921.000       TREASURER       97.75         101-301-921.000       POLICE       823.45         101-325-921.000       DISPATCH       308.05         101-336-921.000       FIRE DEPT       2,011.88         101-371-921.000       BUILDING       234.00         101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
101-301-921.000       POLICE       823.45         101-325-921.000       DISPATCH       308.05         101-336-921.000       FIRE DEPT       2,011.88         101-371-921.000       BUILDING       234.00         101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
101-325-921.000       DISPATCH       308.05         101-336-921.000       FIRE DEPT       2,011.88         101-371-921.000       BUILDING       234.00         101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
101-336-921.000       FIRE DEPT       2,011.88         101-371-921.000       BUILDING       234.00         101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
101-371-921.000       BUILDING       234.00         101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
101-701-921.000       COMM DEVELOPMENT       17.77         101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251,77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
101-751-921.000       PARK       584.16         596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251,77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
596-528-921.000       UTILITIES-RUBBISH       8.89         592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
592-537-921.000       POWER & PUMPING-DPW       18.63         592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251.77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
592-536-921.000       DPW - WATER & SEWER       269.55         101-351-921.000       CORRECTIONS & JAIL       251,77         101-673-921.000       UTIL - SENIOR SERVICES       8.89				
101-351-921.000       CORRECTIONS & JAIL       251,77         101-673-921.000       UTIL - SENIOR SERVICES       8,89				
101-673-921.000 UTTL - SENIOR SERVICES 8.89				
D 1 1 D 10 150				
				105.33

Page: 3/4

# Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION		INVOICE IN	NFORMATION	
10	01-265-921.000	BUILDINGS AND GROUNDS		<i>5.92</i>
FIDELITY SECURITY LIFE INSURANCE CO	(8		Invoice Amount:	\$671.84
EYEMED - RETIREES APRIL 2022 (SPREADS	SHEET		Check Date:	04/13/2022
	01-261-875.000	GENERAL RETTREES		114.30
· 10	01 <i>-301-875.000</i>	POLICE RETIREES		188.53
10	01 <i>-325-875.000</i>	DISPATCH RETIREE		10.81
10	01 <b>-33</b> 6-875.000	FIRE RETIREES		271.15
59	92-536-875.000	PUBLIC SERVICES RETIREE		<i>5.69</i>
59	92-537-875.000	DPW RETIREES		<i>81,36</i>
FIDELITY SECURITY LIFE INSURANCE CO			Invoice Amount:	\$1,005.85
EYEMED - ACTIVE EMPLOYEES - APRIL 202	2 (SP		<b>Check Date:</b>	04/13/2022
	01-171-718.000	SUPERVISOR		5.69
10	01-228-718.000	IT SERVICES		15.87
10	01-215-718.000	CLERK		16.50
10	01-262-718.000	ELECTIONS		32.43
	01-253-718.000	TREASURY		42.55
	71-265-718.000	TOWNSHIP HALL & GROUNI	05	10.81
	01-301-718.000	POLICE		328.07
	01-325-718.000	DISPATCH		133.97
	01-336-718.000	FIRE		295.64
	01-351-718.000	JAIL/LOCK UP		5.69
	01-371-718.000	BUILDING		<i>33.06</i>
	38-596-718.000	TRANSPORTATION		15.87
	92-536-718.000	PUBLIC SERVICES		32,27
	92-537-718.000	DPW		21.56
	96-528-718.000	RUBBISH		15.87
HARTFORD, THE		15. 11.1	Invoice Amount:	\$6,033.15
THE HARTFORD-INSURANCE-APRIL 2022			Check Date:	04/13/2022
	01-171-718.000	SUPERVISOR DEPT		125.12
	01-191-718.000	FINANCE DEPT		124.94
	01-215-718.000	CLERK DEPT		175.80
	01-228-718.000	INFORMATION SYSTEMS DE	-pT	70.70
	01-253-718.000	TREASURY DEPT	1	171.55
	01-262-718.000	ELECTIONS DEPT		47,25
	01-265-718.000	BUILDING & GROUNDS DEP	au	41.48
	01-205-718.000 01-301-718.000	POLICE DEPT	,	1,856.71
	01-301-718.000 01-325-718.000	DISPATCH/COMMUNICATIO	NC DEDT	733.16
	01-325-718.000 01-336-718.000	FIRE DEPT	NO DEFI	733.16 1,638.34
	01-350-718.000 01-351-718.000	JAIL/CORRECTIONS DEPT		1,036.34 48.12
	)1-351-718.000 )1-371-718.000	BUILDING DEPT		
	38-596-718.000	TRANSPORTATION DEPT		221.16 39.51
•	02-536-718.000	PUBLIC SERVICES DEPT		39.51 138.11
	02-535-718.000 02-537-718.000	PUBLIC WORKS DEPT		138.11 549.97
	96-528-718.000	RUBBISH COLLECTION DISF	POSAL DEPT	51.23
MICHIGAN CONFERENCE OF TEAMSTERS			Invoice Amount:	\$15,681.40
			Check Date:	
LIENTEN TRICLICANION AND CORR (TOTAL)	(F. )			
		0.000	Check Date;	• •
59	02-537-718.000	BARTLETT, JAMES	Check Date;	2,240.20
59 59	92-537-718.000 92-537-718.000	MELOW, STEVEN	Check Date;	2,240.20 2,240.20
55 59 59	92-537-718.000 92-537-718.000 92-537-718.000	MELOW, STEVEN OVERAITIS, JOSEPH	Check Date;	2,240.20 2,240.20 2,240.20
55 59 59	92-537-718.000 92-537-718.000	MELOW, STEVEN OVERAITIS, JOSEPH SCHOLTEN, JAMES	Check Date;	2,240.20 2,240.20 2,240.20 2,240.20
559 559 559 559	02-537-718.000 02-537-718.000 02-537-718.000 02-537-718.000 02-537-718.000	MELOW, STEVEN OVERAITIS, JOSEPH SCHOLTEN, JAMES THOMAS, JAMES	Check Date;	2,240.20 2,240.20 2,240.20 2,240.20 2,240.20
59 59 59 59 59	02-537-718.000 02-537-718.000 02-537-718.000 02-537-718.000	MELOW, STEVEN OVERAITIS, JOSEPH SCHOLTEN, JAMES	check Date;	2,240.20 2,240.20 2,240.20

Packet Page 43 of 56

#### Page: 4/4

VENDOR INFORMATION		INVOICE INFORMATION		
P.O.A.M PLYMOUTH TOWNSHIP			Invoice Amount:	\$2,171.34
POAM & DISPATCH UNION DUES -AF	PRIL 2022 (2		Check Date:	04/13/2022
	101-000-240.301	POAM UNION DUES @79.14		1,582.80
	101-000-240.325	DISPATCH UNION DUES		588.54
TEAMSTER LOCAL # 214			Invoice Amount:	\$547.00
TEAMSTER LOCAL #214 FEBRUARY 2	2022 (DETAI:		Check Date:	04/13/2022
	101-000-240.592	BARTLETT, JAMES		64.00
	<i>101-000-240.592</i>	KITCHEN, SPENCER		61.00
	101-000-240.592	MELOW, STEVEN		64.00
	101-000-240.592	NELSON, DAVID		61.00
	<i>101-000-240.592</i>	OVERAITIS, JOSEPH		61.00
	101-000-240.592	PUMPHREY, Z		61.00
	101-000-240.592	SCHOLTEN, JAMES		61.00
	101-000-240.592	THOMAS, JAMES		58.00
	101-000-240.592	BUMP, CAMERON		56.00
TECHNICAL, PROFESSIONAL AND O	FFICE-		Invoice Amount:	\$542.50
TPOAM UNION DUES - MARCH 2022			Check Date:	04/13/2022
	101-000-240.000	BONO, JENNIFER A.		31.00
	101-000-240.000	DOOLEY, DEB		15.50
	101-000-240,000	GORDON, CHERYL		31.00
	101-000-240.000	HAACK, DAVID		31.00
	101-000-240.000	VOLPE, ANNE		31.00
	101-000-240.000	LATAWIEC, KELLY		31.00
	101-000-240.000	WASIL, BRETT		31.00
	101-000-240.000	MARTIN, CAROL R.		31.00
	101-000-240.000	PALMARCHUK, CHERI		31.00
	101-000-240.000	TRUESDELL, MARY ANN		<i>15.50</i>
	101-000-240.000	VISEL, SARAH J.		31.00
	101-000-240.000	ATKINS, DAN		15.50
	101-000-240.000	MAC DONNELL, CAROL		15.50
	101-000-240.000	MILLER, GLENN		31.00
	101-000-240.000	HALSTEAD, ANNA		31.00
	101-000-240.000	TERRELL, DENISA		31,00
	101-000-240.000	DREITS, SARAH		31.00
	101-000-240.000	DEVOTO, CLAUDIA		31.00
	101-000-240.000	BRADFORD, LISA		31.00
	101-000-240.000	RICHARDSON, MIKE		15.50
WESTERN TWNSPS UTILITIES AUTH	ORITY		Invoice Amount:	\$116,021.89
NTUA - MARCH 2022 (SEE ATTACHE	D DETAILE		Check Date:	04/13/2022
· · · · · · · · · · · · · · · · · · ·	592-538-828,000	Monthly Charges		107,316.06
	592-538-827.000	YUCA IPP-IWC		4,697.42
	<i>592-537-757.000</i>	Country Acres Pump Station		703.58
	592-000-181.000	Capital Improvement Program	7	3,304.83
NOW! BUSINESS		- 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17	Invoice Amount:	\$24.22
APRIL 2022 ACCT. # 012296705			Check Date:	04/13/2022
The Local Hoof I in Olar Dollor	101-673-852.000	SENIOR UTIL	Buter	22.77
	<i>588-596-852.000</i>	SENIOR TRANS		1.45
				1.75
		Total Amount to	o be Disbursed:	\$227,253.22

Bords 4/13/22/17

MENDOR INFORMATION	INVOICE INFORMATION			
Carlisle Wortman Associates  BD Bond Refund	101-371-283.019	BPRE22-0003 ~ PB22-0142	Invoice Amount: Check Date:	\$870.00 <b>04/12/2022</b> <i>870.00</i>
Carlisle Wortman Associates			Invoice Amount:	\$240.00
BD Bond Refund	101-371-283.019	BBD21-0052 - PB21-1125	Check Date:	04/12/2022 240.00
Carlisle Wortman Associates			Invoice Amount:	\$360.00
BD Bond Refund	101-371-283.019	BPRE22-0007 - PB22-0230	Check Date:	04/12/2022 360.00
Carlisle Wortman Associates			Invoice Amount:	\$510.00
BD Bond Refund	101-371-283.019	BPRE22-0005 - PB22-0163	Check Date:	<b>04/12/2022</b> <i>510.00</i>
Carlisle Wortman Associates			Invoice Amount:	\$240.00
BD Bond Refund	101-371-283.019	BPRE22-0006 - PB22-0229	Check Date:	<b>04/12/2022</b> <i>240.00</i>
GJ Perelli Company	5.31		Invoice Amount:	\$2,130.00
BD Bond Refund	101-371-283.019	BPRE22-0003 - PB22-0142	Check Date:	<b>04/12/2022</b> <i>2,130.00</i>
Friedman Real Estate			Invoice Amount:	\$2,490.00
BD Bond Refund	101-371-283.019	BPRE22-0005 - PB22-0163	Check Date:	<b>04/12/2022</b> <i>2,490.00</i>
Webasto			Invoice Amount:	\$2,760.00
BD Bond Refund	101-371-283.019	BPRE22-0006 - PB22-0229	Check Date:	<b>04/12/2022</b> <i>2,760.00</i>
PCI Industries Inc			Invoice Amount:	\$2,640.00
BD Bond Refund	101-371-283.019	BPRE22-0007 - PB22-0230	Check Date:	<b>04/12/2022</b> <i>2,640.00</i>
QUICK-PASS LLC			Invoice Amount:	\$3,000.00
BD Bond Refund	101-371-283.007	BDB121-0004 - PB21-0 <b>75</b> 7	Check Date:	<b>04/12/2022</b> <i>3,000.00</i>
Krusinski Construction Company	6		Invoice Amount:	\$100,000.00
BD Bond Refund	101-371 <b>-</b> 283.010	BTCO22-0024 - PB20-0465	Check Date:	<b>04/12/2022</b> <i>100,000.00</i>
4.1	-	Total Amount	to be Disbursed:	\$115,240.00



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 26, 2022

ITEM: Introduction of Recommended Candidate for New Township Police Chief

**PRESENTERS:** Supervisor Heise, Clerk Vorva, Chief Tiderington

**BACKGROUND:** Tonight, it is our pleasure to introduce James Knittel, currently the Deputy Chief of Police at the University of Michigan-Dearborn Public Safety Department and with more than 30 years' experience in the Farmington Hills Police Department. Mr. Knittel is also a longtime resident of Plymouth Township. We have invited Mr. Knittel to the meeting tonight to meet you and answer any questions you may have.

Assuming there are no issues or concerns, it is our intention to propose an employment contract with Mr. Knittel at a future meeting. Chief Tiderington will also agree to remain in place for up to two weeks to assist in a transition for Mr. Knittel as needed.

PROPOSED MOTION: None; discussion only.

## James H. Knittel, Jr.

### PROFESSIONAL EXPERIENCE

## **University of Michigan Division of Public Safety and Security (DPSS)**

February 2018 - Present

### Deputy Chief of Police - University of Michigan - Dearborn Campus May 2019 - Present

- o Manage all police operations and oversee the annual budget of \$2.4 million
- o Chair of the DPSS Senior Leadership Team
- DPSS representative for the FBI Joint Terrorism Task Force maintained Federal Security Clearance from 2007-present
- Developed and implemented the following policies: Interpersonal Violence, Firearms,
   Behavioral Threat Assessment, Professional Standards Investigation and Use of Force
- o Organized and facilitated full scale Active Attacker exercise with over 200 first responders
- o Created the department Community Engagement Unit and Special Victims Unit
- o Department coordinator for Diversity, Equity and Inclusion training
- o Manage department technology upgrades (i.e., 800 mhz radio, body worn cameras, in car videos, State Records Management System (SRMS) and campus security cameras
- o Implemented police de-escalation training from the Police Executive Research Forum (PERF) on Integrating Communications, Assessment and Tactics (ICAT)
- Grant writing committee member re: grant proposal for the Department of Justice; Office of Violence Against Women - \$300k grant approved in partnership with the Dearborn Police Department
- Search committee member for UM-Dearborn Vice Chancellor of Business Affairs
- Collaborated with DPSS Emergency Managers on COVID-19 response and implementation of safety plan for faculty, staff and students

## • Interim Chief of Police / Police Captain

August 2018 - May 2019

- o Handled all duties and responsibilities of the Chief of Police (position was vacant)
- Managed department budget for 2018/2019
- Department Clery Compliance Officer
- Edited and completed the Annual Security Report
- Proposed and implemented department Specific, Measurable, Achievable, Realistic and Time Bound (SMART) goals for 2018/2019
- Managed all campus behavioral threat assessments
- o Developed the 2018/2019 department training plan
- o Liaison to federal agencies including; Federal Bureau of Investigations, Drug Enforcement Administration and Department of Homeland Security Investigations
- Liaison to the Michigan State Police, Wayne County Sheriff's Office, Dearborn Police
   Department and the Wayne County Prosecutor's Office
- Member of the Wayne County Sexual Assault Collaboration Team

#### Detective Sergeant

February 2018 - August 2018

- o Investigated all criminal cases including; potentially violent persons, criminal sexual conduct, suicidal subjects, larcenies and professional standards investigations
- o Coordinated with U of M Special Events Department to implement event security strategies
- o Lead instructor of "Run, Hide, Fight" Active Shooter Training

## Farmington Hills Police Department, Farmington Hills MI

August 1987 - February 2018

### • Group Supervisor – Drug Enforcement Administration (DEA)

2007 - February 2018

- o Managed a DEA task force of special agents and local task force officers
- Periodically assigned as the acting DEA Assistant Special Agent in Charge; responsible for five enforcement groups including over 70 special agents and task force officers
- Managed the budget and purchasing activities for DEA Group 19, High Intensity Drug
   Trafficking Area (HIDTA) and Organized Crime Drug Enforcement Task Force (OCDETF)

## • Sergeant - Investigative Bureau

2004-2007

- o Supervised all criminal investigations, annual budget and drug forfeiture accounts
- o Liaison to school administrators, community groups and news media
- o Conducted departmental professional standards investigations

### • Detective - Investigative Bureau

1998-2004

- Conducted criminal investigations
- Member of the department homicide investigative unit

#### Police Cadet - Police Officer - Undercover Narcotics Officer

1987-1998

- o Responsible for patrol duties including; reports, criminal arrests and investigations
- Field Training Officer
- Undercover duties including; criminal investigations, surveillance and intelligence collection

### **EDUCATION**

## **University of Michigan-Dearborn**

Masters of Public Administration / Criminal Justice - completion date 12/2022

## Madonna University, Livonia MI

Bachelors of Science Degree in Criminal Justice, 2001

### TRAINING AND PROFESSIONAL ORGANIZATIONS

## **Professional Training:**

Washtenaw Community College Police Academy Instructor / FBI State and Local Anti-Terrorism Training / FBI Executive Leadership Training / Media Relations / Risk Management / Management of Criminal Investigation Units / Discrimination and Harassment Training / Weapons of Mass Destruction Response / Financial Investigation Training / DEA Drug Unit Commanders Academy/OAKTAC Active Shooter Training / North American Active Assailant Training / Summit on Prevention of Campus Sexual Assault Training

## **Current Professional Organizations:**

International Association of Chiefs of Police (IACP)
Michigan Association of Chiefs of Police (MACP)
Michigan Association of Campus Law Enforcement Administrators (MACLEA)
Western Wayne Chiefs of Police
Dearborn Faith Based Organizations
Knights of Columbus (K of C)

## AWARDS AND VOLUNTEER ACTIVITIES

#### **Awards and Commendations:**

65 Department Honors / Chief's Citation / 2012 Police Officer of the Year / 2 Valorous Conduct Citations / Merit Citation / 9 Individual Citations / 32 Unit Citations/ Professional Excellence Citation / 6 Commendations

### **Volunteer Activities:**

2017 – Present	Appointed as a member of the Plymouth Township Public Safety Commission/
	Focus on Public Safety Millage Proposal
2017 - Present	Participant and Volunteer for the Annual Ann Arbor Purple Run - Event raising
	awareness about Domestic Violence/Safehouse Center
2014 - Present	Organizer and Leader of the Our Lady of Good Counsel Catholic Parish First
	Responder Team (FRT) regarding Church and School safety
2013 - 2018	Executive Board Member - Farmington Hills Police Command Officers
_	Association
2006 - 2017	Trustee on the Farmington Hills Pension Board, representing Police Officers and Firefighters
2006 - 2018	Our Lady of Good Counsel coach and mentor for boys' basketball, football and girls' basketball



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: April 26, 2022

ITEM: Request for Approval: Plymouth Walk (Elks Lodge Redevelopment) Planned

Unit Development (PUD) - Resolution # 2022-04-26-23

**PRESENTERS:** Township Planner: Laura Haw, AICP

Township Engineer: Jeremy Schrot, PE

Supervisor Heise

#### **BACKGROUND:**

The Developers, Pomeroy and Toll Brothers, propose a Planned Unit Development (PUD) at the site of the former Elks Lodge (commonly known as 41700 Ann Arbor Road) and at the former Wycoff Steel property located immediately to the north. Per the Zoning Ordinance, approval by the Board of Trustees is required for any PUD Option.

The following summarizes key elements of the project:

**Zoning and Density.** Currently, the subject site is largely zoned the Industrial District, with a smaller portion zoned the Ann Arbor Road Corridor (ARC) District. Both sites are located within the Township's Downtown Development Authority (DDA) District. The current zoning at this site would support a distribution facility or other industrial user <u>by-right</u> (e.g., a self-storage facility, distribution and warehouses, manufacturing, etc.). However, the Future Land Use Map of the Master Plan designates this area as Multiple-Family Residential, which is the proposed use of this PUD Option.

The PUD proposes 369 residential units on 33.637 acres for a density of 10.97 dwelling units per acre. This density is well below the maximum allowable under a PUD, and the maximum 11 units per acre that any multiple-family zoned property in the Township may have.

**Traffic** / **Neighborhood Impact.** The original traffic report provided by the Developer was primarily geared to a single entry/exit point on Ann Arbor Road via the existing traffic signal. While the increase in traffic generated from this plan would not have drastically affected the existing peak hour delays currently experienced at Ann Arbor/Haggerty and Ann Arbor/Lilly, it would add delay. Another challenge associated with a single entry/exit point is the high

likelihood of peak hour traffic stacking up to and beyond the Development roadway intersection to the former "Gold Arbor" roadway, which is now a private roadway held by the shopping plaza owners.

These traffic delays can be mitigated with an additional entry/exit access through the Eastlawn neighborhood via General Drive and/or Eastside Drive. These roads are Wayne County owned, but do not meet the current standards to handle the proposed volume of traffic due to unpaved and extremely poor, dirt road surfaces. Having multiple vehicular access points to a residential development is a planning best practice and is in the best interest of public safety.

All the roadways within the Eastlawn neighborhood (Firwood, General, Eastside and Micol) are dirt roads and need substantial infrastructure improvements, including the following:

- New HMA and aggregate cross section
- Curb and gutter
- Storm Sewer drainage improvements
- Sidewalks

Eastlawn Neighborhood Road Improvements. The Township has been approached in the past about a potential Special Assessment District (SAD) for the roadways within the Eastlawn neighborhood, but the SAD did not progress due to the high-cost burden on the homeowners. Recent estimates suggest a SAD would cost individual owners more than \$30,000 per unit.

The total cost to rehabilitate the roadways to north of the proposed PUD is \$1,848,276, which includes curb and gutter, sidewalks, and drainage meeting County standards.

As a condition of the PUD, the Developer has proposed to contribute an agreed-upon amount (currently estimated as \$1,848,276) to fund (over a five-year period) the Eastlawn neighborhood roadway rehabilitation project. The rehabilitation project would be performed by the Township using our own selected contractors, under our supervision. This would result in new, paved roadways, sidewalks, and curb-and-gutter drainage provided to the Eastlawn residents at no cost to the property owners.

The Developer's contribution to the construction of the Eastlawn roadways and sidewalks is a significant public benefit available only through the PUD process.

Heritage Trees and Open Space. There are 161 heritage trees existing within the site and the proposed plan calls for the removal of 107 trees. The Township suggested that the Developer look for ways to save additional trees with new layout changes. Please note, due to modifications previously made by the Developer (and with Township's newly adopted tree ordinance), the number of replacement trees that will be provided by the Developer is over 3-times as many than what was previously proposed in the 2013 residential PUD. The Developer has also enlarged the greenspace along the east and north property boundaries (to a minimum of 50-feet) and a berm has been added along the northern property line, at the request of homeowners.

#### **SUMMARY OF TENTATIVE AGREEMENTS**

As of April 20, the Township and Developer have arrived at the following understandings that would be incorporated into the final PUD and Site Plan. The new items below reflect new understandings; namely that a Brownfield Plan is indeed needed, that as a result the BRA, not the DDA, will contribute funds, that traffic calming will be increased, and that a conservation easement be granted to the north side of the property.

#### Previously-agreed to items (prior to last Board Meeting):

- Reduce the number of dwelling units between 6 and 8; this will bring the developer into compliance with our Multi-Family Zoning Ordinance standards.
- Developer to work with us to preserve trees on site.
- The Elks Lodge/Wycoff Steel site would be a Brownfield Project, capturing taxes for 11 years. The total road cost for the developer would be approximately \$4,180,900.00, of which \$1,848,276 would go toward the paving of the Eastlawn neighborhood.
- Developer would pay us over 5 years to build the Eastlawn roads, interest free, beginning after completion of initial development.
- Developer would pay \$370,000 to the Township at the start of the construction of the Eastlawn roads. They would also post some type of financial assurance to ensure payment in years 2-5; perhaps in the form of a Letter of Credit.
- The Eastlawn paving project will be done by the Township using our selected contractors and built to Wayne County specs. Developer does not want to be involved.

#### Newly-Agreed to Items or understandings

- The Developers' consultant has now identified \$3.8 million in eligible environmental remediation costs, of which the Township's Brownfield Authority would receive back \$3.2 million in Tax Increment Capture.
- The Township Brownfield Authority would provide \$500,000 in cost-sharing to the developer towards eligible environmental cleanup costs.
- The Township DDA will continue to construct the Ann Arbor Road sidewalks for roughly \$370,000 using our selected contractors and built to MDOT and CSX standards. This has always been a long-term goal of the DDA.
- The Developers will implement more 'traffic calming' elements to the spine road leading out into the Eastlawn Neighborhood. This would be finalized as part of the final site plan process.
- Developer would grant a conservation easement to the residents along the north side of the property (Waverly Village Sub) providing even greater separation between them and the development; the conservation easement would be owned by the DDA.

#### THE PROCESS:

This PUD Option was originally submitted to the Township in October of 2021. The first step for any proposed PUD is to apply for the PUD Option - in essence, the developer is asking the Township for the ability to pursue a PUD on a given site after meeting an established set of

eligibility requirements. The PUD Option process precedes any formal site plan application and is an essential step in determining if a site is the appropriate location for a PUD.

As of April 20, 2022, the following events have occurred regarding this PUD Option application:

- October 20, 2021: The Planning Commission held a public hearing on the PUD Option. The Commission made a motion to postpone their official recommendation to give the Developer time to refine the concept plan and address specific comments from the public. The Zoning Ordinance requires that the Commission hold one public hearing prior to issuing a final decision this meeting qualified as the public hearing.
- January 12, 2022: The Planning Commission held a special meeting to listen to all the comments from members of the public. Following the public, staff, and applicant comments, the Commission made a motion to recommend approval of the PUD Option to the Board of Trustees. The motion passed 3-2, with the recommendation contingent that further improvements were made to the northern roadway.
- Since the January 12, 2022, special meeting of the Commission, the Township administration has continued to meet with the Developer to resolve concerns raised by residents and Commissioners and have met with residents.
- April 12, 2022: The Board of Trustees discussed the PUD Option and solicited further public comments. No action was taken that evening.

#### **Summary Flow Chart of the Entire PUD Process:**



<sup>\*</sup>Please note, this process is only for the PUD, it does not illustrate the Brownfield Plan Process, which requires its own public hearings, reviews, and meetings.

#### **RECOMMENDATION:**

The proposed residential PUD Option furthers the long-term interests of the Township in many respects, including the provision of infrastructure improvements at no cost to the adjacent Eastlawn neighborhood, connectivity, accessibility, natural features and contiguous open space preservation, the orderly transition of land uses, and an increase to the variety of housing choices.

We offer the following motion of approval for the Plymouth Walk Residential PUD Option. Such a motion by the Board of Trustees allows the applicant to continue working with the Planning Commission on the refinement of the PUD Plan and to address concerns raised by the public and this body, such as incorporating greater traffic calming measures.

Should the PUD Option be approved by the Board, the Final Development Plan and PUD Contract are required to be once again reviewed by the Township Board at a future meeting.

#### PROPOSED MOTION:

I move to adopt Resolution # 2022-04-26-23 authorizing approval of the Planned Unit Development Option for the Plymouth Walk residential development, as recommended by the Planning Commission, subject to further refinement of the plans, including but not limited to the incorporation of traffic calming measures a conservation easement, and other public benefits.

Roll Call:						
Vorva	Curmi	Clinton	Monaghan	Doroshewitz	Stewart	Heise

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

## RESOLUTION TO APPROVE A PLANNED UNIT DEVELOPMENT (PUD) OPTION FOR THE PLYMOUTH WALK RESIDENTIAL DEVELOPMENT

### **RESOLUTION # 2022-04-26-23**

At a regular meeting of the Charter Township of Plymouth Board of Trustees (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan on April 26, 2022, the following resolution was offered:

WHEREAS, the applicants Pomeroy Living, and Toll Brothers has requested a Planned Unit Development (PUD) to redevelop the former Elks Lodge property (commonly known as 41700 Ann Arbor Road) and the former Wycoff Steel property (parcel IDs: 78-060-99-0002-707 and R-78-060-99-0002-708) into a residential development, and,

WHEREAS, the proposed PUD Option consists of a mix of residential uses (apartments and townhouses), which is aligned with the intended future land use of the subject site, as designated in the Master Plan, and,

WHEREAS, the proposed PUD Option allows for greater preservation of heritage trees and contiguous open space, as compared to if the site were developed under a conventional zoning district, and,

WHEREAS, the proposed PUD Option increases the variety of housing types and residential living environments in the Township, which is a goal of the Master Plan, and,

WHEREAS, the proposed PUD Option allows for the paving and streetscape improvements to the residential streets to the north – General Drive, Firwood Drive, Eastside Drive, and Micol Drive (i.e., the Eastlawn neighborhood), at no cost to the homeowners, and,

WHEREAS, the Board of Trustees, per Zoning Ordinance No. 99, Article 23, has the ability to grant approval of a Planned Unit Development Option, and,

WHEREAS, the Planning Commission considered the proposed PUD Option at their October 20, 2021, meeting and held a public hearing, and,

WHEREAS, the Planning Commission recommended approval of the proposed PUD Option, with conditions, to the Board of Trustees on January 12, 2022, and,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution # 2022-04-26-23 authorizing approval of the Planned Unit Development Option for the Plymouth Walk residential development.

Motion By:	Seconded By:
Roll Call:	
VorvaCurmiClintonMona	aghanDoroshewitzStewartHeise
MOTION CARRIED	MOTION DEFEATED