

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

Tuesday, December 13, 2022  
7:00 PM



**CALL TO ORDER AT \_\_\_\_\_ P.M.**

**A. ROLL CALL:** Kurt Heise\_\_\_\_\_, Bob Doroshewitz \_\_\_\_\_, Jerry Vorva \_\_\_\_\_,  
Jen Buckley\_\_\_\_\_, Chuck Curmi\_\_\_\_\_,  
Audrey Monaghan\_\_\_\_\_, John Stewart\_\_\_\_\_

**B. PLEDGE OF ALLEGIANCE**

**SPECIAL PRESENTATION TO THE PLYMOUTH TOWNSHIP POLICE  
DEPARTMENT BY THE  
MICHIGAN LAW ENFORCEMENT ACCREDITATION COMMISSION**

**C. APPROVAL OF AGENDA**

Tuesday, December 13, 2022

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes**

- a. Regular Meeting, October 25, 2022
- b. Regular Meeting, November 15, 2022

**D.2 Consent Agenda – New Business**

- a. Appointments and Reappointments – Zoning Board of Appeals,  
**Resolution # 2022-12-13-74**
- b. Appointments and Reappointments – Downtown Development Authority  
and Brownfield Redevelopment Authority, **Resolution #2022-12-13-  
75**
- c. Appointments and Reappointments – Board of Review, **Resolution  
#2022-12-13-76**

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

Tuesday, December 13, 2022  
7:00 PM



- d. Resolution to Accept Payments by Financial Transaction Device, **Resolution #2022-12-13-77**, *Treasurer Bob Doroshewitz*
- e. Hilltop Golf Course Surveillance Camera Project, **Resolution # 2022-12-13-78**, *Lt. Ryan Krebs*

## D.3 Acceptance of Communications, Correspondence, and Reports

### a. Reports:

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

## D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,637,463.45	384,890.66	2,022,354.11
Drug Forfeiture Federal	262	.00	4,404.00	4,404.00
Drug Forfeiture State	265	.00	00	0.00
Drug Forfeiture IRS	266	.00	53.90	53.90
ARPA	285	.00	395,951.37	295,951.37

# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

Tuesday, December 13, 2022  
7:00 PM



Improv. Rev.	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>9,618.35</b>	<b>507.83</b>	<b>10,126.18</b>
Water/Sewer Fund	<b>592</b>	<b>1,788,744.65</b>	<b>481,985.08</b>	<b>2,270,729.73</b>
Solid Waste Fund	<b>596</b>	<b>7,693.03</b>	<b>129,703.03</b>	<b>137,396.06</b>
Tax Pool	<b>703</b>	<b>12,805.46</b>	<b>.00</b>	<b>12,805.46</b>
Police Bond Fund	<b>710</b>	<b>1,485.00</b>	<b>.00</b>	<b>1,485.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>30,134.00</b>	<b>30,134.00</b>
<b>TOTALS:</b>		<b>3,457,809.94</b>	<b>1,427,629.87</b>	<b>4,885,439.81</b>

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

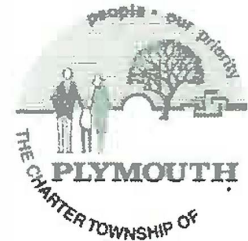
## **F. NEW BUSINESS**

1. 2023-26 Facilities Use Agreement with the Plymouth-Canton Little League and the Greater Canton Youth Baseball Softball Association, **Resolution #2022-12-13-79**, *Supervisor Kurt Heise*
2. Extension Agreement with ADM Ventures (AMV Hilltop Golf Course Management, LLC) for Hilltop Golf Course, **Resolution # 2022-12-13-80**, *Supervisor Kurt Heise and Treasurer Bob Doroshewitz*
3. Memorandum of Understanding Between the Charter Township of Plymouth and First Step, **Resolution #2022-12-13-81**, *Supervisor Kurt Heise and Police Chief James Knittel*

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

Tuesday, December 13, 2022

7:00 PM



4. Public Hearing Regarding the Establishment of an Industrial Development District at the Southeast Corner of Napier and Five Mile Roads (MITC Parcel 10), *Clerk Jerry Vorva*
5. Establishment of an Industrial Development District (IDD) for a Parcel on 5 Mile Road, a/k/a "Plymouth Exchange", **Resolution # 2022-12-13-82**, *Supervisor Kurt Heise and Attorney Steve Mann*
6. Non-Residential Cross Connection Control Service Agreement Renewal, **Resolution # 2022-12-13-83**, *Public Services Director Patrick Fellrath*

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

**H. BOARD COMMENTS**

**I. ADJOURNMENT**

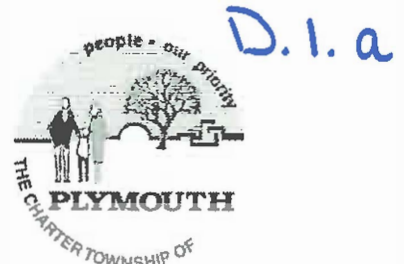
PLEASE TAKE NOTE: The Charter Township of Plymouth will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at all Township Meetings, to individuals with disabilities at the Meetings/Hearings upon two 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)

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

Tuesday, October 25, 2022  
7:00 PM



**CALL TO ORDER AT 7:00 P.M.**

**A. ROLL CALL:** Kurt Heise, Supervisor  
Jerry Vorva, Clerk  
Bob Doroshewitz, Treasurer  
John Stewart, Trustee  
Chuck Curmi, Trustee  
Jen Buckley, Trustee  
Audrey Monaghan, Trustee

**Also Present:** James Knittel, Police Chief  
Ryan Conely, Fire Chief  
Ginger Moriarty, Finance Director  
Kevin Bennett, Township Attorney  
Patrick Fellrath, Director Public Works  
Denisa Terrell, Recording Secretary  
4 Members of the Public

**B. PLEDGE OF ALLEGIANCE James Knittel**

**C. APPROVAL OF AGENDA**

Tuesday, October 25, 2022

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the agenda for the Regular Board of Trustees meeting held on October 25, 2022.

All Ayes

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

- a. Board of Trustees Special Meeting – October 4, 2022
- b. Board of Trustees Regular Meeting – October 11, 2022

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

Tuesday, October 25, 2022  
7:00 PM



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

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>483,794.99</b>	<b>128,250.54</b>	<b>612,225.53</b>
Drug Forfeiture Federal	<b>262</b>	<b>.00</b>	<b>.00</b>	<b>00</b>
Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>4,144.50</b>	<b>4,144.50</b>
Drug Forfeiture IRS	<b>266</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
ARPA	<b>285</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Improv. Rev.	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>4,792.51</b>	<b>301.64</b>	<b>5,094.15</b>
Water/Sewer Fund	<b>592</b>	<b>243,292.03</b>	<b>51,209.11</b>	<b>294,501.14</b>
Solid Waste Fund	<b>596</b>	<b>4,744.29</b>	<b>115,713.83</b>	<b>120,458.12</b>
Tax Pool	<b>703</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Police Bond Fund	<b>710</b>	<b>00</b>	<b>.00</b>	<b>.00</b>
Special				

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

Tuesday, October 25, 2022  
7:00 PM



Assessment Capital	805	.00	1,666.00	1,666.00
<b>TOTALS:</b>		<b>736,803.82</b>	<b>301,285.62</b>	<b>1,038,089.44</b>

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the Consent Agenda for the Regular Board of Trustees meeting held on October 25, 2022.  
All Ayes

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

There were no public comments.

**F. NEW BUSINESS**

1. Public Hearing on Proposed FY 2023 Budget, *Clerk Jerry Vorva and Finance Director Ginger Moriarty*

**OPEN THE PUBLIC HEARING**

Moved by Supervisor Heise and supported by Clerk Vorva to open the public hearing for the proposed budget FY 2023 at 7:01 p.m.

Roll Call Vote

All Ayes.

There were no public comments.

**CLOSED THE PUBLIC HEARING**

Moved by Clerk Vorva and supported by Trustee Monaghan to close the public hearing for the proposed budget FY 2023 at 7:02 p.m.

Roll Call Vote

All Ayes.

2. GLWA Contract Renewal, **Resolution #2022-10-25-66**, *Public Services Director Patrick Fellrath and Treasurer Bob Doroshewitz*

Mr. Fellrath provided details on the contract renewal with Great Lakes Water Authority. He confirmed that there were no major changes to the contract and the water rates will remain unchanged. Mr. Fellrath advised the next scheduled contract will reopen in 2026.

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

Tuesday, October 25, 2022  
7:00 PM



Moved by Clerk Vorva and supported by Trustee Monaghan to approve Amendment No. 6 to the Water Service Contract between Great Lakes Water Authority and Charter Township of Plymouth and authorize the Supervisor and Clerk to sign the amendment.

Roll Call Vote

All Ayes.

3. 2023-2025 Collective Bargaining Agreement with the Technical, Professional and Office Workers Association of Michigan (TPOAM), *Supervisor Kurt Heise*

Moved by Trustee Stewart and supported by Trustee Buckley to approve the Collective Bargaining Agreement with the Technical Professional and Office Workers Association of Michigan for a term beginning January 1, 2023, and ending December 31, 2025, and authorize the Supervisor and Clerk to sign the same.

Roll Call Vote

All Ayes.

4. 2023-2026 Collective Bargaining Agreement with the Teamsters State, County, and Municipal Workers Local 214 Affiliated with the International Brotherhood of Teamsters (DPW Employees), *Supervisor Kurt Heise*

Moved by Trustee Monaghan and supported by Trustee Stewart to approve the Collective Bargaining Agreement with the Teamsters State, County, and Municipal Workers Local 214 affiliated with the International Brotherhood of Teamsters for and Office Workers Association of Michigan for a term beginning January 1, 2023, and ending December 31, 2026, and authorize the Supervisor and Clerk to sign the same.

Roll Call Vote

All Ayes.

5. Recommended Non-Union Employee Salary Adjustments, **Resolution #2022-10-25-67**, *Supervisor Kurt Heise*

Moved by Clerk Vorva and supported by Trustee Stewart that the Board of Trustees hereby adopt Resolution #2022-10-25-67, authorizing the Finance Director to amend the FY2022 General Fund budget for the Information Technology department by appropriating fund balance for wages of \$2100, social security of \$200, and 401(a) defined contribution of \$400 to the appropriate expenditure accounts, in the total amount of \$2700.

Roll Call Vote

All Ayes.

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

Tuesday, October 25, 2022  
7:00 PM



6. Recommended Salary Adjustments for Full-Time Elected Officials, **Resolution #2022-10-25-68**, *Supervisor Kurt Heise*

Moved by Trustee Monaghan and supported by Trustee Buckley to adopt Resolution 2022-10-25-68 authorizing a one-time salary adjustment of 3 percent for the offices of Supervisor, Treasurer, and Clerk effective January 1, 2023.

Roll Call Vote

All Ayes.

7. Amendment of Purchasing Policy, **Resolution # 2022-10-25-69**, *Clerk Jerry Vorva, Finance Director Ginger Moriarty, and Kevin Bennett, Township Attorney*

Moved by Trustee Stewart and supported by Clerk Vorva to adopt Resolution 2022-10-25-69 to amend the Purchasing Policy to authorize two Trustees to authorize a check run during the months wherein the Board meets only once, subject to later approval by the Board.

Roll Call Vote

All Ayes.

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

There were no comments.

**H. BOARD COMMENTS**

- Trustee Stewart indicated he was grateful for the professional opening of Henry Ford Hospital and Chief Knittel's presence at the veteran's ceremony. He also expressed his concerns about the frequency of traffic accidents. Trustee Stewart shared that he supports the wonderful Plymouth Township Police.
- Treasurer Doroshewitz shared that there are approximately 150 unpaid taxes. He also shared that he will send out winter tax bills soon.
- Clerk Vorva expressed his appreciation to Trustee Stewart and Trustee Curmi for their service on the Election Commission. It was also requested to turn in absentee ballots as soon as possible to alleviate the pressure on the staff. Clerk Vorva indicated ballots will be opened to prepare for processing per the state guideline.
- Trustee Monaghan wished Clerk Vorva and staff good luck with the election.

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

Tuesday, October 25, 2022  
7:00 PM



- Supervisor Heise shared the Board of Trustees will meet once in November and once in December. He shared the final budget approval will take place on November 15<sup>th</sup>. He also shared that a developer is seeking an Industrial Developer District (IDD) in the MITC Corridor. IDD process will start on November 15<sup>th</sup> as well. The public Hearing on the IDD process will be on December 13<sup>th</sup>. The Plymouth Walk Brownfield Plan Public Hearing and reimbursement agreement will be presented in the November 15<sup>th</sup> meeting. The annual Veterans Day Ceremony will take place in Veterans Park. The December Board of Trustees Meeting will include the renewal of Plymouth Reign Soccer Club for Lake Pointe contract, the second reading of the Performance Guarantee Amendment will be presented, and a presentation regarding the Plymouth Police Department Accreditation.

**I. ADJOURNMENT**

Moved by Trustee Stewart and supported by Clerk Vorva to adjourn the Regular Meeting of the Board of Trustees on October 25, 2022, at :7:59 p.m.  
All Ayes.

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**Clerk, Jerry Vorva**

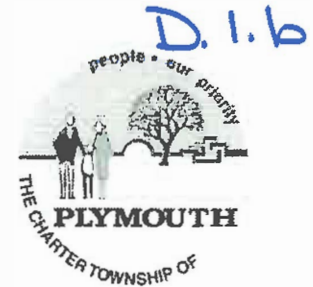
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**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES REGULAR MEETING  
PROPOSED MINUTES**

Tuesday, November 15, 2022  
7:00 PM



**CALL TO ORDER AT 7:00 P.M.**

**A. ROLL CALL:** Kurt Heise, Supervisor  
Jerry Vorva, Clerk  
Bob Doroshewitz, Treasurer  
John Stewart, Trustee  
Jen Buckley, Trustee  
Audrey Monaghan, Trustee

**EXCUSED:** Chuck Curmi, Trustee

**Also Present:** James Knittel, Police Chief  
David Fox, Battalion Chief  
Ginger Moriarty, Finance Director  
Kevin Bennett, Township Attorney  
Laura Haw, Planning  
Denisa Terrell, Recording Secretary  
3 Members of the Public

**B. PLEDGE OF ALLEGIANCE: David Fox**

**C. APPROVAL OF AGENDA**

Tuesday, November 15, 2022

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the agenda for the Regular Board of Trustees meeting held on November 15, 2022.

All Ayes of Those Present

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Acceptance of Communications, Correspondence, and Reports**

- a. Reports:
- Building Department Monthly Report - October 2022
  - Fire Department Monthly Report - October 2022
  - Planning Department Monthly Report - October 2022
  - Police Department Monthly Report - October 2022
  - FOIA Monthly Report - Clerk's Office - October 2022



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

Tuesday, November 15, 2022  
7:00 PM



- FOIA Monthly Report - Police Department - October 2022

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

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>966,857.99</b>	<b>211,849.71</b>	<b>1,178,707.70</b>
Drug Forfeiture Federal	<b>262</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>3,645.00</b>	<b>3,645.00</b>
Drug Forfeiture IRS	<b>266</b>	<b>.00</b>	<b>00</b>	<b>00</b>
ARPA	<b>285</b>	<b>.00</b>	<b>21,991.75</b>	<b>21,991.75</b>
Improv. Rev.	<b>446</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>6,059.29</b>	<b>373.22</b>	<b>6,432.51</b>
Water/Sewer Fund	<b>592</b>	<b>89,539.13</b>	<b>539,989.30</b>	<b>629,528.43</b>
Solid Waste Fund	<b>596</b>	<b>5,552.07</b>	<b>122,092.24</b>	<b>127,644.31</b>
Tax Pool	<b>703</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Police Bond Fund	<b>710</b>	<b>1,865.00</b>	<b>.00</b>	<b>1,865.00</b>

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

Tuesday, November 15, 2022  
7:00 PM



Special Assessment Capital	805	.00	31,673.00	31,673.00
<b>TOTALS:</b>		<b>1,069,873.48</b>	<b>931,614.22</b>	<b>2,001,487.70</b>

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the Consent Agenda for the Regular Board of Trustees meeting held on November 15, 2022.  
All Ayes of Those Present

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

There were no comments.

**F. NEW BUSINESS**

1. Approval of All Funds Budgets, **Resolution #2022-11-15-70**, *Supervisor Kurt Heise and Finance Director Ginger Moriarty*

Ms. Moriarty provided a detailed presentation of the 2023 all funds budgets. She indicated there were no inquiries presented to Supervisor Heise or her department since the public hearing concerning the budget.

Moved by Supervisor Heise and supported by Treasurer Doroshewitz to adopt Resolution # 2022-11-15-70 authorizing the 2023 Charter Township of Plymouth General Appropriation Act for All Funds and the 2023 budgets as outlined and attached resolution in accordance with the terms and conditions contained therein.

Roll Call Vote

All Ayes of Those Present.

2. 2022-24 Letter of Agreement with Plymouth Reign Soccer Club for Lake Pointe Soccer Fields, *Supervisor Kurt Heise*

Trustee Stewart expressed gratitude for the Plymouth Reign Soccer Club for their contribution at Lake Pointe. Treasurer Doroshewitz inquired if others may participate outside of the group. The response was that others may participate upon request.

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

Tuesday, November 15, 2022  
7:00 PM



Moved by Trustee Stewart and supported by Treasurer Doroshewitz to approve the 2022-24-Letter of Agreement with the Plymouth Reign Soccer Club regarding the use and maintenance of the Lake Pointe Soccer Fields and authorize the Supervisor and Clerk to sign on behalf of the Township.

Roll Call Vote

All Ayes of Those Present.

3. Resolution for a Public Hearing Regarding Establishment of an Industrial Development District for the "Plymouth Exchange" Development (MITC Parcel 10), **Resolution #2022-11-15-71**, *Supervisor Kurt Heise and Brownfield Attorney Steve Mann*

Moved by Treasurer Doroshewitz and supported by Trustee Stewart that the Board of Trustees adopt Resolution 2022-11-15-71 calling for a public hearing regarding establishment of an Industrial Development District for a parcel on Five Mile Road (MITC Parcel 10) for Tuesday December 13, 2022 at 7 p.m.

Roll Call Vote

All Ayes of Those Present.

4. Public Hearing Regarding the Plymouth Walk Brownfield Plan, *Clerk Jerry Vorva*

Moved by Clerk Vorva and supported by Trustee Monaghan to open the Public Hearing.

Roll Call Vote

All Ayes of Those present.

**The Public Hearing Opened at 7:10 p.m.**

Moved by Clerk Vorva and supported by Trustee Monaghan to close the Public Hearing.

Roll Call Vote

All Ayes of Those present.

There Were No Comments.

**The Public Hearing Closed at 7:11 p.m.**

5. Brownfield Plan and Reimbursement Agreement for Plymouth Walk Development, **Resolution # 2022-11-15-72**, *Supervisor Kurt Heise and Brownfield Attorney Steve Mann*

Moved by Clerk Vorva and supported by Trustee Monaghan that the Board of Trustees adopt the attached Resolution 2022-11-15-72 authorizing approval of the Brownfield Plan and Reimbursement Agreement for the Plymouth Walk Development at 1000

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

Tuesday, November 15, 2022  
7:00 PM



Genera Drive and 41700 Ann Arbor Road (the plan) by AKT Peerless for the benefit of developer Wolf Five, LLC.

Roll Call Vote

All Ayes of Those Present.

6. Performance Guarantee Ordinance Final Reading, **Resolution # 2022-11-15-73**, *Township Planner Laura Haw and Township Attorney Kevin Bennett*

Ms. Haw presented the Performance Guarantee Ordinance. She expressed the proposed text amendment is common for many municipalities that provides protection with new development projects. The amendment provides a financial guarantee that projects will be completed as approved by the Planning Commission and the Township Board of Trustees. Ms. Haw also explained that the Planning Commission held the required public hearing on October 19 in reference to the Performance Guarantee with no comments.

Moved by Treasurer Doroshewitz and supported by Trustee Monaghan to adopt Resolution #2022-11-15-73, authorizing the text amendment to Zoning Ordinance No. 99, establishing Section 30:11: Performance Guarantee, as recommend.

Roll Call Vote.

All Ayes of Those Present

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

There were no public comments.

**H. BOARD COMMENTS**

- Trustee Buckley expressed kudos to Chief Knittel for taking quick action on an incident that occurred in the parking lot after the last meeting. She also thanked everyone that came out to the Veterans' Celebration.
- Trustee Stewart indicated he is thankful for Officer Ripp for monitoring the speed in the area where he previously was involved in an accident and all over the Township.
- Treasurer Doroshewitz shared that the Clerk had a well ran election process. He also shared that tax collections are going well. He has collected approximately 99% of the taxes. Taxes can be paid online or in the office. If taxes are not paid there is a 1% penalty added until by February 14<sup>th</sup>. There is a 3% penalty at in February.

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

Tuesday, November 15, 2022  
7:00 PM



- Clerk Vorva indicated he had a successful election attributed to the staff. He gave accolades to the two internships on their great work performance. It was also shared that 8994 absentee ballots were turned. All ballot counts balanced. He thanked Chief Knittel for the police support. Clerk Vorva shared that there was an incident where a worker was removed from a precinct. There was another incident with the previous Clerk in that she took the ballot and secrecy sleeve and jammed it into the tabulator to cause harm to the voting equipment in response to being prepared to her coming to spoil her ballot as she does with every election. The Deputy Clerk tried to prevent the new Chair from having an incident.
- Trustee Monaghan thanked Chief Knittel for his protection. She thanked Jerry for a great job on completing a successful election. She thanked the Veterans and expressed her appreciation for their service.
- Supervisor Heise indicated the next Board of Trustees meeting will take place on December 13<sup>th</sup>. The Plymouth Exchange Project will be presented along with renewal of the Plymouth/ Canton Little League contract, and renewal of the Cross-Connection contract. He indicated the Plymouth Township Police Accreditation will also be shared. Supervisor Heise wished everyone a Happy Thanksgiving.

**A. ADJOURNMENT**

Moved by Clerk Vorva and supported by Trustee Monaghan to adjourn the Regular Meeting of the Board of Trustees on November 15, 2022, at 7:41 p.m.  
All Ayes.

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**Jerry Vorva, Clerk**

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**CHARTER TOWNSHIP OF PLYMOUTH  
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Tuesday, November 15, 2022  
7:00 PM



**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:** December 13, 2022

**ITEM:** Appointments and Reappointments of Steven Bassett, Don Schnettler, Paul Fessler and Alexandra Huff to the Zoning Board of Appeals

**PRESENTERS:** Supervisor Heise

**BACKGROUND:** I would appreciate your consideration and support for the following appointments and reappointments to the Zoning Board of Appeals, each for terms ending December 31, 2025. I have also attached copies of each of their resumes/biographies.

- **Steven Bassett** (reappointment)
- **Don Schnettler** (reappointment)
- **Paul Fessler** (currently serving as ZBA Alternate)
- **Alexandra (Alex) Huff** (appoint as new ZBA Alternate)

**PROPOSED MOTION:** I move to approve the appointments and reappointments of Steven Bassett, Don Schnettler, Paul Fessler and Alexandra Huff to the Zoning Board of Appeals for the terms and positions indicated in Resolution 2022-12-13-74.

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

**ROLL CALL:**

\_\_\_Vorva\_\_\_ Curmi,\_\_\_ Buckley, \_\_\_Monaghan, \_\_\_Doroshewitz, \_\_\_Stewart, \_\_\_Heise



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

**RESOLUTION APPOINTING AND REAPPOINTING MEMBERS TO THE  
ZONING BOARD OF APPEALS  
RESOLUTION # 2022-12-13-74**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on December 13, 2022, the following resolution was offered:

**WHEREAS**, the Charter Township of Plymouth recognizes that private citizens and their input and expertise are invaluable to the community, and;

**WHEREAS**, the Charter Township of Plymouth utilizes various boards and commissions to carry out the multitude of functions necessary to the efficient operation of the community, and;

**WHEREAS**, the Supervisor of the Charter Township of Plymouth is charged with making recommendations to the Board of Trustees to appoint various members of the community to these boards and commissions in accordance with the guidelines stipulated, and;

**WHEREAS**, Supervisor Heise has recommended the following members for appointment to the Zoning Board of Appeals.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution # 2022-12-13-74** authorizing the appointments and reappointments of the following Township residents for the specific terms as indicated herein, such terms to become effective December 31, 2022:

- Steven Bassett – Reappointment – Expiration of December 31, 2025
- Don Schnettler – Reappointment – Expiration of December 31, 2025
- Paul Fessler – Elevation from Alternate to Member – Expiration of December 31, 2025
- Alexandra (Alex) Huff – Appointment as ZBA Alternated – Expiration of December 31, 2025

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

**ROLL CALL:**

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

# STEVEN C. BASSETT

44800 Clare Boulevard  
Plymouth, Michigan 48170  
1-734-645-5055  
scbassett@att.net

## RESUME

### EDUCATION

Grand Rapids Community College Grand Rapids, Michigan <b>Associate in Applied Arts and Science</b>	<b>1970</b>
The University of Michigan Ann Arbor, Michigan <b>Bachelor of Science</b>	<b>1972</b>
The University of Michigan Ann Arbor, Michigan <b>Master of Architecture</b>	<b>1974</b>

### EMPLOYMENT EXPERIENCE

<b>The University of Michigan</b> Ann Arbor, Michigan Technology laboratory graduate assistant	<b>1973-1974</b>
<b>Architecture firm positions</b> Holland, Grand Haven, Grand Rapids	<b>1974-1980</b>
<b>Architects Collective</b> Holland, Michigan Founding principle, president	<b>1980-1993</b>
<b>Progressive AE</b> Grand Rapids, Michigan Project management, stockholder	<b>1993-1998</b>
<b>HED</b> Southfield, Michigan Project management, principal owner	<b>1998-2013</b>
<b>Retirement</b>	<b>2013</b>

#### RELATED EXPERIENCE

Building Board of Appeals  
Holland, Michigan  
Chairman

**1988-1993**

#### MILITARY EXPERIENCE

Conscripted into U.S. Army  
Service in the Republic of Viet Nam  
Discharged<sup>1</sup>

**1965**

**1966-1967**

**1967**

#### VOLUNTEER ACTIVITIES

Patient visitor  
Veterans Administration Hospital  
Ann Arbor, Michigan

**Current**

Veterans Research Council  
Veterans Administration Hospital  
Ann Arbor, Michigan

**Current**

Member  
Zoning Board of Appeal  
Charter Township of Plymouth

**Current**

English language partner  
Freedom House  
Detroit, Michigan

**Current**

**DTE****Paul Fessler**

Senior Vice President & Chief Nuclear  
Officer  
DTE Electric

Paul Fessler, 66, has rejoined DTE as senior vice president and chief nuclear officer. DTE is an electric utility serving 2.2 million customers in Southeastern Michigan. Fessler previously served as chief nuclear from 2014 - 2017 and has more than 28 years of experience in the nuclear industry and has served in several senior leadership roles during his 41 years. DTE Electric is one of three major business units of DTE (NYSE: DTE), a Detroit-based diversified energy company involved in the development and management of energy-related businesses and services nationwide. Fessler is responsible for DTE's nuclear power generation, which includes the Fermi 2 Nuclear Power Plant, a 1,200-megawatt boiling water reactor located in Newport, Michigan. The facility employs about 900 workers and produces approximately 15 percent of the power generated by DTE.

Fessler joined the company in 1976 as an associate engineer and held a variety of leadership positions in operations, engineering, maintenance and training. He became director of nuclear operations in the Nuclear Generation Fermi 2 Organization, responsible for all operations at DTE's nuclear facility. In addition, he was vice president of fossil generation, responsible for the operation of the company's fossil-fueled electric power plants, including engineering and capital projects. Most recently he was senior vice president of Electrical Operations, responsible for the operation of DTE's fossil generation, distribution operations and distribution engineering organizations.

Fessler earned a Bachelor of Science degree and a Master of Science degree in nuclear engineering, and a master of business administration degree from the University of Michigan. He is a registered professional engineer.

Fessler is a current member of the Engineering Society of Detroit and the American Nuclear Society. He served on the EPRI Generation Executive Committee, AEIC Power Generation Committee and the University of Michigan Tauber Institute Advisory Board. He is currently on the Plymouth United Way Board of Directors and The University of Michigan Nuclear Engineering and Radiological Sciences Advisory Board. Fessler served on various boards for the Institute of Nuclear Power Operations (INPO), and is currently member of the Executive Advisory Group for INPO as well as the Nuclear Strategic Issues Advisory Committee for the Nuclear Energy Institute (NEI). He was selected as sole U.S. representative for International Atomic Energy Agency (IAEA) missions to review reactor operations for Russian and East German nuclear reactors. He also served on the Safety Review Board for the Clinton nuclear power plant. Fessler has held senior reactor operator licenses for multiple nuclear facilities.

3/21/2019

# ALEXANDRIA HUFF

AICP

Planning + Urban Designer Professional

39546 Birchwood Drive, Plymouth, MI 48170  
alex.huff17@gmail.com | 248-231-3968  
www.linkedin.com/in/alexandriastankovichhuff/

## Professional Profile

Passionate, process-minded, implementation-driven planning and urban design professional with over eight years of progressively responsible experience and education in community planning, public engagement, redevelopment, and historic preservation. Leads by example, employs a collaborative and engaging style that starts with observation, deep listening, and creative brainstorming; resulting in a quality product and replicable process.

**Highly Proficient:** comprehensive planning, strategic planning, corridor planning, design guidelines, zoning/form-based codes, redevelopment, downtown development, historic preservation, public engagement, GIS mapping, SketchUp modeling, photo rendering, grant writing, program/project evaluation

## Experience

### SmithGroup, Ann Arbor, MI

July 2018 – Nov 2021

#### Associate Planner, Project Manager

- Trusted advisor to MEDC's Redevelopment Ready Communities providing educational resources and direct technical assistance to Michigan communities.
- Led transformational visioning process for the redevelopment of Hackley Hospital in Muskegon. Navigated community engagement, design, and pre-entitlement process for three affordable housing projects in Downtown Ann Arbor. Prepared Request for Qualification (RFQ) packages for historically significant redevelopment ready sites in Jackson, Mt. Pleasant, and Muskegon.
- Managed Campus Master Plan projects for East Carolina University and Michigan Technological University including client and community engagement, meeting facilitation, design, and final report deliverables.
- Co-led COVID response to virtual client engagement developing a resource toolkit and providing direction on the design, analysis, and roll-out of a web-based survey platform.
- Supported strategic conversations around business development and target markets, and proposal development.

### Planning Division | Oakland County, Waterford, MI

Feb 2016 – June 2018

#### Senior Planner, Associate Planner

- Managed land use and zoning function including formal review of all local master plans and township rezoning cases for Board of Commission approval and ongoing planning support to the county's 60 cities, villages, and townships.
- Led strategic changes to our Main Street program including shared calendar, annual evaluation process and metrics, liaison structure and tracking, resulting in 100% of statistics submitted on time and quantifiable technical assistance data.
- Supported reorganization of the City of Pontiac's Main Street program as a 501(c)(3) non-profit, and in dramatically improved relations between downtown organization and city hall, resulting in collaboration and significant in-kind support.
- Led strategic changes to our One Stop Ready program including program evaluation, developing a new program focus, relevant trainings, and meaningful engagement with communities.
- Prepared historic preservation reports and design assistance packages for municipalities and local businesses.
- Fostered improved internal collaboration with the small business center and business development. Led successful social media campaign promoting planning programs and events that increased awareness and participation.

**Carlisle | Wortman Associates, Ann Arbor, MI**

**April 2013 – Jan 2016**

**Community Planner and GIS Manager, Planning Intern**

- Managed GIS data and mapping for Master Plans, Zoning Maps, and planning and zoning studies.
- Facilitated public engagement and managed MiCommunity Remarks online map survey tool.
- Provided continuing services, zoning recommendations, and site plan reviews for various communities.
- Served as Interim Zoning Administrator for the City of Howell Sept 2013 – Jan 2014.
- Prepared Corridor/Subarea Plans, Comprehensive Master Plans, Action Plans, and Capital Improvement Plans including all maps and graphics.
- Provided planning services for Redevelopment Ready Communities (RRC) contract.
- Created zoning graphics, design guidelines, and renderings using SketchUp and Adobe CC.
- Presented at MTA and MAP 2015 Conference, co-authored MTA article on Age Friendly Communities.

**Planning Division | Oakland County, Waterford, MI**

**Apr – Aug 2013**

**Planning and Architectural Intern**

**Jan – Aug 2012**

- Designed and presented Design Assistance proposals for businesses in Main Street communities.
- Prepared two historic preservation reports; completed research, existing conditions assessment, phased master plan, renderings, and cost estimate; Brady Lodge in Independence Township completed.
- Participated in Pontiac Livability and Transportation Assessment and 3-day Public Design Charrette; produced renderings, utilized Complete Streets principles, and supported community engagement.

**Education**

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**Taubman College | University of Michigan, Ann Arbor, MI**

**2012 – 2014**

**Master of Urban Planning**

- Editor-in-Chief (2014) and Articles Editor (2013), Agora Journal of Urban Planning and Design

**University of Colorado Denver, Denver, CO**

**2010 – 2011**

**5-21 Special Education Generalist**

- 2010 Teach for America Corps Member, Colorado Alternative License 5-21 Special Education Generalist

**Taubman College | University of Michigan, Ann Arbor, MI**

**2006 – 2010**

**Bachelor of Science in Architecture**

- Taubman College 2009 Annual Student Exhibition and 2010 Raoul Wallenberg Studio Award

**Published**

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**The Path to Success: Master Plan to Zoning to Development**

*Michigan Planner*, September/October 2021, vol. 25, no. 5, pp. 4-11

<https://www.planningmi.org/>



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** December 13, 2022

**ITEM: Appointments and Reappointments of Kris Mayer, John Bidigare, and Victor West to the Downtown Development Authority/Brownfield Redevelopment Authority**

**PRESENTERS:** Supervisor Heise

**BACKGROUND:** I would appreciate your consideration and support for the appointments and reappointments to the Downtown Development Authority/Brownfield Redevelopment Authority, each for terms ending January 31, 2026. I have also attached copies of each of their resumes/biographies.

- **Kris Meyer** (*new appointment*) is the Vice-President and Branch Manager of the Bank of Ann Arbor on Ann Arbor Road. She is a former Board member for the Plymouth Community Chamber of Commerce, the Schoolcraft College Foundation, and the Plymouth Community Council on Aging.
- **John Bidigare** is the President of Bidigare Contractors, Inc., providing underground construction, earthwork and utilities such as tunnel, pipe and shaft construction.
- **Victor West** is the owner of Vanessa's Flowers on Ann Arbor Road.

**PROPOSED MOTION:** I move to approve the appointments and reappointments of Kris Mayer, John Bidigare, and Victor West to the Downtown Development Authority/Brownfield Redevelopment Authority for the positions and terms indicated in Resolution 2022-12-13-75.

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

**ROLL CALL:**

\_\_\_Vorva\_\_\_ Curmi, \_\_\_Buckley, \_\_\_Monaghan, \_\_\_Doroshewitz, \_\_\_Stewart, \_\_\_Heise



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

**RESOLUTION APPOINTING AND REAPPOINTING MEMBERS TO THE  
DOWNTOWN DEVELOPMENT AUTHORITY AND THE BROWNFIELD  
REDEVELOPMENT AUTHORITY  
RESOLUTION # 2022-12-13-75**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on December 13, 2022, the following resolution was offered:

**WHEREAS**, the Charter Township of Plymouth recognizes that private citizens and their input and expertise are invaluable to the community, and;

**WHEREAS**, the Charter Township of Plymouth utilizes various boards and commissions to carry out the multitude of functions necessary to the efficient operation of the community, and;

**WHEREAS**, the Supervisor of the Charter Township of Plymouth is charged with making recommendations to the Board of Trustees to appoint various members of the community to these boards and commissions in accordance with the guidelines stipulated, and;

**WHEREAS**, Supervisor Heise has recommended the following members for appointment to the Downtown Development Authority and the Brownfield Redevelopment Authority.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution # 2022-12-13-75** authorizing the appointments and reappointments of the following Township residents for the specific terms as indicated herein, such terms to become effective January 31, 2023:

- Kris Meyer – New Appointment – Expiration of January 31, 2026
- John Bidigare – Reappointment – Expiration of January 31, 2026
- Victor West – Reappointment – Expiration of January 31, 2026

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

**ROLL CALL:**

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

# KRIS MAYER

**Vice President, Plymouth Office Manager, and Branch Administration Officer**

Customer Satisfaction

Community Driven

Experienced Leader

Business Relationships

Project Management

Process Improvement

Resource Planning

Employee Development

Business Transformation

Creative Problem Solving

Solutuion Focused

Customer Relationship Management

*Allow me to introduce myself*

I joined Bank of Ann Arbor in 1997 with ten years of banking experience, having previously held a number of roles at both the branch and operational level. In my present role as Vice President, Plymouth Office Manager, and Branch Administration Officer, I love having the opportunity to work directly with new and existing customers, helping them make the most of their banking experience.

As a longtime member of the Plymouth community, I enjoy being active with local organizations. I have served as Vice President for the Plymouth Community Council, held Executive Positions on the Schoolcraft College Foundation Board as well as served on the Board of the Plymouth Community Chamber of Commerce. My service also includes the Plymouth Community United Way, Plymouth Historical Museum, and the YMCA.

I obtained my Associates in Applied Science from Schoolcraft College before completing my Bachelor of Business Administration from Cleary University.

I enjoy working on projects that promote relationship building and community support. I am looking forward to continuing to building trustworthy and genuine partnerships with you.



1333 W. Ann Arbor Rd.  
Plymouth, MI 48170  
734.414.1927  
kmayer@boaa.com  
NMLS 732516

*Kris*



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

First Name: John Last Name: Bidigare SSN: \*\*                    

Address: 939 S. Mill St City: Plymouth Twp State: MI Zip: 48170

Home Phone:                      Mobile Phone: 8105602395 Work Phone: 2487351113 Ext:                     

Fax: 2487351114 Primary Email: jbidigare@bidigarecontractor Alt. Email:                     

Board and/or Commission Applying for: Downtown Development Authority

Why are you seeking appointment to the above Board or Commission?: To get involved with the community  
and provide input and assistance to the DDA

Work History: Bidigare Contractors, Inc. Vice President 1994 to Present.  
Mole Construction Company 1991 thru 1994  
Greenfield Construction Company 1980 thru 1991

Education: Lawrence Institute of Technology 2 yr.

Community Involvement: None at this time

Interests/Hobbies: Travel, Golf, Boating

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

**Please return this completed application to:**

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

# JOHN BIDIGARE

• 14769 RIVERSIDE STREET LIVONIA, MI 48154 •  
• E-MAIL EXCAV1@AOL.COM • PHONE #: (248)735-1113 •

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## EDUCATION

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Lawrence Institute of Technology Civil Engineering  
Graduation Date: Attended

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## PROFESSIONAL DEVELOPMENT

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**Bidigare Contractors, Inc.** **May 1994-Current**  
939 S. Mill St, Plymouth Twp. MI. 48170  
Vice President, Project Management, Estimating

**Mole Construction Co, Solon, Ohio** **January 1991 – May 1994**  
▪ Assistant Project Manager, Various Tunnel Projects in Kansas City MO.,  
Euclid OH. Cleveland OH.  
▪ Project Estimating  
▪ Safety

**Greenfield Construction Co. Houston, TX.** **October 1986- January 1991**  
▪ Assistant Project Manager, Various Tunnel Projects in Houston Area.

**Greenfield Construction Co. Livonia MI.** **January 1983- October 1986**  
▪ Labor, Operator, Survey Assistant, Foreman

Lawrence Institute of Technology  
▪ Schooling for Civil Engineering,

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

First Name: Victor Last Name: West SSN: \*\*                      If Needed                     

Address: 545 Ann Arbor Road City: Plymouth State: MI Zip: 48170

Home Phone: 734-383-2998 Mobile Phone: 734-383-2998 Work Phone: 734-451-6866 Ext:           

Fax:                      Primary Email: vwest@vanessasflowers.com Alt. Email: vwest316@gmail.com

Board and/or Commission Applying for: Ann Arbor Road DDA

Why are you seeking appointment to the above Board or Commission?: I feel it is important that I participate  
in groups that I expect things from. I pride myself on that my opinion and needs are not the only consideration in what is  
being done in the community. Having an ability to look at the big picture and what is best for all is a attribute  
that I consider myself having.

Work History: Owner of Vanessa's Flowers on Ann Arbor Road for 28 years  
Previous experiences in Collections, Mortgage servicing, Plant management and Retail

Education: Plymouth Canton High School class of 1979 and some college.

Community Involvement: Member of the Colonial Kiwanias Club of Plymouth, Member of the Plymouth Chamber,  
Participate in Good Fellows paper day, Assisting with local community and school fund raisers.

Interests/Hobbies: Work and Volunteering at my church and community groups

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

**Please return this completed application to:**

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



D. Z. C.

## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** December 13, 2022

**ITEM:** Appointments and Reappointments of Ed Snage, Joe Van Esley, Catherine Michalak, and Justin Ford to the Township Board of Review.

**PRESENTERS:** Supervisor Heise

**BACKGROUND:** I would appreciate your consideration and support for the appointments and reappointments to the Township's Board of Review, each for terms ending December 31, 2024. I have also attached copies of each of their resumes/biographies.

- **Ed Snage**
- **Joe Van Esley**
- **Catherine Michalak** (*Currently serving as Board Alternate*)
- **Justin Ford** (*new Alternate*) is the President of Justin Ford Realty based in the City of Plymouth; he is a Township resident.

**PROPOSED MOTION:** I move to approve the appointments and reappointments of Ed Snage, Joe Van Esley, Catherine Michalak, and Justin Ford to the Township Board of Review for the positions and terms indicated in Resolution 2022-12-13-76.

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

**ROLL CALL:**

\_\_\_Vorva\_\_\_ Curmi, \_\_\_Buckley, \_\_\_Monaghan, \_\_\_Doroshewitz, \_\_\_Stewart, \_\_\_Heise

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

**RESOLUTION APPOINTING AND REAPPOINTING MEMBERS TO THE  
TOWNSHIP BOARD OF REVIEW  
RESOLUTION # 2022-12-13-76**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on December 13, 2022, the following resolution was offered:

**WHEREAS**, the Charter Township of Plymouth recognizes that private citizens and their input and expertise are invaluable to the community, and;

**WHEREAS**, the Charter Township of Plymouth utilizes various boards and commissions to carry out the multitude of functions necessary to the efficient operation of the community, and;

**WHEREAS**, the Supervisor of the Charter Township of Plymouth is charged with making recommendations to the Board of Trustees to appoint various members of the community to these boards and commissions in accordance with the guidelines stipulated, and;

**WHEREAS**, Supervisor Heise has recommended the following members for appointment to the Township Board of Review.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution # 2022-12-13-76** authorizing the appointments and reappointments of the following Township residents for the specific terms as indicated herein, such terms to become effective December 31, 2022:

- Ed Snage – Reappointment – Expiration of December 31, 2024
- Joe Van Esley – Reappointment – Expiration of December 31, 2024
- Catherine Michalak – Appointment (currently serving as Board Alternate – Expiration of December 31, 2024
- Justin Ford – Appointment as Alternate – Expiration of December 31, 2024

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

**ROLL CALL:**

\_\_\_\_Heise,\_\_\_\_Buckley,\_\_\_\_Vorva,\_\_\_\_Stewart,\_\_\_\_Curmi,\_\_\_\_Monaghan,\_\_\_\_Doroshewitz

## Edward G. Snage

10780 Brooks Lane  
Plymouth, MI 48170

Office: 734-453-7493  
Cell: 734-788-7442  
Email: [esnage@comcast.net](mailto:esnage@comcast.net)

My career is a unique blend of entrepreneurial and corporate experiences.

### Significant Achievements:

1. Responsible for building a 150,000 square foot manufacturing plant. Worked with city, county and state to finalize building certifications, environmental compliance, and financial assistance.
2. Received the 1995 Ford Customer Service Division "Customer Service Award" for initiating new concepts in manufacturing and distribution.
3. Wrote and negotiated three "Four Year" long term agreements with Ford Customer Service Division which retained 100% of the past model catalytic converter business for Ryken Tube.
4. Designed an environmental friendly program to recycle all used /spent catalytic converters. They are collected from the dealers and the precious metals are reclaimed for use in new converters.
5. Michigan National Guard 1968-1974. Guardsman's of the Year Award 1973 – Decorated by General Westmoreland

**2014 - Present** Member of the Plymouth Township Civil Service Commission, current chairman

**2005 – Present** Member of the Plymouth Township Board of Review, currently chairman

**2003 – Present** Owner/President EGS Sales, LLC, developed several engine related parts in partnership with AVL Corporation, Plymouth Township

**1999 – 2003** President – Ryken Tube Manufacturing, a Division of Contech – Metal Forge a Unit of SPX Corporation.

**1992 – 1999** President – Ryken Tube Manufacturing Division of Metal Forge a Unit of General Signal Corporation. (Ryken Tube partnership sold to Metal Forge / General Signal Corporation)

- Elected to the Metal Forge Senior Management Board of Directors with annual sales of \$400 Million, six plants and 800 employees.

**1986 – 1992** Part Owner, Vice President and General Manager – Ryken Tube Manufacturing. (Purchased a partnership in Ryken Tube in 1986).

- From 1986 to 1992, built and grew Ryken Tube from a \$5 Million to a \$24 Million corporation. In the process Ryken realized consistent annual profits significantly above industry average for automobile parts manufacturing. Prior to my partnership, Ryken only manufactured tubular products up to one inch in diameter. Under my guidance, many new product lines were implemented, launched, and became the new core business.

**1968 – 1986** Buyer Specialist – Ford Motor Company Purchasing

- Under the Ford "Employee Cost Savings Suggestion Program", I was awarded four new Ford automobiles and several thousand dollars in United States Saving Bonds. All were significant cost saving ideas to Ford, that were implemented and the savings fully realized.

**Education:** Bachelor of Science in Industrial Management Wayne State University  
Continuous training in General Management, Human Resources and Human Capital Skills.



**Joseph Van Esley, Broker**  
44675 Joy Road  
Canton, MI 48187  
Work (734) 459-7570  
Cell (313) 418-3188  
[vanesleyre@aol.com](mailto:vanesleyre@aol.com)

## **Employment History**

**1986-Present**      Broker                      Van Esley Real Estate

- Specializing in Commercial & Land Assemblages.
- Sold over 500 million dollars in vacant land for development resulting in over 6 billion in economic growth. Work with developers, builders, city planners & public officials taking projects through the planning process to completion. Sit on the Board of Review for Plymouth Twp. Assessing. Mentor new real estate agents. Handle the business side of owning a real estate company with employees. Continue to solicit and obtain new business.

**1983-1986**              Realtor                      Century 21 Hallmark

- Top salesman in office over 50 sales per year.

**1981-1983**              Realtor                      Real Estate One

- Over 100 residential transactions completed.

## **Clients Current / Past**

- Pulte Homes, Toll Brothers, C. A. Kime, Aldi, Arby's, Livonia Builders, Infinity Homes, Robertson Brothers Homes, Archdiocese of Detroit, Lutheran Church Extension, Kroger, Menards, and several hundred buyers and sellers.

## **Past and Present Memberships / Designations**

- Greater Metropolitan Association of Realtors
- Michigan Association of Realtors
- Builders Association of Southeastern Michigan
- International Council of Shopping Centers
- Wharton Univ. of Pennsylvania-Int'l Council of Shopping Centers Certification
- National Association of Realtors
- Co-Star/LoopNet-Nationwide Multi-List
- Canton Twp. Neighborhood Stabilization Program Broker
- Board of Review for Plymouth Twp. Assessing
- Certified Distressed Property Expert
- 5 Star Default Conference in Fort Worth, TX
- Fannie Mae Seminars & Fair Housing Seminars at Multi-list

## **Overview**

Van Esley Real Estate has sold land for development that has resulted in over 10,000 units of residential development. We understand zoning, utilities, environmental studies, wetlands, and we work with local municipalities with approval processes. We pride ourselves with getting the job done in a timely and efficient manner. My company has sold single family houses through the multi-list since 1986. Our listings reach over 100 websites including Realtor.com, Move in Michigan, and Zillow. Our listings are also highlighted on the company website [www.vanesleyrealestate.com](http://www.vanesleyrealestate.com). Van Esley Real Estate was established in 1986 and we are located in Canton Twp. We currently have 5 Realtors and 2 Administrative Assistants.

## **Marketing / Advertising**

My marketing strategy differs depending on the type of property. We post our listings on the MLS (Reaching Over 100 Websites), CPIX (State Commercial Property Multi-List), CoStar/LoopNet (National Commercial Property Multi-List), Craigslist (if suited), and my company website. We prepare personalized brochures for properties to send to potential Buyers. Advertise in local papers and websites. Place advertisements with the Home Builders Association of Southeastern Michigan. We utilize signs showing the property is FOR SALE. We also do email blasts to our extensive client list. With regards to preparing the property FOR SALE, it will depend on each individual property what is necessary. I will evaluate each property, document necessary issues that need to be addressed before placing it on the market, then seek the proper solutions to the necessary issues.

## **References**

James Clarke (248) 644-3460	President of Robertson Brothers Homes / Past President of the Builders Association of Southeastern Michigan
James Naida (248) 433-3370	Tax Attorney / Former Instructor Walsh Business College
Dr. Ross Anderson (734) 416-9664	Investor / Former Instructor University of Michigan

## CATHERINE GAGE MICHALAK, MS, RN

11841 Beacon Hill Drive  
Plymouth, MI 48170

(734) 634-1965

cagm305@gmail.com

*Innovative, focused leader who develops and achieves strategic goals. Demonstrated project manager who uses consensus building and interest based negotiations to gain positive outcomes for diverse stakeholders. Experienced fundraiser for charity.*

### AREAS OF EXPERTISE

Real Estate Management  
Property Management  
Process Improvement

Project Management  
Data Analysis  
Education Planning

Vendor Management  
Fundraising  
Condominium Board Leadership

### EXPERIENCE

**Wakacje, LLC**  
Member  
2017-present

Analyze, negotiate, purchase, design, renovate, market, and maintain investment real estate. Specialization in converting distressed housing into highly desirable real estate. Responsibilities also include accounting, contractor oversight, negotiation, maintenance and repair.

**Russell's Rentals, LLC / JSMC Investment 1, LLC / JSMC Investment 2, LLC**  
Plymouth, Michigan

Member  
2016-present

Analyze, negotiate, purchase, design, renovate, market, lease and maintain investment real estate. Specialization in converting distressed housing into highly desirable real estate. Responsibilities also include accounting, lease negotiation, maintenance and repair.

**Network Solution, Inc.**  
Plymouth, Michigan

President  
2010-present

Analyze, negotiate, purchase, design, renovate, market, lease and maintain investment real estate. Specialization in converting distressed housing into highly desirable real estate. Responsibilities also include accounting, lease negotiation, maintenance and repair.

**River Oaks Village Condominium Association**  
Plymouth, MI

Project Manager  
August 2018-October 2020

Obtain quotes, analyze, present and oversee projects for the River Oaks Village Condominium Board.

**University of Michigan Health System**  
Ann Arbor, Michigan

Interim Procurement Supervisor  
June-2016-December 2016

Daily leadership and guidance of 6 contracting staff. Review of contract financial, terms and conditions to ensure the University of Michigan's interests within signature authority as well as contracts routed for hierarchical signature authority.

Value Analysis Director  
July 2003-December 2016

Lead 6 staff who facilitate the product request and medical device price, standardization and utilization review processes, coordinate the University of Michigan Health System's (UMHS) medical device, food and infrastructure recall process and maintain standardized nomenclature for the medical device formulary. Use lean processes and tools to lead project-based clinical and administrative teams that have netted savings of \$2-3.5 million annually. Negotiate contracts for medical surgical commodities, orthopedic implants, spine, interventional cardiology, cardiac rhythm management, interventional radiology, interventional neuroradiology, contrast media, and medical equipment. Develop and support the prime vendor scorecard. Manage UMHS's Group Purchasing Organization (GPO) relationship. Provide continuous input and support to optimize the GPO's benchmarking application, including participation in its Data and Analytics Council. Co-lead the effort to continuously increase item spend capture in the medical device formulary. Represent UMHS in the Greater Michigan Cooperative, a GPO facilitated cooperative with MidMichigan Health System to develop joint contracts that reduce operational expenses. Partner with supply chain leadership to continuously improve supply chain processes including the management of a project to standardize system wide inventory processes, develop a supply chain dashboard and reduce medical surgical waste.

#### **Administrator for Product and Equipment Review**

November 2002-July 2003

Managed a facility wide product review process across all health system disciplines. Acted as a consultant on supply chain operational improvements. Facilitated the implementation of a Group Purchasing Organization for supply chain consulting and contracting.

#### **Material Services Assistant Director**

November 1998- November 2002

Managed 12 direct reporting staff and 125 front line employees responsible for all centralized medical surgical product processes including product selection, ordering, inventory, receipt, distribution and payment. Facilitated the product standardization and utilization process resulting in \$6 million in institutional savings and enhanced a centralized ordering model to gather data and improve negotiating, ordering, receiving and payment practices in various diagnostic and treatment areas. Facilitated the Standardization and Product Evaluation Committee and Approved Product Line teams, including the management of 2 Registered Nurse Product Liaisons. Managed the ordering, delivery and maintenance of reusable patient equipment resulting in \$120,000 daily revenue. Enhanced partnership with procurement, clinical, technical areas. Implemented numerous supply chain process improvements. Participated in the Large Hospital Consortium, a contracting and operational benchmarking entity.

#### **Manager, Contracts & Procurement/Product Liaison**

February 1998-November 1998

Managed 4 transactional purchasing staff who maintained an inventory of 2500 medical surgical products. Facilitated product standardization and utilization process improvement as directed by the Standardization and Product Evaluation Committee. Created and facilitated Approved Product Line teams. Evaluated employee suggestions and product complaints. Acted as a liaison to clinical and purchasing areas. Implementation of centralized ordering processes for multiple clinical areas.

#### **Product Liaison**

January 1997-February 1998

Developed and implemented the product change, standardization and utilization process in coordination with the Standardization and Product Evaluation Committee and Approved Product Line teams for medical surgical products. Evaluated product related employee suggestions and product complaints. Initiated partnership with contracting staff to identify contracting opportunities to reduce operational expenses. Maintained clinical practice by intermittently providing nursing care on various units. Developed centralized ordering processes.

#### **Educational Nurse Specialist**

November 1992-December 1996

Created, designed, planned and implemented educational programs for nursing services, including mandatory programs, Basic Life Support, Registered Nurse and unlicensed assistive personnel clinical and equipment education. Participated in patient care activities 4 hours/month.

#### **School of Nursing Adjunct Faculty-Clinical Instructor**

September 1991-December 1992

Laboratory and on-site basic nursing skills taught to sophomore nursing students.

#### **7C Cardiac Stepdown Patient Education Coordinator**

December 1988-November 1992

Coordinated the discharge and educational program for cardiac patients. Coordinated Cardiac Classes, weekly Patient Care Conferences and House Officer Orientation. Staff Nurse, Charge Nurse, Cardiac Arrest Team Nurse and Co-facilitator for the Cardiac Support Group.

#### **Clinical Nurse I Cardiac Intensive Care Unit**

May 1987-December 1988

Staff Nurse, Charge Nurse, Cardiac Arrest Team Nurse and Preceptor for Interns, Externs and New Orientees.

#### **Critical Care Nurse Extern Cardiac Intensive Care Unit**

May-July 1986

## EDUCATION

### University of Michigan

Ann Arbor, Michigan  
Doctoral Program in Nursing Systems. Focus: Outcomes Management. September 1996-April 1997 (Not completed).

### University of Michigan

Ann Arbor, Michigan  
Master of Science in Advanced Medical-Surgical Nursing. Thesis Topic: "Coping Style and Sensory Focused Education in Cardiac Catheterization Patients". December 1990.

### Saginaw Valley State College

Saginaw, Michigan  
Bachelor of Science in Nursing. May 1987.

## PUBLICATIONS

Keast, R., Eagle, K. Goldstein-Dunn, J. Cox, D., Gage, C., Fetyko, S., Denton, T., Moscucci, M. (2004). Shelf-price Agreements: Shelf Price Agreements: A Novel Approach to Competitive Bidding for Arrhythmia Therapy Devices, *Journal of Cardiovascular Management*. 15(5):12-5.

Keast, R., Pelosi, F., Morady, F., Goldstein-Dunn, J. Cox, D., Gage, C., Chetcuti, S. Grossman, P., Muhkerjee, D., Larin, L., Fetyko, S. Denton, T., Moscucci, M. (2005). Shelf-price Agreements: The Next Frontier in Competitive Bidding for Coronary Intervention Supplies. *Journal of Cardiovascular Management*. 16(3):27-30.

Ricciuti, C. (1996). **Mandatory Programs** in S. Jeska and K. Fischer (Eds.), Performance Improvement in Staff Development...The Next Evolution. National Nursing Staff Development Organization: Florida.

Ricciuti, C. (1996) **Cardiac Catheterization** in S. VanRiper (Ed.), Cardiac Diagnostic Tests for Nurses. W.B. Saunders: Philadelphia.

Ricciuti, C. (1996) **Laboratory Tests** in S. VanRiper (Ed.), Cardiac Diagnostic Tests for Nurses. W.B. Saunders: Philadelphia.

Ricciuti, C. & Fischer, K. (1996). **Leadership Skills for the Nursing Assistant** in D. Brust & J. Foster (Eds.), Advanced Skills for the Nursing Assistant. W.B. Saunders: Philadelphia.

## TECHNICAL EXPERTISE

Microsoft Office: Excel, Word, Powerpoint

## VOLUNTEER ACTIVITIES

Our Lady of Good Counsel School Advisory Committee Secretary	2013-2015
Our Lady of Good Counsel School Advisory Committee President	2015-2016
Polish National Alliance Centennial Dancers Committee Coordinator	2015-2016
Polish National Alliance Centennial Dancers Treasurer	2015-present
City of Plymouth Fall Festival Committee	2015-present
Woodlore Condominium Association Board Member	2018-2022
Polish National Alliance Lodge 53 Vice President	2019-present
City of Plymouth, Fall Festival Board	2022-present

Updated October 2022



September 16, 2022

Kurt Heise – Supervisor Plymouth Twp

9955 N Haggerty Rd, Plymouth, MI 48170

Kurt, I write this letter to let you know my interest in sitting on the Board of review for the Twp of Plymouth. I have been a resident here in the township for 7 years and own and operate a real estate business in Old Village. I have been in the real estate industry for 17 years and feel that due to my extent experience within the industry and believe I would be a great asset to the board and serve our great community.

Please let me know if you have any questions and I look forward to hearing back from you!

Justin Ford

12295 Howland Park Dr.

Plymouth Twp, MI 48170

# RESUME OF JUSTIN FORD

(2016 – Present) Real Estate Broker at The Justin Ford Real Estate Team

(2019 – Present) Coach & Speaker at Glover U

(2013-2016) Realtor at Jeff Glover & Associates

(2008 – 2013) Home Preservation Specialist at The VISION Group

(2005 – 2009) Mortgage Loan Officer at Fastrack Financial

(2021 – Present) - Board Member of the Commons Homeowners Association

(2022 – Present) - Board Member of Taylor Public Schools Foundation

(2016 – Present) – Board Member of The Positive Zone School Foundation

Published Author of Unleashed

Podcast Host of Justin Ford Unleashed





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** December 13, 2022

**ITEM: Resolution to Accept Payments by Financial Transaction Device**

**PRESENTERS:** Treasurer Bob Doroshewitz

**BACKGROUND:** Public Act 280 of 1995. MCL 129.221 et seq., authorizes a Township Board to adopt a resolution authorizing the acceptance of payments by financial transaction devices. On April 11, 2017, the Board of Trustees authorized the Treasurer to move forward with the accepting of credit card and e-check payments by entering into an agreement with 'Point and Pay' with the understanding that all associated costs will be passed on to the users, not the Township, however, a resolution was not done.

**PROPOSED MOTION:** I move to adopt Resolution 2022-11-22-77 authorizing the Treasurer to continue the use of Financial Transaction Devices to accept credit card and e-check payments for payments of real and personal property, special assessments, utility bill, building permits and bonds and miscellaneous receivables.

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

ROLL CALL:

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

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

**RESOLUTION # 2022-12-13-77**

**ACCEPTANCE OF PAYMENTS BY FINANCIAL TRANSACTION DEVICE**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on December 13, 2022, the following resolution was offered:

**WHEREAS**, Public Act 280 of 1995. MCL 129.221 et seq., authorizes a Township Board to adopt a resolution authorizing the acceptance of payments by financial transaction devices; and

**WHEREAS**, it has been determined by the treasurer of the Charter Township of Plymouth that acceptable financial transaction devices include:

- Visa
- Mastercard
- Discover Card
- American Express
- Debt cards or electric fund transfers from banking institutions

**WHEREAS**, the financial transaction devices that may be accepted comply with the Township's depository resolution under MCL 129.12 of the Michigan Compiled Laws,

**WHEREAS**, on April 11, 2017 board of trustees authorized the Treasurer to move forward with the accepting of credit card and e-check payments by entering into an agreement with Point and Pay with the understanding that all associated costs will be passed on to the users, not the Township.

**NOW, THEREFORE BE IT RESOLVED** that the Plymouth Township Board of Trustees hereby adopts this Resolution #2022-12-13--77 authorizing the treasurer to continue the use of financial transaction devices and authorizes the treasurer to continue their use according to the following policy:

Financial transactions that may be made by a financial transmission device shall include:

- Real and personal property taxes
- Special assessments payments
- Utility bill payments

- Building permits and bond
- Miscellaneous receivables

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on December 13, 2022.

\_\_\_\_\_  
Jerry Vorva, Clerk, Charter Township of Plymouth

**Certification**

STATE OF MICHIGAN )

)

COUNTY OF WAYNE )

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

\_\_\_\_\_  
Jerry Vorva, Clerk  
Charter Township of Plymouth

\_\_\_\_\_  
Date

**Resolution: 2022-11-22-XX**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** December 13, 2022

**ITEM:** Hill Top Golf Course Surveillance Camera Project -- Resolution #2022-12-13-78

**PRESENTER:** Lt Ryan Krebs

**BACKGROUND:**

The Police Department is seeking board approval to install seven (7) security cameras to monitor the Hill Top Golf Course club house and golf cart storage area. This project includes the replacement of three (3) existing cameras and the installation of four (4) new cameras. The project will include the purchase and installation of one (1) new camera for inside the club house, two (2) replacement cameras for the exterior of the club house, and four (4) new cameras that will provide additional coverage of the exterior of the club house, the front entrance to the club house, and the golf cart storage area. A MMRMA RAP/CAP Grant was obtained for this project. Once the project is completed and paid, MMRMA will reimburse 50% of the cost. That reimbursement from MMRMA is not to exceed \$12,316.00. The expiration of the grant is February 28, 2023. We are requesting funding for this project from the Parks & Recreation Capital Outlay account 101-751-970-000. The total cost for this project is expected to be \$24,039.33

**ACTION REQUESTED:**

Approve the enclosed resolution authorizing the Police Department to purchase and install new security cameras for the Hill Top Golf Course not to exceed \$24,100.00 from the Capital Outlay account.

**RECOMMENDATION:**

Approve

**PROPOSED MOTION:** I move to approve Resolution #2022-12-13-78 authorizing the Plymouth Township Police Department to purchase and install new security cameras in 2023 at the Hill Top Golf Course not to exceed \$24,100.00 from the Capital Outlay account and to authorize the Finance Director to amend and appropriate FY2023 General Fund's fund balance in the amount of \$24,100.00 to the Capital Outlay account for the project.

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

ROLL CALL:

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

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

**RESOLUTION TO AUTHORIZE THE POLICE DEPARTMENT UTILIZE FY2023  
GENERAL FUND PARK & RECREATION FUNDING TO PURCHASE AND INSTALL  
NEW CAMERAS AT HILLTOP GOLF COURSE**

**RESOLUTION #2022-12-13-78**

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 December 13, 2022, the following resolution was offered:

**WHEREAS**, The Charter Township of Plymouth Police Department has requested approval to purchase and install new security cameras for the Hill Top Golf Course as specified in the attached quotes; and,

**WHEREAS**, The Charter Township of Plymouth Police has requested approval for this project to be paid from the FY2023 Parks & Recreation Capital Outlay account 101-751-970-000 not to exceed \$24,100.00; and,

**WHEREAS**, the Board is satisfied in this proposed budget amendment authorizing the Finance Director to appropriate FY2023 General Fund's fund balance to the Parks & Recreation Capital Outlay account in the total amount of \$24,100; and,

**WHEREAS**, total cost for these projects, as stated in the attached quotes is \$24,039.33;

**NOW, THEREFORE, BE IT RESOLVED** that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2022-12-13-78** authorizing the Plymouth Township Police Department to purchase and install new security cameras for the Hill Top Golf Course from the Parks & Recreation Capital Outlay account by authorizing the Finance Director to amend and appropriate FY2023 General Fund's fund balance in the amount of \$24,100.

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

**ROLL CALL:**

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

**Adopted:** Regular Meeting of the Board of Trustees on December 13, 2022

---

Jerry Vorva, Clerk, Charter Township of Plymouth

**Certification**

STATE OF MICHIGAN )  
 )  
COUNTY OF WAYNE )

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

---

Jerry Vorva, Clerk  
Charter Township of Plymouth

---

Date

**Resolution: 2022-12-13-78**



Advanced Satellite Communications, Inc.  
A.S.C. Security Systems

## Security Camera System Conversion and Addition

Quote #001122 v3

Prepared For:

**Hill Top Golf Course**

Ryan Krebs  
47000 Powell Road  
Plymouth, MI 48170

P: 734-354-3245

E: rkrebs@plymouthtwpd.org

Prepared by:

**Advanced Satellite Communications**

Adam Barber  
12137 Merriman Road  
Livonia, MI 48150

P: 734-793-1423

E: abarber@advancedsat.com

Date Issued:

**11.02.2022**

Expires:

**12.31.2022**

## Scope of Work

### System Purpose

- Improve video quality of security cameras in and around the clubhouse
- Cover areas of Golf Cart Storage
- Provide Police Department with connection to video recorded at Hill Top

## Surveillance Camera System Overview

### Head-End/Recording

A.S.C. to install an Avigilon 16 Port Video Recording Appliance with built-in POE Switch. Unit has a 6TB hard drive, supporting approximately 45 days of video storage. The system headend will be supported with a UPS Power Backup, Monitor, Mouse & Keyboard. The Video Appliance can also be used as a workstation for live view or exporting recorded video.

### Software Licensing

A.S.C. to install ten (10) Avigilon ACC7-Standard camera licenses on the Video Appliance. Each camera requires 1 License.

Viewing Client Software may be loaded on computers/Laptops/Smartphones as part of this installation.

### Camera Types

All Cameras Installed with this quote are IP Megapixel (MP)

- 3 MP Indoor Dome for Clubhouse
- 5MP Bullet Cameras for Exterior Perimeter
- 5MP Outdoor Dome for Front Door

### Cart Barn Cameras

A.S.C. to connect cameras installed on the Cart Barn to the Video Appliance via WiFi Bridge. An outdoor rated POE switch is included in this quote and will be used to power cameras and connect them to the network. Network equipment installed in the Cart Barn will be protected with a UPS Battery Back-up

### Camera Power

A.S.C. to power cameras from POE Switches provided with this quote.

### User Viewing Stations

Within the building, selected computers will be loaded with software to be used as a viewing stations. Smart phones can also access live and recorded video via app as allowed by IT Administrators. Camera connection to this site to be supplied to





### Scope of Work

Plymouth Twp. PD for view at dispatch.

### Cabling

Each new IP Camera requires a Cat6 cable, Homerun from the camera location to the head-end. Existing coax cables will be re-used for this installation using POE over Coax converters. Cameras installed in the Cart Barn will use outdoor rated CAT6 cable. Where applicable wire mold and conduit will be used to hide and protect cable.

### A.S.C. Technician Scope of Work

- Walk though site to determine locations of Cameras and Head-End Equipment
- Install new Cat6 cable within Clubhouse for new Cameras
- Install POE over Coax Converters for Camera Swaps
- Install Clubhouse Head-end: Rack, Video Appliance, Monitor, Mouse & Keyboard, UPS
- Install Cart Barn Head-End: POE Switch, Wifi Bridge, UPS
- Install new CAT6 burial cable in Cart Barn
- Install Security Cameras per the Camera List and Diagram
- Install Avigilon Software License
- Program Cameras for Recording
- Network Camera System for remote view
- Install Client Software on Hill Top provided computers/Smart Phones
- Provide Network Connection to Plymouth Twp. Police Department
- Aim/Focus Cameras as directed by Hill Top
- Train system administrators on System Functions
- Clean install area of debris caused during install

### Customer's Responsibilities

- 120VAC power in clubhouse and cart barn
- Network connection
- Cleared pathways for wire runs
- Assistance Aiming/Focusing Cameras for desired views
- Computers and mobile devices being used as workstations must meet manufacturer's specifications



Advanced Satellite Communications, Inc.  
ASC Security Systems

## System Devices

Product Description	Qty
HD NVR Appliance (AS3,16 Port POE, ACC7 Pre Loaded, Standard	1
HD Camera License (ACC7, Standard, 1 Camera, 10 Clients)	8
ACC Standard Smart Assurance Plan (1 Camera, 1 Yea	8
5U Vertical Wall Mount Rack Enclosure	1
DIN Rail Mounting Bracket	1
UPS, 1500VA , 900W Rack-Mount, LCD	1
Battery Backup UPS 1500VA	1
POE over Coax EOC Converter	3
Weatherproof box for EOC Transmitter Model EOC-TP	3
Switch (Ethernet, Hardened, 5 Port, POE+)	1
Power Supply (For Hardened Switch)	1
Power cord, 9 ft, 14 AWG, 15A/125V AC, 1875w, Black	1
CAT6 (Plenum Solid Yellow)	2000
CAT6 Direct Burial 23/4PR SOL CAT6 550MHZ Outdoor Black	1000
Cat6 patch cable (5 Foot, 550 MHz, 4 pair, 24 Ga, yellow)	6
CAT6 patch cable, 3FT, Yellow	6
RJ45 Connector for CAT6	1
J Hook (1 5/16, up to 50 pr, screw on,)	10
Camera Install Hardware	9
HD Camera 5MP, WDR, Outdoor Bullet Camera, 3 - 9 mm	5
Backbox (For Avigilon Bullet Style)	5
HD Camera (Avigilon Outdoor Dome, 5MP)	1
3.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1	1
Monitor (20", LED, 720P, BNC, VGA, HDMI, Audio Speakers)	1
Keyboard & Mouse Wireless Combo	1
Trendnet Dbi Wifi Bridge	1
Wifi Bridge mounting brackets	2
Shelf Vented 1RU	1
Subtotal:	\$19,288.33

## Installation Services

Product Description	Qty
Installation & Programming	1
Subtotal:	\$4,576.00

Product Subtotal	Amount
System Devices	\$19,288.33



Advanced Satellite Communications, Inc.  
A.S.C. Security Systems

Quote Summary		Amount
Installation Services		\$4,576.00
	Subtotal:	\$23,864.33
	Shipping:	\$175.00
	Total:	\$24,039.33

Customer understands that any additional fees that may be incurred to comply with all applicable building codes, zoning ordinances or any other permits needed for installation is their responsibility. Further, reference to Plug and Play is defined herein as utilization of pre-existing cable distribution system for entire property, as is. Delays or distractions caused by customer during installation or service may be billed additionally upon written order to customer. Any alteration or deviation from above quoted specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above this quotation. This is the entire agreement, and no additional services or promise of performance is implied that is not contained herein. Acceptance of quotation - all terms and conditions as written are a part hereof and are binding upon the parties hereto. A.S.C. retains the right to substitute parts of equal or better value to complete a functional system. Upon clients written approval A.S.C. may access clients system(s) for virtual maintenance, trouble shooting and reporting functions. A.S.C. may refer to clients name in various marketing materials unless prohibited by client. A.S.C. shall have no liability for any personal injury, property damage or other loss based on any claim at all including a claim the product failed to perform. A.S.C. will bill after functional completion of the job and expect payment due within the terms stated on this proposal. The Company reserves the right to send the account to a third party for collection. It is understood and agreed that The Company may do so for the entire amount remaining on the contract plus any collection costs incurred in the process. Note: Finance charges of 1.5% per month added to past due invoices. All products shown herein remain the property of A.S.C. until paid in full. Prices contained in this quotation shall be considered firm for a period of (30) days from the date of quotation unless otherwise stated herein. A.S.C. will charge a restocking fee of 20% on all returned or cancelled merchandise. All purchases placed on a credit card for orders over \$2,000. may incur a 2.5% service charge. ATTORNEYS' FEES. In the event of any litigation or arbitration between the parties with respect to this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs of litigation, as the court or tribunal may determine.

#### Acceptance

Advanced Satellite Communications

Hill Top Golf Course

Adam Barber

Signature / Name

11/02/2022

Date

Ryan Krebs

Signature / Name

Initials

Date

**Hill Top Golf Course**  
47000 Powell Rd.  
Plymouth, MI 48170



**Hill Top Golf Course**  
 47000 Powell Rd.  
 Plymouth, MI 48170

Surveillance Camera List

No.	View	New/Swap	Int./Ext.	Existing Cam.	New Cam.	Cable	Accessories
1	Clubhouse	Swap	Interior	Analog Dome	Avigilon 3MP Dome	Coax existing	POE over Coax Converter
2	Parking Lot	Swap	Exterior	Analog Dome	Avigilon 5MP Bullet	Coax existing	POE over Coax Converter
3	Driveway between buildings	Swap	Exterior	Analog Dome	Avigilon 5MP Bullet	Coax existing	POE over Coax Converter
4	Cart Parking	New	Exterior	None	Avigilon 5MP Bullet	CAT6	Backbox
5	Cart Barn – Front Gate	New	Exterior	None	Avigilon 5MP Bullet	CAT6	Backbox
6	Front Door	New	Exterior	None	Avigilon 5MP Outdoor Dome	CAT6	None
7	Cart Barn – Corral	New	Exterior	None	Avigilon 5MP Bullet	CAT6	Backbox



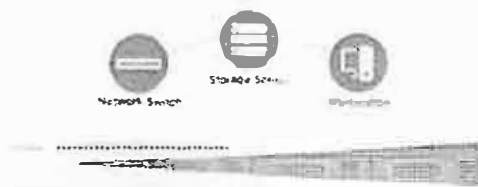


## HD Video Appliance Line

### All-in-One Server, Workstation & Network Switch

Our new generation of HD Video Appliances (HDVAs) is designed to help shorten installation time, simplify deployment and reduce the cost and complexity of your surveillance system. All Avigilon HDVAs come pre-loaded with Avigilon Control Center™ video management software so you can be up and running in no time, plus our Pro 24-Port and 16-Port models feature advanced functionalities including RAID 5, replaceable power supplies and video drives, larger storage capacities, increased throughput and overall superior performance.

#### One Avigilon HDVA Can Take the Place of Three Standard Devices



#### Highlights

- High performance server and client in a 1U form factor
- Front-accessible video storage hard drives
- Field replaceable power supplies
- Separate, hot-swappable drive for the operating system
- Managed Layer 3 switch with high-powered PoE+ outputs
- Supports multimegapixel IP cameras, including our H4 Pro with 20 MP (7K) resolution
- Avigilon 3-year warranty and 24/7 TSS support

Model	Pro 24-Port	Pro 16-Port	8-Port
40G Ports	24	16	8
Total PoE Output	150W	120W	120W
Max. Backdoor Throughput	300 Mbps	300 Mbps	100 Mbps
Storage Capacity	2 TB	1.7 TB	8 TB
Max. Number of Video Data Hard Drives	4 (RAID 5)	4 (RAID 5)	4



# AVIGILON

## Avigilon Control Center™ 7 Software

Avigilon Control Center (ACC) software is an easy-to-use video management software suite designed to optimize the way you manage, monitor, and search your video. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system. ACC is designed to be easy to use, easy to learn, and easy to integrate with your existing security system. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system.

### Focus of Attention Interface

The Focus of Attention (FOA) interface is a powerful tool for monitoring and managing your video. It allows you to focus on specific areas of interest, such as a person or a vehicle, and track their movement across the video frame. This interface is designed to help you identify and respond to potential threats or incidents in real-time. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system.

### Facial Recognition Technology

Avigilon's facial recognition technology is a powerful tool for identifying and tracking individuals in your video. It uses advanced algorithms to analyze facial features and create a unique profile for each person. This technology can be used to identify potential threats or suspects, and to track their movement across the video frame. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system.

### Avigilon Appearance Search Technology

Avigilon's appearance search technology is a powerful tool for finding and retrieving specific video footage. It allows you to search for individuals or objects based on their appearance, such as their clothing or color. This technology can be used to find specific incidents or events, and to retrieve the corresponding video footage. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system.

### Next-Generation Analytics and Self-Learning Video Analytics

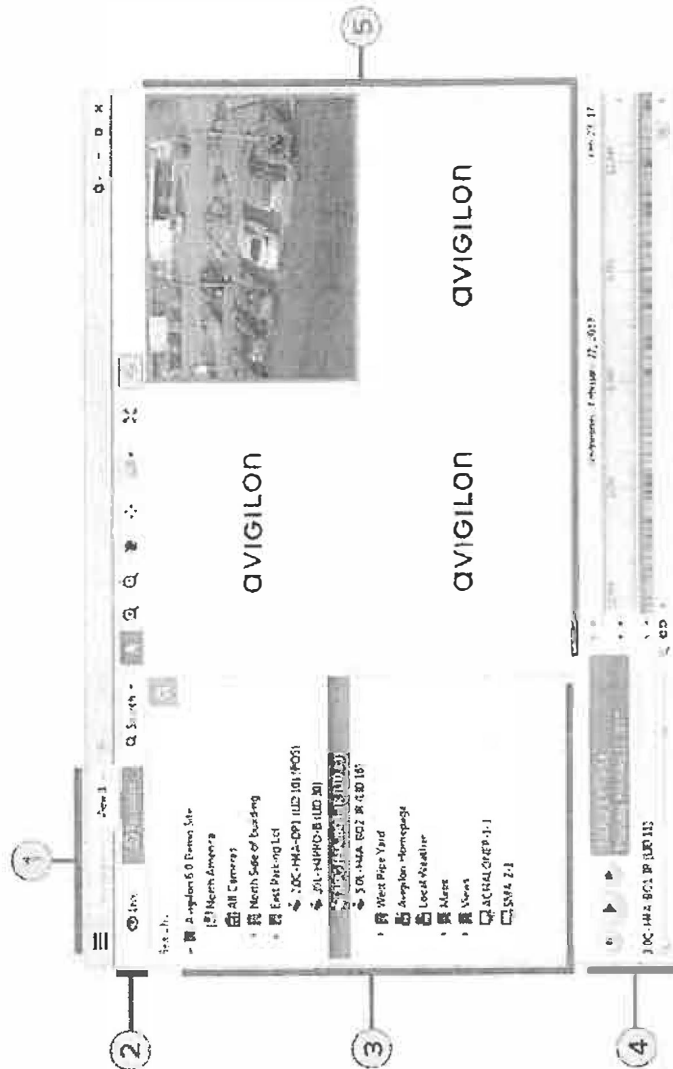
Avigilon's next-generation analytics and self-learning video analytics are powerful tools for analyzing and interpreting your video. They use advanced algorithms to identify patterns and trends in your video, and to provide insights into potential threats or incidents. These tools can be used to improve your security and to respond to potential threats more effectively. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system.

### Unusual Activity and Unusual Motion Detection (UAD & UMD)

Avigilon's unusual activity and unusual motion detection (UAD & UMD) are powerful tools for identifying and tracking unusual behavior in your video. They use advanced algorithms to detect unusual patterns of movement or activity, and to provide alerts when such behavior is detected. These tools can be used to identify potential threats or incidents, and to respond to them more effectively. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system.

### Preinstalled on Avigilon Recorders and Appliances

Avigilon's software is preinstalled on all Avigilon recorders and appliances, making it easy to get started. This software is designed to be easy to use, easy to learn, and easy to integrate with your existing security system. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system. It provides a single, unified interface for managing all your video, whether it's from a single camera or a multi-camera system.





# Camera Types

## H5SL CAMERA LINE



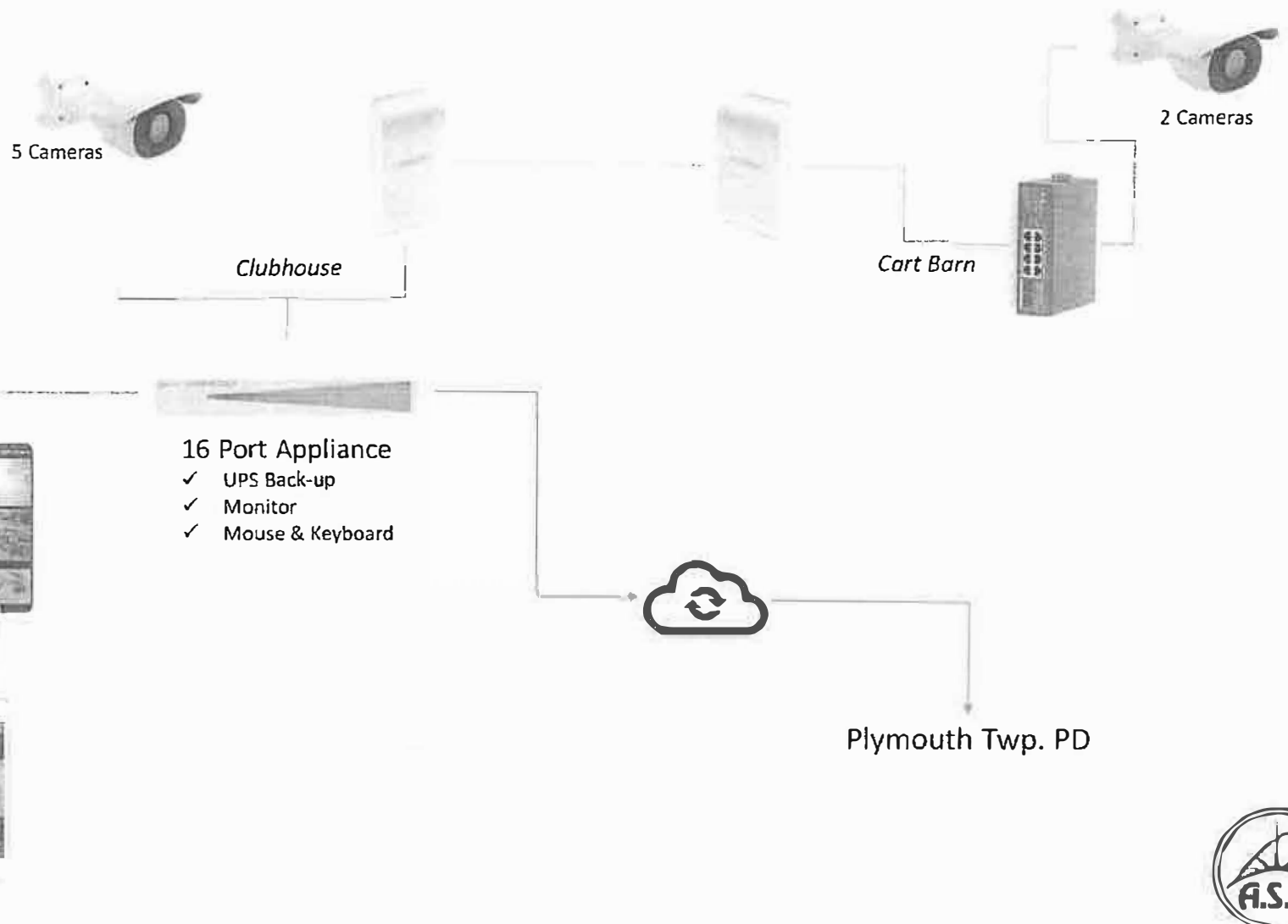



The H5SL camera line is a versatile and cost-effective security solution with value and versatility at its core. With multiple lens options, you can choose from various lens types, including a new long-range lens that allows you to see with more clarity at further distances. Its ease of installation is also simple and intuitive, with a modular design that easily integrates into the rest of your choice, helping you to get up and running in just minutes.






**Hill Top Golf Course**  
47000 Powell Rd.  
Plymouth, MI 48170





**MICHIGAN MUNICIPAL  
RISK MANAGEMENT  
AUTHORITY**

September 12, 2022

Lt. Ryan Kerbs  
Plymouth Township  
9955 N. Haggerty Rd  
Plymouth Township, MI 48170

**RE: Grant Funding – Requirements for Reimbursement**

Dear Lt. Kerbs,

I am pleased to inform you that the Risk Avoidance Program (RAP)/Certification and Accreditation Program (CAP) application for your Digital Cameras project was approved. The Membership Committee authorized 50% funding up to a maximum of \$12,316 for your project.

RAP/CAP funds are issued on a reimbursement basis. Payment will be based upon verification received from Plymouth Township of their payment of the project in full. Please see the attached **RAP/CAP Grant Reimbursement Procedure** for guidelines on processing your grant payment.

Such documentation is needed in order to verify that the grant allotted is being used for the project described in your application. If your application submission contained the above referenced documentation, please contact MMRMA.

Payment of RAP/CAP funds is contingent upon Plymouth Township remaining a member of MMRMA and in compliance with the Joint Powers Agreement. Your approved grant reimbursement is valid for six months from the date of this letter. **GRANT EXPIRATION: 02/28/2023.**

Sincerely,

*Cara L. Ceci*

Cara Ceci, ARM, CPCU  
Member Resources Manager

CC/sp

cc: Kurt Heise  
Ibex Insurance Agency



# Plymouth Township Police Department

James Knittel, Chief of Police 9955 N Haggerty Rd - Plymouth, Michigan 48170 (734) 354-3232

Membership Committee  
14001 Merriman Road  
Livonia, MI 48154

The digital camera and security installation at the Charter Township of Plymouth's Hill Top Golf Course is estimated to cost \$23,635.33. This price includes the equipment, installation, networking of the video to the Plymouth Township Police Department Communications Center, \$175 shipping fee, and training of the administrators. However, it is expected that a 5% price increase will go into effect in July of 2022. Therefore, it is expected the project will cost \$24,633.35 (5% price increase is just on the equipment, installation, and training). The installation of the digital camera system will help avoid and mitigate loss. The purpose of the camera installation will be to replace three existing cameras that are out-of-date and cannot be networked to be viewed with-in the Plymouth Township Police Department Communications Center. In addition to replacing the three out-of-date cameras, the project will involve installing four new cameras. The new cameras will focus on areas of potential loss and risk; the golf cart storage area, the front door of the club house, and a portion of the parking lot. All cameras will be networked so they can be streamed in the Plymouth Township Police Department Communication Center.

Currently, Plymouth Township leases 75 golf carts and they are stored in a fenced in area that is secured with two lockable gates. This area is not monitored by any digital cameras. The value of each cart is estimated at \$8,000 for an estimated combined value of \$600,000. On May 11, 2022, Jim Gorney, the GM for Hilltop Golf Club, filed a larceny complaint concerning the theft of three golf carts; 22-4114. Mr. Gorney reported that the three stolen golf carts were leased by their management company (not Plymouth Township assets). Mr. Gorney reported the carts were last seen parked on the outside of the fenced cart storage. The location where the carts were parked is not monitored by cameras but would be once the camera system is installed. The stolen carts were not owned or leased by the Charter Township of Plymouth, but this incident certainly indicates the potential for future loss.

The main entrance to the club house is not monitored/recorded by a digital camera. According to Jim Gorney, GM Hilltop Golf Club, approximately 25,000 golfers came through the club house in 2021. With this being one of two entry/exits of the club house there is certainly the potential for slip and fall incidents.

The new camera installation will cover the parking lot directly south and east of the club house. In the event of theft of a golf cart or other Plymouth Township asset, this camera placement would be in position to capture suspect and suspect vehicle information. In addition, the camera placement will allow the Plymouth Township Police Department Communications Center to monitor the camera feed and dispatch a police officer to investigate vehicles or people seen at or near the club house after hours. This would be a proactive approach to preventing loss. Additionally, if damage to Plymouth Township property were to take place, the digital cameras would allow the Police Department to investigate and to locate the offending individual(s). On January 28, 2022, it was reported that nearly \$10,000 in damage was caused to the Plymouth Township's water tower located in the area of Five Mile and Beck Rd; Plymouth Township Police report 22-796. Through digital camera review the offending commercial vehicle's company was identified and restitution was sought for the damage caused. This incident is a strong example of a security camera strategy that was effective in Plymouth Township.

The installation of new digital cameras and the upgrade of three cameras would be a proactive step to help reduce the potential loss and risk of Plymouth Township assets. The camera footage will be networked so the footage will be viewed live within the Plymouth Township Police Department Communications Center.

Thank you for your consideration,



Lt. Ryan Krebs  
Plymouth Township Police Department

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



**MONTHLY REPORT**

**November  
2022**

## New Commerical Building for 2022

Company Name	Property Address	Type of Work	Construction Value	Status	Month
LOT 20, BT Plymouth LLC.	44329 Plymouth Oaks Blvd.	New Building	900,000	Issued	Mar
St. Johns Inn Monastery	44045 Five Mile Rd.	Ceremony Pavilion	400,000	Issued	June
Mendel Market	41352 Ann Arbor Rd.	Shell/ Foundation	5,500,000	issued	July

Total Construction Value

6,800,000

## New Commercial Additions/Alterations for 2022

Company Name	Property Address	Type of Work	Construction Value	Status	Month
St. Johns Inn Monastery	44045 Five Mile Rd.	Interior Demo @ (2) Y Building	400,000	Issued	Jan
Materialise NV	44650 Helm Ct.	Interior Remodel	1,900,000	Issued	Jan
AT&T	40875 Ann Arbor Rd.	Tenant Finish	90,000	Issued	Jan
Burroughs Q-hut #10	41100 Plymouth Rd.	Construct Office	60,000	Issued	Jan
P&L Foods	9030 General Dr.	Construct Addition	300,000	Issued	Jan
Webasto	14200 Haggerty	Construct (2) Interior Offices	50,000	Issued	Feb
Frito Lay	45325 Polaris Ct.	Construct Addition	8,000,000	Issued	Feb
Burger King	44475 Five Mile	Fire Damage Repair	15,000	Issued	Feb
Streamline Logistics	41100 Plymouth Rd. B1 102	Tenant Finish	107,868	Issued	Mar
Rivian	13250 Haggerty Rd.	Interior Remodel (2) lab areas	1,700,000	Issued	Mar
ADVICS	45300 Polaris Ct.	Interior Remodel	135,220	Issued	Mar
Freudenberg	47774 Anchor Ct. W.	Interior Remodel	55,000	Issued	Mar
Sunny J's	521 Ann Arbor Rd.	Tenant Finish	78,000	Issued	Mar
Bank of America	40909 Ann Arbor Rd.	Dumpster Enclosure	15,000	Issued	Mar
Starbucks	15005 Beck Rd.	Tenant Finish	350,000	Issued	Mar
Sheesh Palace	15015 Beck Rd.	Tenant Finish	50,000	Issued	April
Brembo Brakes	47765 Halyard	Interior Remodel	125,000	Issued	April
Webasto	14200 Haggerty Rd.	Steel Racking	500,000	Issued	April
FSS Technologies	41100 Plymouth Rd B1 165	Tenant Finish	164,434	Issued	April
Pipetek Infrastructure	15155 Fogg St.	(2) Overhead Doors	25,000	Issued	April
Bank of America	40909 Ann Arbor Rd.	Interior Remodel	113,074	Issued	April
Alleluia Roman Church of God	46500 N Territorial	Interior Remodel	200,000	Issued	April
Plymouth House Apartments	42560 Postliff	New Walkways	48,000	Issued	May



Company Name	Property Address	Type of Work	Construction Value	Status	Month
Consolidated Properties	15075 Northville Rd.	(2) New Bathrooms	43,700	Issued	June
Nativity of the Virgin Mary Church	39851 Five Mile	Garage Structure	160,000	Issued	June
Ann Arbor Road LLC.	40500 Ann Arbor Rd.	(2) Interior doors	500	Issued	June
Quick Pass Car Wash	39550 Ann Arbor Rd.	Free Standing Awning	12,918	Issued	June
Interek	45000 Helm	Interior Remodel	35,000	Issued	June
Sema	14655 Jib	15'x 27' open canopy garage	100,000	Issued	June
Mahle	14900 Galleon Ct.	(1) New Test Cell	500,000	Issued	July
Frito Lay	45325 Polaris Ct.	Racking System	2,094,730	Issued	July
Birdi RX	43811 Plymouth Oaks Blvd	Interior Demo	30,000	Issued	July
Bliss Rebuplic Salon	44717 Five Mile Rd.	Tenant Finish	297,000	Issued	July
Wendys	15055 Sheldon	Exterior & Interior Remodel	218,000	Issued	July
Michigan Education Association	40500 Ann Arbor Rd. 100	Tenant Remodel	75,000	Issued	August
Interek	45000 Helm	Interior Remodel	250,000	Issued	August
World Wide Logistics	47007 Five Mile Rd.	Tenant Finish	27,662	Issued	August
Wing Snob	41536 Ann Arbor Rd.	Tenant Finish	120,000	Issued	August
ProSource	44099 Plymouth Oaks Blvd 109	Interior Remodel	109,283	Issued	August
ProSource	44099 Plymouth Oaks Blvd 109	Overhead Doors	39,443	Issued	August
Frito Lay	45325 Polaris Ct.	Racking System	70,000	Issued	August
Burroughs	41100 Plymouth Rd. B1.160	Tenant Finish	311,384	Issued	August
Blackwell Ford	41001 Plymouth Rd.	(2) 1,000 Gl. Storage Tanks	12,600	Issued	September
Webasto	14200 Haggerty Rd.	Steel Racking System	500,000	Issued	September
Freudenberg	47690 Anchor Ct. E.	(2) new test boxes for batteries	69,000	Issued	September
Maclean Fogg Company	39555 Schoolcraft	Interior Remodel	202,690	Issued	September
Bridi RX	43811 Plymouth Oaks Blvd	Tenant Finish	4,900,000	Issued	September
Plymouth Township	9955 Haggerty Rd.	Modifications/Multi Function	7,983	Issued	October
Paige Ryan Salon	555 Ann Arbor Rd.	Tenant Finish	25,000	Issued	October
Scansonic	44099 Plymouth Oaks Blvd 108	Tenant Finish	113,154	Issued	October
Wendy's	655 Ann Arbor Rd.	Interior & Exterior Remodel	225,000	Issued	October
Leo's Coney Island	41496 Ann Arbor Rd.	2nd Dumpster Enclosure	10,000	Issued	November
St. Johns Inn Monastery	44005 5 Mile Rd (Pump House)	540 sq. ft. Pump House	200,000	Issued	November
Rayyan Center	46441 5 Mile Rd.	Encapsulation & Waterproofing	128,000	Issued	November

25,369,643

Total Construction Value

32,169,643

Grand Total Construction Value

\* Operating on COVID-19 orders

## Building Department 2022

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2022 Totals</u>
<b>Total Building Permits</b>	74	65	118	118	110	112	109	121	93	113	89		1122
<b><u>Trade Permits</u></b>													
Electrical	30	31	29	27	47	46	46	59	55	56	46		472
Mechanical	56	48	61	65	76	74	71	77	65	77	70		740
Plumbing	11	28	24	33	25	26	34	29	28	26	30		294
Sewer & Water	8	17	6	8	9	9	7	5	6	9	3		87
<b>Total Trade Permits</b>	179	189	238	251	267	267	267	291	247	281	238	0	2715
<b><u>Miscellaneous</u></b>													
Special Inspections	0	0	0	1	0	0	0	0	0	0	0		1
Temp Certificate of Occupancy	6	2	5	1	0	3	1	5	3	0	2		28
Re-Occupancy	2	0	1	8	2	2	2	3	2	8	2		32
Plan Review	10	17	25	14	24	7	5	8	9	12	7		138
ZBA	0	0	0	0	2	3	1	0	1	2	4		13
Re-Inspection fees	3	5	8	6	6	9	5	5	1	3	5		56
Vacant Land Resigtration	0	0	0	0	0	0	0	0	0	0	0		0
<b>Total Miscellaneous</b>	21	24	39	30	34	24	14	21	16	25	20	0	268
<b><u>Application Fee's</u></b>													
Building	60	55	105	103	96	100	104	110	85	97	80		995
Electrical	34	32	32	33	53	49	52	69	62	68	59		543
Mechanical	55	49	61	67	76	85	76	72	74	80	76		771
Plumbing	15	28	29	37	27	33	36	38	33	36	33		345
<b>Total Misc/License/Application</b>	185	188	266	270	286	291	282	310	270	306	268	0	2922
<b>Grand Total</b>	364	377	504	521	553	558	549	601	517	587	506	0	5637
<b><u>Staffing Levels</u></b>													
Chief Building Official	1	1	1	1	1	1	1	1	1	1	1	0	
Full Time Building Inspector	1	1	1	1	1	1	1	1	1	1	1	0	
Full Time Building Coordinator	1	1	1	1	1	1	1	1	1	1	1	0	
Full Time Building Administrator	1	1	1	1	1	1	1	1	1	1	1	0	
Part-time Time Ordinance Officer	1	1	1	1	1	1	1	1	1	1	1	0	

## Residential Housing 2022

### Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	0	0	-	-
February	10	0	3,068,535	16,041
March	5	0	1,580,565	12,412
April	2	0	1,111,040	7,781
May	4	0	3,221,082	13,872
June	5	0	1,622,726	12,772
July	0	0	-	-
August	2	0	648,381	4,725
September	0	0	-	-
October	2	0	672,221	4,944
November	0	0	-	-
December				
<b>Totals</b>	<b>30</b>	<b>0</b>	<b>\$ 11,924,550</b>	<b>72,547</b>

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

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

### Two-Family Buildings (Duplex)

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

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

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

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
<b>Totals all categories</b>	<b>30</b>	<b>0</b>	<b>\$ 11,924,550</b>	<b>72,547</b>



# Revenue Breakdown Report

Page: 1 of 34

12/02/2022

Filter: All Records, Transaction.DateToPostOn in <Previous month> [11/01/22 - 11/30/22] AND  
Transaction.TransactionNumber Not = 67,079 AND  
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	238	61,381.61
<b>TOTAL</b>	<b>238</b>	<b>61,381.61</b>

Record Type Totals		
Unit	Records	Revenue
Permit	238	61,381.61
<b>UNIT TOTAL:</b>	<b>238</b>	<b>61,381.61</b>

Record Type Breakdowns			
Unit			
Record Type	Permit	Records	Revenue
Building		89	33,100.00
Electrical		46	10,886.00
Mechanical		70	12,084.00
Plumbing		30	4,577.00
Sewer & Water		3	734.61
TOTAL:		238	61,381.61

Record Categories By Type			
Unit			
Permit	Type	Building	
Deck		4	1,095.00
Fence		5	950.00
Garage		1	1,000.00
Ind/Comm-alt/add		3	3,570.00
Ind/Comm-new		3	3,560.00
Mobile Home		1	280.00
Re-Occupancy		2	280.00
Residential-alt/add		8	9,835.00
Residential-new		3	1,130.00
Roof		23	4,305.00
Sign - Flagpole		23	3,890.00
Sunroom		1	1,045.00
Windows/Siding		12	2,160.00
<b>TOTAL:</b>		<b>89</b>	<b>33,100.00</b>

Permit	Type: Electrical		
Electrical		42	8,284.00
Fire Alarm		4	2,602.00
<b>TOTAL:</b>		<b>46</b>	<b>10,886.00</b>

Permit	Type: Mechanical		
Fire Suppression		2	1,742.00
Gas Piping		16	2,070.00
Heating		47	7,642.00
Pre-fab		5	630.00
<b>TOTAL:</b>		<b>70</b>	<b>12,084.00</b>

Permit	Type: Plumbing		
Backflow Preventer		1	95.00

# Certificate of Occupancy List

12/02/2022

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
<b>OF22-0072</b> <u>Permit Number</u> PB22-1013	ISSUED (FINAL) <u>Applicant Name</u> CONSOLIDATED PR	CONSOLIDATED PR	46113 Five Mile RD <u>Contractor</u>	<u>CO Date Apply:</u> 11/09/2022 <u>Permit Date Apply:</u> 11/03/2022	<u>CO Date Finaled:</u> 11/09/2022 <u>Permit Date Issued:</u>
<b>OF22-0073</b> <u>Permit Number</u> PB22-0063	ISSUED (FINAL) <u>Applicant Name</u> Robertson Margate LLC	Margate	45528 Magnolia <u>Contractor</u> Robertson Margate LLC	<u>CO Date Apply:</u> 11/10/2022 <u>Permit Date Apply:</u> 01/31/2022	<u>CO Date Finaled:</u> 11/10/2022 <u>Permit Date Issued:</u> 2/18/2022
<b>OF22-0074</b> <u>Permit Number</u> PB22-0813	ISSUED (FINAL) <u>Applicant Name</u> Pack's Home Repair	Paige Ryan Salon	555 Ann Arbor Rd. <u>Contractor</u> Pack's Home Repair	<u>CO Date Apply:</u> 11/18/2022 <u>Permit Date Apply:</u> 09/06/2022	<u>CO Date Finaled:</u> 11/18/2022 <u>Permit Date Issued:</u> 0/13/2022
<b>OF22-0075</b> <u>Permit Number</u> PB22-0065	ISSUED (FINAL) <u>Applicant Name</u> Robertson Margate LLC	Margate	9234 Balsam <u>Contractor</u> Robertson Margate LLC	<u>CO Date Apply:</u> 11/18/2022 <u>Permit Date Apply:</u> 02/01/2022	<u>CO Date Finaled:</u> 11/18/2022 <u>Permit Date Issued:</u> 2/18/2022
<b>OF22-0076</b> <u>Permit Number</u> PB22-0435	ISSUED (FINAL) <u>Applicant Name</u> SHAW CONSTRUCTION & MGMT	Bliss Republic Hair Salon	44717 FIVE MILE RD <u>Contractor</u> SHAW CONSTRUCTION &	<u>CO Date Apply:</u> 11/21/2022 <u>Permit Date Apply:</u> 05/23/2022	<u>CO Date Finaled:</u> 11/21/2022 <u>Permit Date Issued:</u> 7/12/2022
<b>OF22-0077</b> <u>Permit Number</u> PB21-1078	ISSUED (FINAL) <u>Applicant Name</u> Cowdin remodeling Inc	KOLB, RYAN - LISA	50016 COOKE AVE <u>Contractor</u> Cowdin remodeling Inc	<u>CO Date Apply:</u> 11/21/2022 <u>Permit Date Apply:</u> 11/22/2021	<u>CO Date Finaled:</u> 11/21/2022 <u>Permit Date Issued:</u> 2/03/2021

All Records

Co.DateFinaled in <Previous month> [11/01/22 - 11/30/22]

Number of CofO's:

6



# Plymouth Township Fire Department

## Monthly Report

November 2022

### Response Information:

The Plymouth Township Fire Department responded to **295** emergencies this month.

There was an average of **9.83** runs per day this month.

PTFD's average response time was **5 min 42 sec** to the scene. This includes all responses including non-emergent.

### Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton Township	2	7
Huron Valley	3	0
Livonia	2	1
Northville City	2	1
Northville Township	1	4

### Fire Loss:

There were **4** fires this month that accounted for **627,100.00** worth of damage to possessions and property. We prevented the destruction of **130,445,000.00** in property.

### EMS Information:

HVA transported **99** patients to the hospital.

Plymouth Township Fire transported **47** patients to the hospital.

Plymouth transports billed out **43,965.00** this month, received **20,617.21** and have **11,326.36** in outstanding bills over 180 days.

### Fire Prevention:

Plymouth Township Fire Department provided **43** comprehensive fire inspections to businesses within Plymouth Township. This month, the department conducted **2** Fire Extinguisher Training Classes and **4** Special Events with a total of **240** participants.

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

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

**Reports Included:**

**CLEMIS Reports**

*Incidents Section*

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

*Local Section*

- Fire Department Response Times
  - Turnout Time
  - Response Time

**Health EMS**

*Agency Productivity*

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

**Billing Summary**

**Inspection Report**

Total count for Public Education – Review Target Solutions Calendar

Yearend - include total training hours



# Incident Type Count

For Dates 11/1/22 - 11/30/22



Incident Type and Description	Incident Count	% Type / % Total
111 - Building fire	1	25.00 %
113 - Cooking fire, confined to container	2	50.00 %
131 - Passenger vehicle fire	1	25.00 %
<b>Total - Fires</b>	<b>4</b>	<b>1.36 %</b>
321 - EMS call, excluding vehicle accident with injury	186	89.86 %
321C - EMS call, possible COVID-19	1	0.48 %
322 - Vehicle accident with injuries	17	8.21 %
324 - Motor vehicle accident with no injuries	2	0.97 %
352 - Extrication of victim(s) from vehicle	1	0.48 %
<b>Total - Rescue &amp; Emergency Medical Service Incidents</b>	<b>207</b>	<b>70.17 %</b>
411 - Gasoline or other flammable liquid spill	1	20.00 %
412 - Gas leak (natural gas or LPG)	1	20.00 %
424 - Carbon monoxide incident	1	20.00 %
442 - Overheated motor	1	20.00 %
444 - Power line down	1	20.00 %
<b>Total - Hazardous Conditions (No fire)</b>	<b>5</b>	<b>1.69 %</b>
500 - Service Call, other	1	3.23 %
542 - Animal rescue	1	3.23 %
550 - Public service assistance, other	1	3.23 %
551 - Assist police or other governmental agency	3	9.68 %
554 - Assist invalid	24	77.42 %
561 - Unauthorized burning	1	3.23 %
<b>Total - Service Call</b>	<b>31</b>	<b>10.51 %</b>
611 - Dispatched & cancelled en route	20	83.33 %
6111 - Hospice Death	3	12.50 %
622 - No incident found on arrival at dispatch address	1	4.17 %
<b>Total - Good Intent Call</b>	<b>24</b>	<b>8.14 %</b>
700 - False alarm or false call, other	17	80.95 %
745 - Alarm system sounded, no fire - unintentional	1	4.76 %
746 - Carbon monoxide detector activation, no CO	3	14.29 %
<b>Total - False Alarm &amp; False Call</b>	<b>21</b>	<b>7.12 %</b>
9 - Special incident type	1	33.33 %
9001 - Dispatch Error	2	66.67 %
<b>Total - Special Incident Type</b>	<b>3</b>	<b>1.02 %</b>



## Incident Type Count

Incident Type and Description

Incident  
Count

% Type / % Total

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295

# Municipal Response Times Report

For Dates Beginning 11/1/22 Ending 11/30/22  
Incident Types selected for analysis: All  
For All Priority Types



Time in Minutes	Alarm to Dispatch	Percent Total	Cumulative Responses	Percent	Dispatch to Enroute	Percent Total	Cumulative Responses	Percent	Enroute to Arrival	Percent Total	Cumulative Responses	Percent	Alarm to Arrival	Percent Total	Cumulative Responses	Percent	Dispatch to Arrival	Percent Total	Cumulative Responses	Percent
0 - 1	123	45.56	123	45.56	95	35.85	95	35.85	10	3.98	10	3.98	0	0.00	0	0.00	4	1.57	4	1.57
1 - 2	107	39.63	230	85.19	103	38.87	198	74.72	27	10.76	37	14.74	6	2.35	6	2.35	11	4.31	15	5.88
2 - 3	24	8.89	254	94.07	45	16.98	243	91.70	42	16.73	79	31.47	6	2.35	12	4.71	14	5.49	29	11.37
3 - 4	10	3.70	264	97.78	13	4.91	256	96.60	50	19.92	129	51.39	15	5.88	27	10.59	26	10.20	55	21.57
4 - 5	4	1.48	268	99.26	4	1.51	260	98.11	37	14.74	166	66.14	32	12.55	59	23.14	59	23.14	114	44.71
5 - 6	2	0.74	270	100.00	2	0.75	262	98.87	37	14.74	203	80.88	44	17.25	103	40.39	40	15.69	154	60.39
6 - 7	0	0.00	270	100.00	0	0.00	262	98.87	20	7.97	223	88.84	43	16.86	146	57.25	40	15.69	194	76.08
7 - 8	0	0.00	270	100.00	2	0.75	264	99.62	10	3.98	233	92.83	36	14.12	182	71.37	20	7.84	214	83.92
8 - 9	0	0.00	270	100.00	0	0.00	264	99.62	5	1.99	238	94.82	24	9.41	206	80.78	18	7.06	232	90.98
9 - 10	0	0.00	270	100.00	0	0.00	264	99.62	5	1.99	243	96.81	17	6.67	223	87.45	5	1.96	237	92.94
10 +	0	0.00	270	100.00	1	0.38	265	100.00	8	3.19	251	100.00	32	12.55	255	100.00	18	7.06	255	100.00

Incident  
Total\*:

270

## Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 12 second(s)  
(Alarm to Dispatch) Percent less than or equal to 60 Seconds: 45.56  
Percent less than or equal to 90 Seconds: 72.22

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

Average Fire Department Turn Out and Travel Time: 5 minute(s) 42 second(s)  
(Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 55 second(s)  
(Alarm to Arrive)

## Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 45.56%  
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 35.85%  
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 51.39%  
(Enroute to Arrive)

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

# Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 11/1/22 - 11/30/22

## Department: Canton Twp FD

### Mutual aid received

220003049	11/13/22 9:11:40AM	1	08204	13101 ECKLES RD
220003084	11/17/22 11:51:52PM	1	08204	1275

*Subtotal Mutual aid received* 2

### Mutual aid given

220003013	11/10/22 6:54:11PM	3	08204	46466 GUNNERY
220003014	11/10/22 7:12:25PM	3	08204	440 CHERRY GROVE
220003067	11/15/22 4:09:21PM	3	08204	6435 N BECK
220003078	11/17/22 2:19:47PM	3	08204	39500 WARREN
220003080	11/17/22 5:10:14PM	3	08204	1600 S CANTON CENTER
220003109	11/20/22 4:11:02PM	3	08204	49975 ALDEN
220003117	11/21/22 12:03:03PM	3	08204	43562 LYME CT

*Subtotal Mutual aid given* 7

*Subtotal Canton Twp FD* 9

## Department: Huron Valley Ambulance

### Mutual aid received

220003039	11/12/22 12:05:13AM	1	HVA	46340 CONCORD DR
220003050	11/13/22 10:12:17AM	1	HVA	HAGGERTY RD
220003132	11/22/22 5:02:55PM	1	HVA	8950 HAGGERTY RD

*Subtotal Mutual aid received* 3

*Subtotal Huron Valley Ambulance* 3

## Department: Livonia Fire & Rescue

### Mutual aid received

220003048	11/13/22 8:57:15AM	1	08229	41114 CONCEPT DR
220003050	11/13/22 10:12:17AM	1	08229	HAGGERTY RD

*Subtotal Mutual aid received* 2

### Other aid given

220003083	11/17/22 10:37:23PM	5	08229	M14
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*Subtotal Other aid given* 1

*Subtotal Livonia Fire & Rescue* 3

Time Period: 11/1/22 - 11/30/22

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**Department: Northville City FD**

**Mutual aid received**

220003048 11/13/22 8:57:15AM 1 08232 41114 CONCEPT DR

*Subtotal Mutual aid received* 1

**Automatic aid received**

220003038 11/11/22 11:55:11PM 2 08232 14707 NORTHVILLE RD

*Subtotal Automatic aid received* 1

**Automatic aid given**

220003008 11/10/22 1:39:54PM 4 08232 105 HAGGERTY RD

*Subtotal Automatic aid given* 1

*Subtotal Northville City FD* 3

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**Department: Northville Twp FD**

**Mutual aid received**

220003048 11/13/22 8:57:15AM 1 08255 41114 CONCEPT DR

*Subtotal Mutual aid received* 1

**Mutual aid given**

220003031 11/11/22 5:09:15PM 3 08255 44600 FIVE MILE RD

220003088 11/18/22 1:32:32PM 3 08255 42419 CRESTVIEW CIR

220003202 11/29/22 4:52:09PM 3 08255 47471 MANORWOOD DR

*Subtotal Mutual aid given* 3

**Automatic aid given**

220002942 11/3/22 2:35:30PM 4 08255 15700 HAGGERTY RD

*Subtotal Automatic aid given* 1

*Subtotal Northville Twp FD* 5

---

**Total** 20

# Incident Summary by Incident Type

For Dates: 11/1/22 - 11/30/22



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
<b>No Shift Entered</b>				
<b>No Station Entered</b>				
Special Incident Types	1	172,417:31:40	\$ 0.00	\$ 0.00
<b>Total for No Station Entered</b>	<b>1</b>	<b>172,417:31:40</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for No Shift Entered</b>	<b>1.00</b>	<b>172,417:31:40</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Shift: A</b>				
<b>Station: ST1</b>				
Fires	1	00:06:27	\$ 100.00	\$ 420,000.00
Rescue & Emergency Medical Service Incidents	26	00:07:10	\$ 0.00	\$ 0.00
Service Calls	7	00:05:40	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>38</b>	<b>00:06:07</b>	<b>\$ 100.00</b>	<b>\$ 420,000.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	23	00:05:42	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:01	\$ 0.00	\$ 0.00
Service Calls	5	00:08:51	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:04:33	\$ 0.00	\$ 0.00
Special Incident Types	1	00:02:00	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>35</b>	<b>00:05:47</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Rescue & Emergency Medical Service Incidents	17	00:08:05	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:08:29	\$ 0.00	\$ 0.00
Service Calls	5	00:08:40	\$ 0.00	\$ 0.00
Good Intent Calls	6	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	5	00:08:22	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>34</b>	<b>00:06:48</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: A</b>	<b>107.00</b>	<b>00:06:13</b>	<b>\$ 100.00</b>	<b>\$ 420,000.00</b>
<b>Shift: B</b>				
<b>Station: ST1</b>				
Fires	1	00:07:24	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	35	00:06:40	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:09:31	\$ 0.00	\$ 0.00
Service Calls	1	00:06:40	\$ 0.00	\$ 0.00
Good Intent Calls	8	00:00:35	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:02	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:01	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>48</b>	<b>00:05:32</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				

## Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Fires	1	00:06:01	\$ 600,000.00	\$ 130,000,000.00
Rescue & Emergency Medical Service Incidents	17	00:05:10	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:09:39	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>21</b>	<b>00:05:51</b>	<b>\$ 600,000.00</b>	<b>\$ 130,000,000.00</b>
<b>Station: ST3</b>				
Fires	1	00:04:58	\$ 27,000.00	\$ 25,000.00
Rescue & Emergency Medical Service Incidents	24	00:08:38	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:06	\$ 0.00	\$ 0.00
Service Calls	4	00:11:16	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:09:31	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>34</b>	<b>00:08:20</b>	<b>\$ 27,000.00</b>	<b>\$ 25,000.00</b>
<b>Total for Shift: B</b>	<b>103.00</b>	<b>00:06:31</b>	<b>\$ 627,000.00</b>	<b>\$ 130,025,000.00</b>
<b>Shift: C</b>				
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	34	00:06:54	\$ 0.00	\$ 0.00
Service Calls	1	00:08:38	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:07:26	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>40</b>	<b>00:06:39</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	13	00:05:24	\$ 0.00	\$ 0.00
Service Calls	5	00:05:28	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:05:01	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>20</b>	<b>00:05:23</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Rescue & Emergency Medical Service Incidents	18	00:06:41	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:10:39	\$ 0.00	\$ 0.00
Service Calls	3	00:06:33	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:09:53	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>24</b>	<b>00:06:41</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: C</b>	<b>84.00</b>	<b>00:06:21</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total</b>	<b>295.00</b>	<b>584:34:19</b>	<b>\$ 627,100.00</b>	<b>\$ 130,445,000.00</b>

# Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 11/01/2022 Through 11/30/2022

**Total Number of ePCRs: 219**

**Total Number of Incidents: 217**

## By Branch

01 Station 1 = 97

02 Station 2 = 56

03 Station 3 = 66

## Billing Disposition

	#	%		#	%
Treated/Transported	47	21.5%	Dead Prior To Arrival	4	1.8%
Treated / Transferred Care	99	45.2%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	40	18.3%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	27	12.3%
Transported / Refused Care	N/A	N/A	Other	2	0.9%
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	N/A	N/A			
Left Blank	N/A	N/A			

## Unit Disposition

Description	#	%
No Patient Contact	5	2.3%
Non-Patient Incident (Not Otherwise Listed)	23	10.5%
Patient Contact Made	191	87.2%
Left Blank	0	0.0%
<b>Total</b>	<b>219</b>	<b>100.0%</b>

## Patient Evaluation/Care Disposition

Description	#	%
Not Applicable	23	10.5%
Patient Evaluated and Care Provided	186	84.9%
Patient Evaluated, No Care Required	5	2.3%
Patient Support Services Provided	5	2.3%
Left Blank	0	0.0%
<b>Total</b>	<b>219</b>	<b>100.0%</b>

## Crew Disposition

Description	#	%
Back in Service, No Care/Support Services Required	27	12.3%
Incident Support Services Provided (Including Standby)	1	0.5%
Initiated Primary Care and Transferred to Another EMS	99	45.2%
<b>Crew</b>		
Initiated and Continued Primary Care	87	39.7%
Provided Care Supporting Primary EMS Crew	5	2.3%
Left Blank	0	0.0%
<b>Total</b>	<b>219</b>	<b>100.0%</b>

## Transport Disposition

Description	#	%
No Transport	10	4.6%
Not Applicable	23	10.5%
Patient Refused Transport	40	18.3%
Transport by Another EMS Unit	99	45.2%
Transport by This EMS Unit (This Crew Only)	47	21.5%
Left Blank	0	0.0%
<b>Total</b>	<b>219</b>	<b>100.0%</b>

## Run Type

	#	%		#	%
Emergency Runs	219	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A

Mutual Aid	8	3.7%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	1	0.5%	Intercept	N/A	N/A
<b>Emergency Runs (Scheduled)</b>	N/A	N/A	<b>Non-Emergency Runs (Scheduled)</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

### Runs by Unit

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref. Care	Assist	Other	No Pat. Found
ENG2	1	0	0	0	0	0	0	0	0	0	0	0	1	0
RES1	84	11	43	17	0	0	0	3	0	0	0	10	0	0
RES2	68	20	23	11	0	0	0	1	0	0	0	12	1	0
RES3	66	16	33	12	0	0	0	0	0	0	0	5	0	0
<b>Total</b>	<b>219</b>	<b>47</b>	<b>99</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27</b>	<b>2</b>	<b>0</b>

### Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	15	6.8%	BLS	170	77.6%
ALS	204	93.2%	ALS1	48	21.9%
SCT	N/A	N/A	ALS2	1	0.5%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

### Runs by Insurance Type with Service Level (Multiple insurance types may have been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	170	77.6%	48	21.9%	1	0.5%	N/A	N/A	N/A	N/A	219	100.0%

### Runs by Primary PI

Description	#	%
Abdominal Pain	6	2.7%
Alt. Level Conscious	8	3.7%
Anxiety	9	4.1%
Back Pain (No Trauma)	6	2.7%
Behavioral Disorder	2	0.9%
CVA/Stroke	5	2.3%
Cardiac Arrest	1	0.5%
Cardiac Symptoms	2	0.9%
Chest Pain	13	5.9%
Depression (acute)	2	0.9%
Diabetic Symptoms	3	1.4%
Dizziness	9	4.1%
Dyspnea-SOB	11	5.0%
Elevated Temp/Fever	4	1.8%
Flu Symptoms	2	0.9%
Hemorrhage-(severe medical)	1	0.5%
Malaise	1	0.5%
Monitoring Required	12	5.5%
Nausea	2	0.9%
No Medical Problem	9	4.1%
Nose Bleed	1	0.5%
Not Applicable	2	0.9%
Obvious Death	3	1.4%
Psychiatric Emerg.	5	2.3%



Seizure	3	1.4%
Syncopal/Fainting	6	2.7%
Trauma Injury	28	12.8%
Unknown Medical	2	0.9%
Vomiting	3	1.4%
Weakness	35	16.0%
Left Blank	23	10.5%
<b>Total</b>	<b>219</b>	<b>100.0%</b>

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	6	2.7%
10 Chest Pain [non-traumatic]	11	5.0%
12 Convulsions/Seizures	4	1.8%
13 Diabetic	5	2.3%
17 Falls	52	23.7%
18 Headache	1	0.5%
21 Hemorrhage/Lacerations	1	0.5%
23 Overdose/poisoning	6	2.7%
25 Psychiatric/Abnormal behavior/Suicide Attempt	10	4.6%
26 Sick Person	58	26.5%
28 Stroke [CVA]	8	3.7%
29 Traffic/Accidents	14	6.4%
30 Traumatic Injuries	6	2.7%
31 Unconscious/Fainting	4	1.8%
32 Unknown Problem	4	1.8%
38a Citizen assist	8	3.7%
5 Back Pain	3	1.4%
6 Breathing Problems	12	5.5%
9 Cardiac or Respiratory Arrest/Death	3	1.4%
99 Unknown	1	0.5%
Left Blank	2	0.9%
<b>Total</b>	<b>219</b>	<b>100.0%</b>

**Transport From (Category)**

	#	%
--Left Blank--	219	100.0%
<b>Total</b>	<b>219</b>	<b>100.0%</b>

**Transport From (Facility)**

	#	%
--Left Blank--	219	100.0%
<b>Total</b>	<b>219</b>	<b>100.0%</b>

**Transport To (Destination Facility)**

	#	%
St Mary Livonia ER	112	51.1%
--Left Blank--	73	33.3%
Providence Park ER-Novi	10	4.6%
UNIVERSITY OF MICHIGAN ER	8	3.7%
St Joe Ann Arbor ER	6	2.7%
No transport	3	1.4%
C.S. Mott Children's Hospital	3	1.4%
Annapolis (Beaumont Wayne)	1	0.5%
Henry Ford West Bloomfield	1	0.5%
Beaumont Hospital Royal Oak	1	0.5%
Beaumont Canton	1	0.5%
<b>Total</b>	<b>219</b>	<b>100.0%</b>

**PLYMOUTH AGING SUMMARY**  
**PLYMOUTH MONTHLY AGING SUMMARY**  
Report As Of November 30, 2022

ID	Description	Calls	Current	31 to 90	91 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
1CONS	PAPER - CONTRACT	3	569.85	0	0	0	705.88	0	705.88	1961.61
1MRP	PAPER - MEDICARE	6	1506.24	1471.31	588.01	718.54	0	0	0	4282.1
APPL	APPEAL PATIENT 30	1	0	0	0	300	0	0	0	300
BCBS	ELECT BCBS	9	5004.38	0	0	691.91	0	0	105.72	5802.01
CAID	ELECT MEDICAID	3	0	0	0	172.13	0	0	668.04	838.17
CAIP	PAPER MEDICAID R	8	2643.66	0	1173.23	0	746.39	0	707.28	5270.56
CARE	ELECT - MEDICARE	8	5156.01	0	0	0	0	0	0	5156.01
CAREBL	ELECT MEDICARE P	8	4751.53	0	0	0	590.81	0	0	5342.34
FIREINS	FIRE RECOVERY 15	1	0	0	0	0	0	0	375	375
INSU	PAPER INS PRIMAR	10	2858.8	1345.58	569.85	1181.08	0	0	0	5855.31
NEIC	ELECT INS NEIC	1	0	0	0	597.79	0	0	0	597.79
NEICCAID	ELECT MEDICAID NE	3	2017.94	0	0	0	0	0	0	2017.94
NEICCARE	ELECT INS NEIC ME	5	0	0	0	0	0	0	3432.49	3432.49
PRV2	PAPER - PRIVATE P	84	14474.2	11533	3105.81	1018.46	0	1321.65	1095	32548.12
REVIEW	REVIEW	23	0	0	705.88	6362.27	4726.44	833.4	1442.64	14070.63
SINS	PAPER INS SECOND	5	0	190.74	206.46	0	0	115.18	0	512.38
TIME	TIME PAY ACCOUNT	2	0	0	0	116	0	0	50	166
U	MHR HOLD FOR MH	2	0	0	0	568.85	0	733.82	0	1303.87
ZIR	ZIRMED 2	7	3400.35	0	0	735.22	0	0	224.76	4360.33
ZIRCAID	ELECT MEDICAID ZI	9	1877.19	0	0	753.38	546.1	0	2521.55	5898.22
ZIRCARE	ELECTRONIC MEDIC	1	719.85	0	0	0	0	0	0	719.85
<b>TOTALS</b>		<b>179</b>	<b>44980</b>	<b>14540.63</b>	<b>6349.24</b>	<b>13214.83</b>	<b>7315.62</b>	<b>3004.05</b>	<b>11326.36</b>	<b>100730.63</b>

**PLYMOUTH CHARGE SUMMARY**  
**PLYMOUTH MONTHLY CHARGE SUMMARY**  
REPORT AS OF NOVEMBER 30, 2022

ID	Description	QTY	QTY %	Charge Count	Charge Count	Charges	Total Charge %
427	ALS EMERGENCY	42	8.33	42	33.33	27300.00	62.09
429	BLS EMERGENCY	21	4.16	21	16.67	10500.00	23.88
0425MC	CMS MILEAGE	209.3	41.5	33	26.19	2923.96	6.65
425	MILEAGE	232	46	30	23.81	3241.04	7.37
<b>TOTALS</b>		<b>504.3</b>		<b>126</b>		<b>43865.00</b>	

**PLYMOUTH CREDIT SUMMARY**  
**PLYMOUTH MONTHLY CREDIT REPORT**  
REPORT AS OF NOVEMBER 30, 2022

ID	Description	Credits	QTY %	Amount	Amount %
2	Adjustment	107	43.85	5744.03	18.76
1	Other Payment	115	47.13	16609.42	54.25
6	Patient Payment	15	6.15	4007.79	13.09
5	Write Off	7	2.87	4255.13	13.9
<b>TOTALS</b>		<b>244</b>		<b>30616.37</b>	

## Inspection Volume

11/30/2022 4:03:22 PM

## Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **11/1/2022 12:00:00 AM**
- End Date: **11/30/2022 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Census: **-all-**
- District: **-all-**
- Section: **-all-**
- Station: **-all-**
- Zone: **-all-**

## Volume by Inspector

	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Randall, Jeff</b>			
2-Year <sup>FS</sup>	2		78,000
Annual <sup>FS</sup>	8		48,156
Business Update <sup>FS</sup>	8		671,200
Certificate of Occupancy <sup>FS</sup>	1		2,000
Final Fire Alarm <sup>FS</sup>	2		203,000
Final Suppression test <sup>FS</sup>	2		204,000
Freedom of Information <sup>FS</sup>	5		414,000
Hydrostratic Test <sup>FS</sup>	1		100,000
Semi-Annual (twice a year) <sup>FS</sup>	12		103,500
Special Event <sup>FS</sup>	2		204,000
<b>Total</b>	<b>43</b>	<b>2</b>	<b>2,027,856</b>

## Totals

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
2-Year <sup>FS</sup>	2				78,000
Annual <sup>FS</sup>	8				48,156
Business Update <sup>FS</sup>	8				671,200
Certificate of Occupancy <sup>FS</sup>	1				2,000
Final Fire Alarm <sup>FS</sup>	2				203,000
Final Suppression test <sup>FS</sup>	2				204,000
Freedom of Information <sup>FS</sup>	5				414,000
Hydrostratic Test <sup>FS</sup>	1				100,000
Semi-Annual (twice a year) <sup>FS</sup>	12				103,500
Special Event <sup>FS</sup>	2				204,000
<b>Total<sup>5</sup></b>	<b>43</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>2,027,856</b>

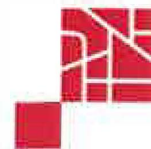
<sup>1</sup>This is actually a count for the inspection type. A single inspection with two types will total as two not one.

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

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

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

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



# Monthly Planning & Zoning Report

November 2022

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

## PLANNING, ZONING, DESIGN & ECONOMIC DEVELOPMENT ACTIVITY

As part of our services to the Township, McKenna reviews Planning Commission applications and provides recommendations on long range planning, land use, zoning, and design. The following is a summary of active development projects; yellow highlighting indicates new updates for the month.

PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2312 <i>Ponds at Andover</i>	Residential development with 7 single-family, detached units.	CHO Agreement <u>recorded</u> on <u>March 22</u> , 2022. Final stamp pending.
#2332 <i>Boleski Funeral Home</i>	Final site plan, with conditions, granted by the Planning Commission on July 21, 2021.	Final stamp in progress. Land combination approved.
#2346 <i>Phoenix Mill</i>	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into an office and event space.	Final site plan granted by the Planning Commission on May 19, 2021; final stamp under review.
#2377 <i>Home for Mom &amp; Dad</i>	Tentative site plan approval for a 20-unit assisted living facility.	Final site plan approval granted by the Planning Commission on August 17, 2022. Final stamp in progress. Land combination approved.
#2385 <i>Lot 1 - Metro Business Park</i>	Tentative site plan for a ±24,000 SF office and industrial spec. building granted by the Planning Commission on March 17, 2021.	A one-year extension was granted by the Planning Commission on April 20, 2022. The applicant must submit a final site plan by March 17, 2023 or the site plan expires, and the file will be closed.
#2386 <i>Lot 14 - Metro Business Park</i>	Tentative site plan for a ±26,000 SF office and industrial spec. building granted by the Planning Commission on March 17, 2021.	
#2387 <i>Lots 17-20 - Metro Business Park</i>	Tentative site plan for an office and industrial spec. building granted by the Planning Commission on April 21, 2021.	
#2394 <i>Pursell Place CHO</i>	Eight single-family residential subdivision at 46200 N. Territorial Road.	The final CHO was approved by the Board of Trustees on July 12, 2022; final stamp and project close out is pending. The Historic District Commission is to work on the historic marker for the site.

HEADQUARTERS  
235 East Main Street  
Suite 105  
Northville, Michigan 48167

☎ 248.596.0920  
✉ 248.596.0930  
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PROJECT # / ADDRESS	SCOPE	STATUS / NEXT STEPS
#2416 BCP Industries	Site plan for a 280,000 SF industrial spec. building at the southeast corner of Ridge Road and Five Mile Road.	Final site plan approval granted on March 16, 2022. Applicant to finalize engineering and submit for final stamp.
#2425 Taco Bell Expansion	Proposal for new signage at the existing Taco Bell restaurant at 205 Ann Arbor Road.	Waiting for revised plans to be submitted by the applicant once the façade remodel is approved and completed. The application will remain open until February 8, 2023, or the file will be closed.
#2427 SW Corner of Schoolcraft and Haggerty	Land combination application for two industrial parcels (requirement of the RV storage facility site plan approval).	Approved on September 14, 2022.
#2444 Plymouth Walk PUD	Site development plan submitted for a residential Planned Unit Development (PUD) with 369 units. Final plan approval was recommended to the Board by the Planning Commission on August 17, 2022.	The application (development plan and PUD contract) was approved by the Board of Trustees on September 13, 2022. Final stamp and the recording of the PUD contract pending.  The Brownfield Plan was approved on October 10, 2022 by the Brownfield Redevelopment Authority, and subsequently approved by the Board of Trustees on November 15, 2022.
#2445 11211 Haggerty	Lot split application for single-family residential developments.	Application under review, revisions requested from the applicant.
#2451 1545 Ann Arbor	Mobil Gas (ARC district signage).	Wall and monument signage approved by the Planning Commission on November 16, 2022; file to be closed.
#2455 1440 S. Sheldon	Raj Palace (ARC district signage).	Wall signage approved by the Planning Commission on November 16, 2022; file to be closed.
#2456 545 Ann Arbor	<u>Vanessa's</u> Flowers (ARC district signage).	Wall signage approved by the Planning Commission on November 16, 2022; file to be closed.
#2457 40475 Ann Arbor	Cadillac (ARC district signage).	Application scheduled to go before ZBA for dimensional variance for total signage area in January 2023.
#2458 205 Ann Arbor	Site plan for a second drive-through lane, dumpsters, and lighting at the existing Taco Bell restaurant.	Application to be considered by the Planning Commission on December 14, 2022.
#2459 Plymouth Exchange	Site plan for an industrial development consisting of three spec. buildings at the southeast corner of Five Mile and Napier Roads.	Application to be considered by the Planning Commission on December 14, 2022.



## RECOMMENDATIONS / NEXT MONTH'S OUTLOOK

**DTE Electric Chargers.** The Township was awarded a \$110,000 rebate from DTE for the installation of two electric vehicle chargers at Township Hall (brand/model: ChargePoint Express Plus Level 3). Staff are currently examining the electrical capacity of the site to create an estimate for the installation cost and determine overall feasibility.

**Zoning Ordinance Text Amendment: Parking Standards.** A text amendment to *Article 24: Parking* of the Zoning Ordinance is currently being drafted by the Planning Department. The Planning Commission continues to discuss this topic and will consider a full amendment text in 2023.

**Planning Commission Training – Completed!** Five Planning Commissioners successfully completed a several-month training hosted by Michigan State University's Citizen Planner Program. The program offers land use education for locally appointed and elected planning officials and interested residents throughout the state. The program teaches the fundamentals on roles, responsibilities, and best practices for planning and zoning in Michigan.

## CONTACT US

Should you have any questions on the above projects or would like additional information, please contact your Plymouth Township team at:

- Laura Haw, NCI ([lhaw@mcka.com](mailto:lhaw@mcka.com))
- Nani Wolf, CAPS ([nwolf@mcka.com](mailto:nwolf@mcka.com))





# **Plymouth Twp. Police**

## **November 2022**

# PART-ONE CRIMES

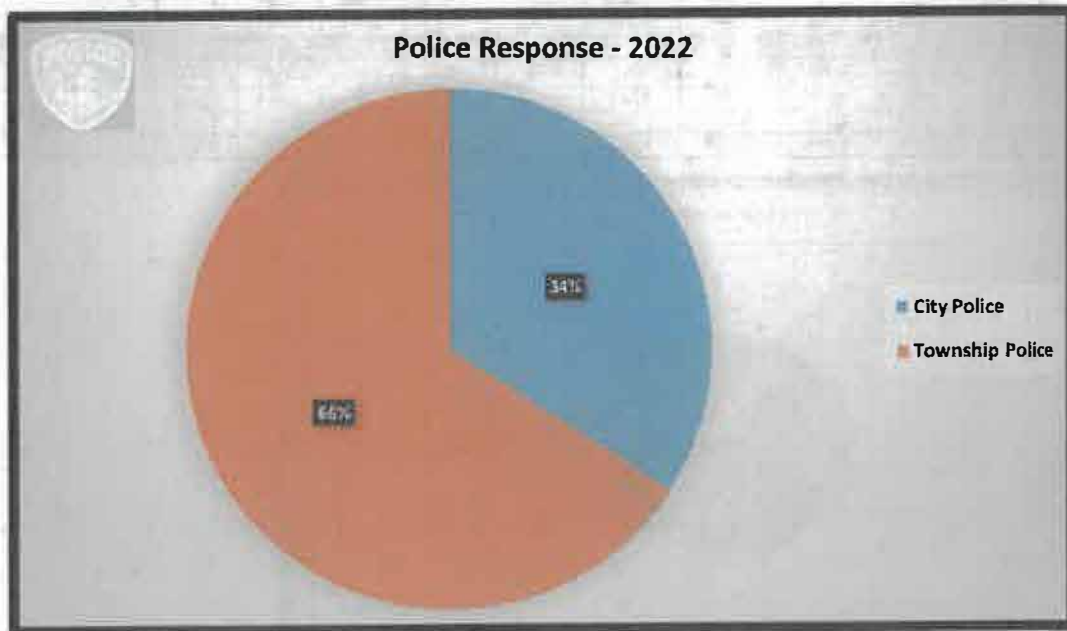
CLASS	Description	Nov/2022	Nov/2021	% CHG	YTD 2022	YTD 2021	% CHG
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	1	-100.0%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEG	0	0	0%	1	0	100.0%
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	0	2	-100.0%	0	4	-100.0%
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	1	-100.0%	2	1	100.0%
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	1	-100.0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	2	-100.0%
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	-100.0%	3	1	200.0%
12000	ROBBERY	0	0	0%	0	3	-100.0%
13001	NONAGGRAVATED ASSAULT	6	4	50.0%	73	71	2.8%
13002	AGGRAVATED/FELONIOUS ASSAULT	2	3	-33.3%	8	14	-42.9%
13003	INTIMIDATION/STALKING	1	1	0%	9	11	-18.2%
20000	ARSON	0	0	0%	1	1	0%
21000	EXTORTION	0	0	0%	0	4	-100.0%
22001	BURGLARY -FORCED ENTRY	0	2	-100.0%	5	10	-50.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	3	5	-40.0%
23002	LARCENY -PURSES/NATCHING	0	0	0%	1	0	100.0%
23003	LARCENY -THEFT FROM BUILDING	3	3	0%	23	19	21.1%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	2	2	0%	59	26	126.9%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	8	-62.5%	43	42	2.4%
23007	LARCENY -OTHER	9	0	0%	39	33	18.2%
24001	MOTOR VEHICLE THEFT	3	1	200.0%	24	24	0%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	2	-100.0%
24002	MOTOR VEHICLE THEFT	0	0	0%	1	0	100.0%
25000	FORGERY/COUNTERFEITING	1	0	0%	4	1	300.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	4	3	33.3%	45	36	25.0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	2	0%	8	8	0%
26005	FRAUD -WIRE FRAUD	0	0	0%	3	4	-25.0%
26007	FRAUD - IDENTITY THEFT	5	7	-28.6%	38	42	-9.5%
27000	EMBEZZLEMENT	1	0	0%	4	0	400.0%
28000	STOLEN PROPERTY	0	0	0%	3	1	200.0%
29000	DAMAGE TO PROPERTY	26	4	550.0%	58	42	38.1%
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	1	-100.0%
30002	RETAIL FRAUD -THEFT	3	1	200.0%	23	12	91.7%
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	2	0	200.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	1	0	0%	18	9	100.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	7	2	250.0%
37000	OBSCENITY	0	0	0%	1	0	100.0%
52001	WEAPONS OFFENSE- CONCEALED	1	1	0%	11	7	57.1%
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	3	-66.7%
72000	ANIMAL CRUELTY	0	0	0%	4	0	400.0%
<b>Totals for Part A</b>		<b>73</b>	<b>46</b>	<b>58.70%</b>	<b>525</b>		<b>18.51%</b>

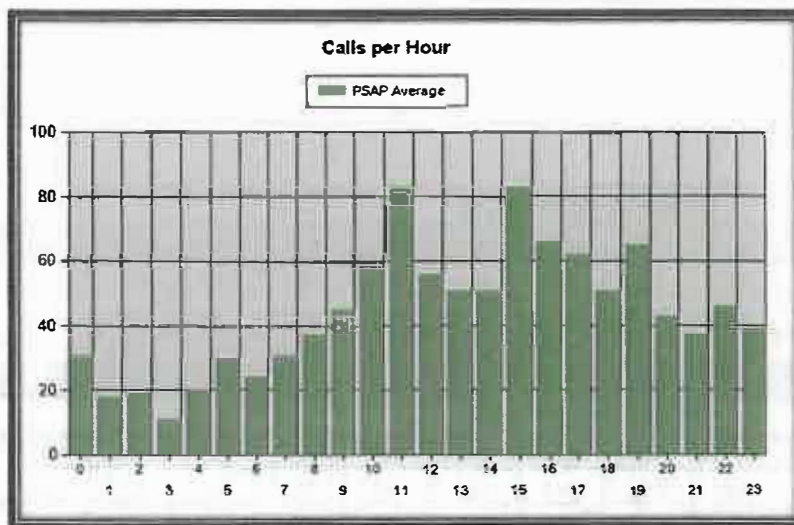
### POLICE RESPONSE

2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	370	357	514	537	525	569	586	638	588	520	534		5,738
Township Police	911	868	1,068	872	1,144	1,019	1,068	1,054	1,077	1,067	919		11,067
Total	1,281	1,225	1,582	1,409	1,669	1,588	1,654	1,692	1,665	1,587	1,453	0	16,805

### POLICE RESPONSE

2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	408	348	481	436	482	565	552	551	531	515	465	467	5,801
Township Police	750	765	953	854	866	916	950	924	1,018	856	890	801	10,543
Total	1,158	1,113	1,434	1,290	1,348	1,481	1,502	1,475	1,549	1,371	1,355	1,268	16,344

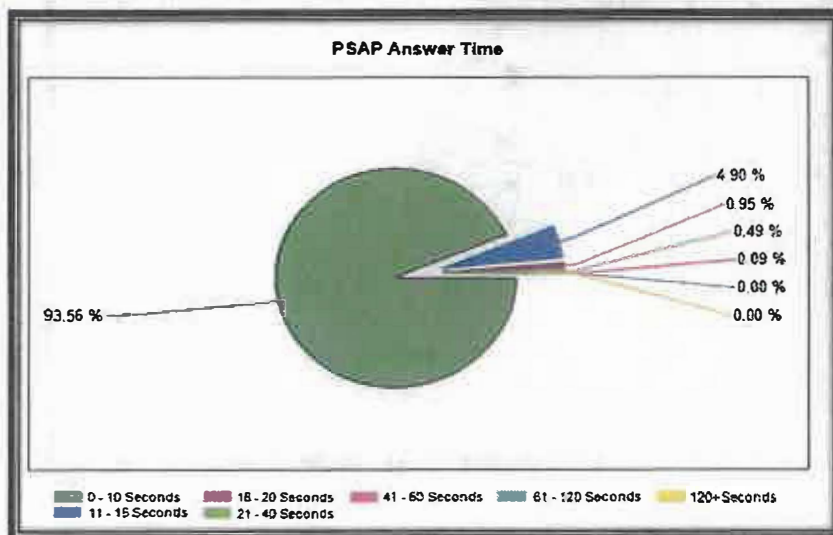




2022 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,053	978	1,179	1,060	1,113	1,136	1,115	1,197	1,057	1,137	977		12,002
# of Non-Emergency Calls	1,944	1,762	1,863	1,986	2,273	2,343	2,260	2,481	2,124	2,198	2,140		23,494
Total	2,997	2,740	3,162	3,046	3,386	3,479	3,375	3,678	3,181	3,335	3,117	0	35,496

2021 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,014	961	805	716	1,151	1,254	1,472	1,538	1,448	1,246	1,159	1,172	13,936
# of Non-Emergency Calls	1,751	1,934	2,206	1,824	2,105	2,079	2,254	2,418	2,249	2,055	2,051	1,868	24,794
Total	2,765	2,895	3,011	2,540	3,256	3,333	3,726	3,956	3,697	3,301	3,210	3,040	38,730

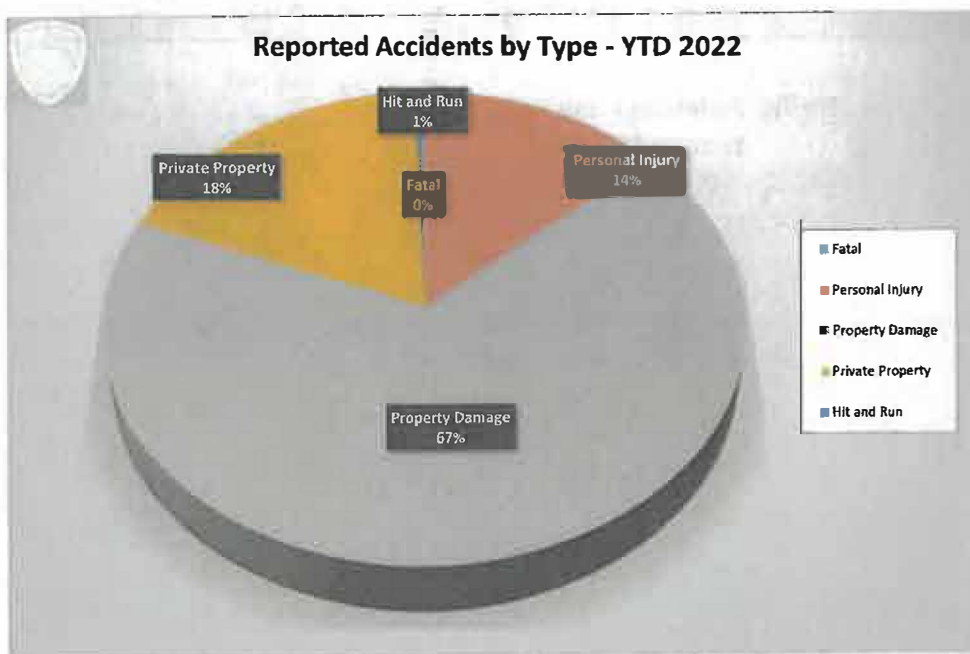


### 2.2.1 Standard for answering 9-1-1 Calls

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

% answer time 15 seconds	98.46%
% answer time 20 seconds	99.41%

TRAFFIC ACCIDENT SUMMARY													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0		0
Personal Injury	14	4	9	6	13	6	8	18	8	19	14		119
Property Damage	58	59	53	44	63	61	37	47	56	61	47		586
Private Property	18	8	16	15	16	19	8	20	11	20	9		160
Hit and Run	1	0	1	0	0	1	0	0	0	0	1		4
Total	91	71	79	65	92	87	53	85	75	100	71	0	869
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	9	8	7	8	10	7	13	17	10	13	7	6	115
Property Damage	37	41	29	35	37	45	42	61	50	67	50	39	533
Private Property	0	10	15	13	12	11	12	12	15	17	11	5	133
Hit and Run	5	2	0	0	0	0	0	1	0	0	0	0	8
Total	51	61	51	56	59	63	67	91	75	97	68	50	789





## TRAFFIC VIOLATION SUMMARY

January 1, 2022 through December 31, 2022													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	5	6	1	2	9	12	6	5	6	6		61
Speed	47	33	33	34	46	24	23	41	54	42	32		409
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Stops	299	251	386	265	359	278	375	309	335	303	187		3,347

Number of Arrests													
2022	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	21	4	14	6	7	6	11	11	6	4	26		116
Misdemeanor	35	27	37	21	49	39	33	42	36	33	52		404
Citations	146	126	139	135	182	97	130	133	147	162	119		1,516
Total	202	157	190	162	238	142	174	186	189	199	197	0	2,036

January 1, 2021 through December 31, 2021													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3	3	4	4	3	4	2	3	13	3	7	8	57
Speed	45	16	40	35	30	21	34	25	35	40	42	21	384
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Stops	258	190	294	243	219	237	241	225	286	252	214	188	2,847

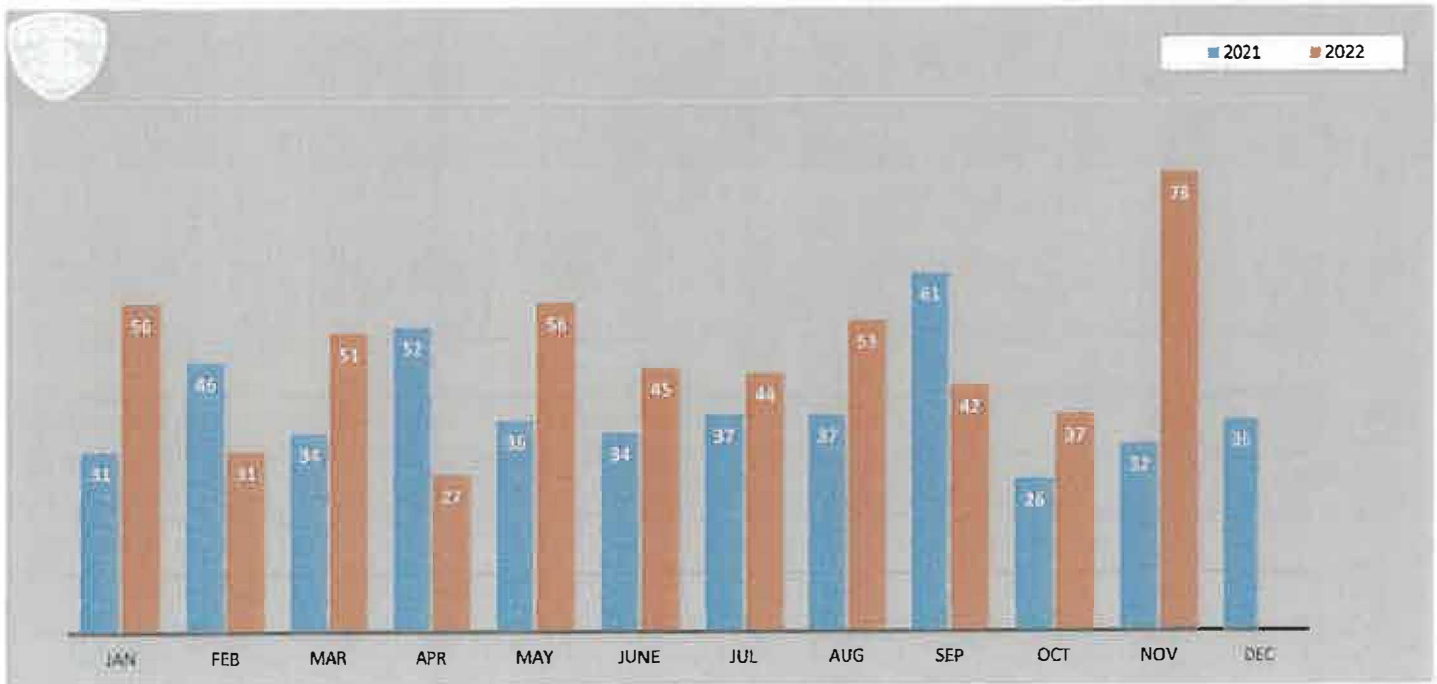
Number of Arrests													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	7	8	4	12	6	4	8	11	4	6	3	78
Misdemeanor	26	39	26	48	24	28	33	29	50	22	26	33	384
Citations	114	65	107	121	120	103	112	135	159	131	114	77	1,358
Total	145	111	141	173	156	137	149	172	220	157	146	113	1,820

**Traffic Violations Issued by Type  
Year to Date 2022**



### NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2022	56	31	51	27	56	45	44	53	42	37	78		520
2021	31	46	34	52	36	34	37	37	61	26	32	36	462



# FOIA Monthly Report

Run Date: 12/01/2022 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
11/1/2022	PricewaterhouseCoopers LLP	Partner Janet Gagliano	Other	
11/1/2022	ABI DOCUMENT SERVICE	Victoria orlewicz	Fire Report	
11/3/2022	Spectrum Rehabilitation	Felisha Spight	Fire Report	
11/4/2022	Exigent Design and Build	Mrs. Amanda Heitmann	Building Planning	
11/8/2022	Atlas	Ms. Alexandra LaBouff	Environmental	
11/9/2022	National Due Diligence Services	Zoning Research Manager Cynthia Linden	Fire Report Planning Zoning Other	
11/16/2022		Laurie Sallans	Other	
11/21/2022	Little & Boylan, PLLC	Ms. Tara Hamilton	Public Services-Works	
11/21/2022	Little & Boylan, PLLC	Ms. Tara Hamilton	Public Services-Works	
11/14/2022		jamie Bauer-Iocricchio	Other	
11/22/2022		Professional Associate Kyle Wetmore	Building	
11/22/2022		Professional Associate Kyle Wetmore	Fire Report Other	
11/23/2022	Minute Man Services	Dipesh sHARMA	Fire Report	
11/24/2022		Mr Duane Zantop	Other	
11/28/2022	Applied Environmental	Mr. Michael Schroeder	Assessing Records Building Environmental Fire Report Planning	
11/29/2022	Minute Man Services	Sonia Sharma	Fire Report	
11/29/2022	Little & Boylan, PLLC	Ms. Tara Hamilton	EMS Report Fire Report Police Records Public Services-Works Other	
11/17/2022		Mr Duane Zantop	Other	
11/29/2022	BuildZoom	Janine Rugas	Building	
<b>Total Requests: 19</b>				<b>Total Dollars: 0</b>



# FOIA Monthly Report - PD

Run Date: 12/01/2022 1:32 PM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W003764-110422</a>	11/4/2022	Partial Release	Police Department		Mr. Michael Couch	Police Records	0.00	
<a href="#">W003765-110722</a>	11/7/2022	Partial Release	Police Department	PLYMOUTH PARK APARTMENTS	TED BOTT	Police Records	0.00	
<a href="#">W003766-110722</a>	11/7/2022	Partial Release	Police Department		Mrs. Eileen Dunleavy	Police Records	0.00	
<a href="#">W003768-110822</a>	11/8/2022	Partial Release	Police Department		MICHEL LA POINTE	Police Records	0.00	
<a href="#">W003769-110822</a>	11/8/2022	Partial Release	Police Department	Liberty Property Legal, PLLC	Attorney Miles Gerou	Police Records	0.00	
<a href="#">W003771-110922</a>	11/9/2022	Partial Release	Police Department		LAN MA	Police Records	0.00	
<a href="#">W003772-110922</a>	11/9/2022	Partial Release	Police Department		LANA JUAREZ	Police Records	0.00	
<a href="#">W003773-110922</a>	11/9/2022	Partial Release	Police Department		Ms Kristen Genovese	Police Records	0.00	
<a href="#">W003774-111022</a>	11/10/2022	Partial Release	Police Department		LAN MA	Police Records	0.00	
<a href="#">W003775-111022</a>	11/10/2022	Partial Release	Police Department		KHALID KOMIS	Police Records	0.00	
<a href="#">W003776-111122</a>	11/11/2022	Partial Release	Police Department	FCCI Insurance group	Senior Investigator Brian Coon	Police Records	1.54	25.46
<a href="#">W003777-111122</a>	11/11/2022	Partial Release	Police Department		Mrs. Pauline Ebrahim	Police Records	0.00	
<a href="#">W003778-111422</a>	11/14/2022	Cost Estimate Sent	Police Department		PUB SAM KOMIS	Police Records	0.00	
<a href="#">W003779-111422</a>	11/14/2022	Partial Release	Police Department		DIANA ABU HAMDEN	Police Records	0.00	
<a href="#">W003780-111522</a>	11/15/2022	Partial Release	Police Department		Customer Catherine Taylor	Police Records	0.00	
<a href="#">W003781-111522</a>	11/15/2022	Partial Release	Police Department		BENJAMIN MILKOVICH	Police Records	0.00	
<a href="#">W003782-111522</a>	11/15/2022	Partial Release	Police Department		Mrs. Amy MacLennan	Police Records	0.00	
<a href="#">W003783-111522</a>	11/15/2022	Full Release	Police Department		SABRINA RABEN	Police Records	0.00	
<a href="#">W003785-111622</a>	11/16/2022	Partial Release	Police Department	Reifman Law Firm	Kennedy Taylor	Police Records	0.00	
<a href="#">W003787-111722</a>	11/17/2022	Partial Release	Police Department		Miss Sharlene Hinos	Police Records	6.70	36.60
<a href="#">W003788-111722</a>	11/17/2022	Partial Release	Police Department	Aldrich Legal Services, PLLC	Paralegal Kristen Sinkiewicz	Police Records	0.59	30.49
<a href="#">W003789-111722</a>	11/17/2022	Partial Release	Police Department		ZACHARY KILGORE	Police Records	0.00	
<a href="#">W003790-111722</a>	11/17/2022	Partial Release	Police Department		Resident Thomas Ghesquiere	Police Records	0.00	
<a href="#">W003791-111822</a>	11/18/2022	Full Release	Police Department		CHRISTINE KORYCKI	Police Records	0.00	

## FOIA Monthly Report

Run Date: 12/01/2022 1:32 PM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W003792-111822</a>	11/18/2022	Full Release	Police Department	ADVANCED UNDERGROUND INSPECTION	AARON ESQUIBEL	Police Records	0.00	
<a href="#">W003795-112222</a>	11/22/2022	No Records Exist	Police Department		Mr Douglas Patton	Police Records	0.00	
<a href="#">W003797-112222</a>	11/22/2022	Partial Release	Police Department	B Kizy Law	Brandon Kizy	Police Records	0.00	
<a href="#">W003800-112322</a>	11/23/2022	Partial Release	Police Department		Charles Chomet	Police Records	0.00	
<a href="#">W003801-112322</a>	11/23/2022	No Records Exist	Police Department	BGI Associates, LLC	Mr. Chris VanCompemolle	Police Records	0.00	
<a href="#">W003806-112922</a>	11/29/2022	Partial Release	Police Department		Mrs Brandy Hamilton	Police Records	0.00	
<a href="#">W003809-113022</a>	11/30/2022	Partial Release	Police Department		Ms. Jacquelyn Smith	Police Records	0.00	
<a href="#">W003810-113022</a>	11/30/2022	No Records Exist	Police Department		Mrs. Kathryn Knight-Lossing	Police Records	0.00	
<a href="#">W003811-113022</a>	11/30/2022	New Request	Police Department		Todd Holgate	Police Records	0.00	
<a href="#">W003812-113022</a>	11/30/2022	No Records Exist	Police Department	Abrutyn Law PLLC	Ms. Israa Hazime	Police Records	0.00	
<b>Total Requests:</b>							<b>8.83</b>	<b>Total Dollars:</b>
<b>34</b>								<b>92.55</b>

BOARD DATE

12/13/2022

D. 4

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	2,022,354.11	1,637,463.45	384,890.66
DRUG FORFEITURE	262	4,404.00	-	4,404.00
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	53.90	-	53.90
ARPA	285	395,951.37	-	395,951.37
IMPROV. REV.	446	-	-	-
TRANSPORATION	588	10,126.18	9,618.35	507.83
WATER & SEWER	592	2,270,729.73	1,788,744.65	481,985.08
SWD	596	137,396.06	7,693.03	129,703.03
TAX POOL	703	12,805.46	12,805.46	-
POLICE BOND FUND	710	1,485.00	1,485.00	-
SPECIAL ASSESS CAPITAL	805	30,134.00	-	30,134.00
	<b>TOTAL</b>	<b>4,885,439.81</b>	<b>3,457,809.94</b>	<b>1,427,629.87</b>
<b>GRAND TOTAL</b>		<b>4,885,439.81</b>		

BR 12/7/22

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>Advanced Satellite Communications</b>		<b>Invoice Amount:</b>	<b>\$466.00</b>
ASC - SECURITY CAMERA REPAIRS - SOCCER PA		<b>Check Date:</b>	<b>12/13/2022</b>
101-751-801.000	#1061 - SECURITY CAMERA REPAIRS		466.00
<b>AERO/PACIFIC DRAPERIES</b>		<b>Invoice Amount:</b>	<b>\$1,600.00</b>
INV. 15202 11/18/2022 BLINDS FOR ASSISTANT		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-930.000	5 MANUALLY OPERATED ROLLER SHADES INST		1,600.00
<b>Aircentric Corporation</b>		<b>Invoice Amount:</b>	<b>\$4,212.00</b>
INV# 35431 AIR COMPRESSOR & INSTALL		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-757.000	INV# 35431 AIR COMPRESSOR FOR STA 2		4,212.00
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$409.95</b>
INV. 1GP3-WHL6-67YG 11/29/2022 SWAT TACTI		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-767.000	VIKTOS MEN'S BERSHERKEN MC JACKET		400.00
101-301-767.000	SHIPPING		9.95
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$167.07</b>
INV. 1CVJ-9HGV-KQ1H 12/3/2022 REPLACEMENT		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-757.000	KEURIG COFFEE MAKER FOR DET BUREAU		76.49
101-301-757.000	WATER FOUNTAIN REPLACEMENT FILTER		90.58
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$96.00</b>
INV. 1KK3-XW4F-13XC 11/14/2022 INKJET PRINT		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-752.000	VERBATIM DVD-R PRINTABLE		96.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$140.97</b>
INV# 89382 UNIFORM SHIRTS / TEDERINGTON		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-767.000	INV# 89382 UNIFORM SHIRTS		140.97
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$50.99</b>
INV# 89381 UNIFORM SHIRT/INMAN		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-767.000	INV# 89381 UNIFORM SHIRT		50.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$2,325.75</b>
INV. 89346 11/13/2022 NEW HIRE UNIFORM EQ		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-767.000	UNIFORM S/S SHIRT		155.97
101-301-767.000	UNIFORM L/S SHIRT		161.97
101-301-767.000	UNIFORM HAT		59.99
101-301-767.000	UNIFORM PANTS		224.97
101-301-767.000	UNIFORM BOOTS		209.99
101-301-767.000	UNIFORM RAIN COAT		129.99
101-301-767.000	UNIFORM DICKIE		50.97
101-301-767.000	UNIFORM GARRISON BELT		34.99
101-301-767.000	UNIFORM DUTY BELT		74.99
101-301-767.000	UNIFORM CUFF CASE		32.99
101-301-767.000	UNIFORM KEEPERS SET		14.00
101-301-767.000	UNIFORM ASP HOLDER		24.99
101-301-767.000	UNIFORM NAME TAG/PLATE/BADGE		15.99
101-301-767.000	UNIFORM HANDCUFFS		69.98
101-301-767.000	UNIFORM BATON		99.99
101-301-767.000	UNIFORM SPRING JACKET		139.99
101-301-767.000	BODY ARMOR 220000201589 220000201624		750.00
101-301-767.000	UNIFORM TASER HOLSTER		55.00
101-301-767.000	UNIFORM BADGE HOLDER		18.99

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Page: 2/17

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$25.99</b>
INV. 89345 11/13/2022 UNIFORM EQUIPMENT/L		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-767.000	UNIFORM WATCH CAP		25.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$49.99</b>
INV. 89344 11/13/2022 UNIFORM EQUIPMENT/O		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-767.000	UNIFORM S/S POLO		49.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$74.99</b>
INV# 89212 UNIFORM SHIRT/TACOMA		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-767.000	INV# 89212 UNIFORM SHIRT		74.99
<b>AutoZone, Inc.</b>		<b>Invoice Amount:</b>	<b>\$23.46</b>
INV. 4382770149 11/21/2022 VEHICLE SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-863.000	WINDSHIELD WIPER SOLVENT		23.46
<b>AutoZone, Inc.</b>		<b>Invoice Amount:</b>	<b>\$145.34</b>
#438276804046 11/15/22 NEW BATTERY FOR #		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-863.000	BATTERY		145.34
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$173.04</b>
INV. P57447353 11/29/2022 3 VOLT STREAMLIG		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-757.000	12 PK 3V LITHIUM		173.04
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$67.90</b>
#P5682783911/4/22		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-757.000	COFFE CUP INVERTER		67.90
<b>BELLE TIRE</b>		<b>Invoice Amount:</b>	<b>\$752.40</b>
#40049336 11/17/22 VAN #401		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-863.000	TIRE REPAIR PARTS AND LABOR		752.40
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>		<b>Invoice Amount:</b>	<b>\$7,017.60</b>
LEGAL SERVICES - DECEMBER 2022 BILLING FOR		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-807.000	ORDINANCE PROSECUTIONS		3,976.88
101-701-806.000	COMMUNITY DEVELOPMENT		1,369.34
101-261-806.000	ADMINISTRATION		1,575.00
101-261-806.000	MISCELLANEOUS		4.50
101-371-806.000	BUILDING DEPT.		13.13
101-261-806.000	CABLE		26.25
592-536-806.000	PUBLIC SERVICES		52.50
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$94.50</b>
INV # 398804 OIL CHANGE FOR INSPECTOR FOR		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-863.000	INV# 398804 OIL CHANGE		94.50
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$58.90</b>
INV # 398112 REPLACE HOOD SHOCKS R-3		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-863.000	INV# 398112 REPLACED HOOD SHOCKS		58.90
<b>BROTHER MOBILE SOLUTIONS, INC.</b>		<b>Invoice Amount:</b>	<b>\$139.00</b>
INV. 9400225127 11/28/2022 REPAIR PRINTER I		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-863.000	RJ REPAIR LEVEL 3A		139.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$1,661.85</b>
GFI ARCHIVE SUPPORT1 YR RENEWAL - QUOTE		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	GFI Archive Supp Renew-G-MARREN50-249-1Y		1,661.85

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Page: 3/17

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$1,196.51</b>
FIRE DEPT DATA SWITCHES (3) SUPPORT RENE		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	CISCO SMARTNET 1 YR/NBD 3 SWITCHES		1,196.51
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$2,124.92</b>
POLICE DATA SWITCH (2) SUPPORT RENEWAL-Q		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	CISCO SMARTNET-1 YR/NBD - (2 SWITCHES)		2,124.92
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$6,367.87</b>
DATA SWITCHES (6) SUPPORT RENEWAL - QUOT		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	CISCO SMARTNET-8X5XNBD RENEWAL 6 SWIT		6,367.87
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$410.00</b>
TECHNICAL SUPPORT HOURS - AD HOC SOW 01/		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	TECHNICAL SUPPORT HOURS-25		410.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$106.00</b>
ADOBE ACROBAT PRO DC SUBSCRIPTION - QUO		<b>Check Date:</b>	<b>12/13/2022</b>
101-171-831.000	ADOBE ACROBAT PRO DC FOR ENT SUB		106.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$8,684.58</b>
TOWNSHIP HALL FIREWALL - MIDEAL QUOTE NB		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-970.000	CISCO MERAKI MX95 - MX95-HW		2,853.00
101-261-970.000	CISCO MERAKI SFP GIGE MOD MA-SFP-1GB-T		499.98
101-261-970.000	MERAKI ADV SEC SUB 3YR LIC-MX95-SEC-3Y		5,331.60
<b>CINTAS CORPORATION - 300</b>		<b>Invoice Amount:</b>	<b>\$334.10</b>
INV. 4139251486 12/2/2022 MAT SERVICE FOR		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-822.000	Mats for pd		334.10
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$750.00</b>
INV.#2114 BIRDI RX FIRE ALARM PLAN REVIEW		<b>Check Date:</b>	<b>12/13/2022</b>
101-371-801.000	INV#2114 FIRE ALARM REVIEW		750.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#2098 SCANSONIC SPRINKLER PLAN REVIE		<b>Check Date:</b>	<b>12/13/2022</b>
101-371-801.000	INV#2098 SPRINKLER PLAN REVIEW		265.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#2121 BREMBO BRAKES FIRE ALARM REVIE		<b>Check Date:</b>	<b>12/13/2022</b>
101-371-801.000	INV#2121 FIRE ALARM REVIEW		265.00
<b>CORRIGAN OIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$3,699.07</b>
#7662036 11/4/22 - GE87 GAS ETHANOL - DYDL		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-759.000	Fuel Tax Recap		12.99
592-537-759.000	Environmental Fee		9.95
592-537-759.000	GE87 GAS-ETHANOL		2,199.68
592-537-759.000	DYDLSMIX		1,476.45
<b>CORRIGAN OIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$2,063.81</b>
#7648417 10/20/22 - GAS 87-ETHANOL - DYDLS		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-759.000	Fuel Tax Recap		8.79
592-537-759.000	Environmental Fee		9.95
592-537-759.000	GE87 GAS-ETHANOL		1,686.06
592-537-759.000	DYDLSMIX		359.01

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Page: 4/17

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>CORRIGAN OIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$2,313.70</b>
#7675339 11/22/22 - GE87 GAS-ETHANOL DYDL		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-759.000	Fuel Tax Recap		10.72
592-537-759.000	Environmental Fee		9.95
592-537-759.000	GE87 GAS-ETHANOL		1,476.31
592-537-759.000	DYDL MIX		816.72
<b>Complete Outdoor Services of MI</b>		<b>Invoice Amount:</b>	<b>\$3,250.00</b>
39583 WINESAP		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-938.000	CUT DOWN AND REMOVE HAZARD TREE FROM		3,250.00
<b>Complete Outdoor Services of MI</b>		<b>Invoice Amount:</b>	<b>\$950.00</b>
INV#1-2223 CLEAN UP AND HAUL AWAY DEBRIS		<b>Check Date:</b>	<b>12/13/2022</b>
101-265-821.000	INV#1-2223 CLEAN UP AND HAUL DEBRIS		950.00
<b>CRAWFORD DOOR SALES</b>		<b>Invoice Amount:</b>	<b>\$4,400.00</b>
INV # 18279669 REPAIR STATION 2		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-930.000	INV# 18279669 REPAIR AT STA 2		4,400.00
<b>Dell Financial Services, LLC</b>		<b>Invoice Amount:</b>	<b>\$256.55</b>
DELL SERVICES - LEASE # 001-6755980-003 - IN		<b>Check Date:</b>	<b>12/13/2022</b>
592-536-940.000	PUBLIC SERVICES		57.00
592-537-940.000	PUBLIC WORKS		99.75
101-336-940.000	FIRE DEPT		99.75
101-336-940.000	FIRE DEPT ADJUSTMENT		0.05
<b>Dell Financial Services, LLC</b>		<b>Invoice Amount:</b>	<b>\$64.68</b>
DELL SERVICES - LEASE # 810-6755980-011 - IN		<b>Check Date:</b>	<b>12/13/2022</b>
266-312-940.000	PD - STATE FORFEITURE - PPT		53.90
101-325-940.000	DISPATCH - PPT		10.78
<b>Dell Financial Services, LLC</b>		<b>Invoice Amount:</b>	<b>\$985.70</b>
DELL SERVICES - LEASE # 810-6755980-006 - IN		<b>Check Date:</b>	<b>12/13/2022</b>
101-000-123.000	PD COMPUTERS		985.74
101-000-123.000	PD COMPUTERS		(0.04)
<b>Dell Financial Services, LLC</b>		<b>Invoice Amount:</b>	<b>\$126.34</b>
DELL SERVICES - LEASE # 001-6755980-007- IN		<b>Check Date:</b>	<b>12/13/2022</b>
101-000-123.000	BUILDING DEPT		63.17
101-000-123.000	HUMAN RESOURCES		63.17
<b>Dell Financial Services, LLC</b>		<b>Invoice Amount:</b>	<b>\$279.89</b>
DELL SERVICES - LEASE # 810-6755980-009- IN		<b>Check Date:</b>	<b>12/13/2022</b>
101-000-123.000	BUILDING & GROUNDS		69.98
101-215-940.000	CLERK		69.97
592-000-123.000	DPW		139.94
<b>Dell Financial Services, LLC</b>		<b>Invoice Amount:</b>	<b>\$768.48</b>
DELL SERVICES - LEASE # 001-6755980-005- IN		<b>Check Date:</b>	<b>12/13/2022</b>
101-000-123.000	ASSESSING		320.20
101-000-123.000	BUILDING DEPT		192.12
101-000-123.000	ACCOUNTING DEPT		64.04
592-000-123.000	PUBLIC SERVICES - DPS		64.04
596-000-123.000	RUBBISH		64.04
101-000-123.000	SENIOR SERVICES		64.04

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>Denny's Service Center</b> #873623 - SENIOR TRANS VEHICLE MAINTENAN 588-596-863.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$307.32</b> <b>12/13/2022</b> 307.32
<b>Dest &amp; Son Construction, Inc.</b> INV#2022-14-3 GOLF COURSE CART SHED REPAI 101-751-930.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,750.00</b> <b>12/13/2022</b> 2,750.00
<b>Dominion Voting</b> ICP & ICX ANNUAL EXTENDED WARRANTY FEES 101-262-934.000 101-262-934.000 101-262-934.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$9,570.00</b> <b>12/13/2022</b> 4,320.00 4,500.00 750.00
<b>ELECTION SOURCE</b> ICP & ICX TESTING AND ADDL AV TEST DECKS F 101-262-801.000 101-262-801.000 101-262-801.000 101-262-801.000 101-262-801.000 101-262-801.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$4,110.00</b> <b>12/13/2022</b> 260.00 1,485.00 180.00 1,320.00 840.00 25.00
<b>ETNA SUPPLY</b> S104841560 11/16/22 592-537-757.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,710.00</b> <b>12/13/2022</b> 3,710.00
<b>ETNA SUPPLY</b> S104659635 10/17/22 592-537-757.000 592-537-757.000 592-537-757.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,744.00</b> <b>12/13/2022</b> 1,104.00 1,400.00 1,240.00
<b>ETNA SUPPLY</b> 6/7/22 #S104592060 ETNA SUPPLIES 592-537-757.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$730.00</b> <b>12/13/2022</b> 730.00
<b>FEDEX</b> INV. 7-941-17719 11/9/2022 PACKAGE SHIPPED 101-301-851.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$50.89</b> <b>12/13/2022</b> 50.89
<b>FEDEX</b> INV. 7-947-88266 11/16/2022 PACKAGE SHIPPE 101-301-851.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$34.46</b> <b>12/13/2022</b> 34.46
<b>FELLRATH, PATRICK</b> MILEAGE REIMBURSEMENT NOVEMBER 2022 592-537-861.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$93.75</b> <b>12/13/2022</b> 93.75
<b>FIRE SERVICE MANAGEMENT</b> INV# 26417 CLEANING & INSPECTION FOR PANT 101-336-767.000 101-336-767.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$70.10</b> <b>12/13/2022</b> 35.60 34.50
<b>Impact Media</b> Yard Waste Stickers 596-528-900.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$750.00</b> <b>12/13/2022</b> 750.00



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>FITNESS THINGS, INC.</b>	<b>Invoice Amount:</b>	<b>\$2,670.00</b>
INV#9476 TREADMILL FOR EXERCISE ROOM	<b>Check Date:</b>	<b>12/13/2022</b>
101-261-757.000	INV#9476 TREADMILL FOR EXERCISE ROOM	2,670.00
<b>FRIENDS OF THE ROUGE</b>	<b>Invoice Amount:</b>	<b>\$550.00</b>
FOTR_2022 FALL BUG HUNT - TONQUISH-STOR	<b>Check Date:</b>	<b>12/13/2022</b>
592-540-899.000	2022 SPING BUG HUNT 10/15/22 STORMWAT	550.00
<b>GDI Services Inc.</b>	<b>Invoice Amount:</b>	<b>\$416.00</b>
INV#MIINV20212096 NOVEMBER DPW CLEANIN	<b>Check Date:</b>	<b>12/13/2022</b>
592-537-822.000	INV#MIINV20212096 NOV. DPW CLEANING	416.00
<b>GDI Services Inc.</b>	<b>Invoice Amount:</b>	<b>\$273.00</b>
INV#MIINV20212095 NOVEMBER FRIENDSHIP S	<b>Check Date:</b>	<b>12/13/2022</b>
101-673-822.000	INV#MIINV20212095 NOV. SENIOR CLEANING	273.00
<b>GDI Services Inc.</b>	<b>Invoice Amount:</b>	<b>\$2,686.00</b>
INV#MIINV20212094 NOVEMBER TOWNSHIP HA	<b>Check Date:</b>	<b>12/13/2022</b>
101-301-822.000	INV#MIINV20212094 POLICE	1,181.84
101-336-822.000	INV#MIINV20212094 FIRE	107.44
101-265-822.000	INV#MIINV20212094 TWP HALL	1,396.72
<b>GFL Environmental USA, Inc.</b>	<b>Invoice Amount:</b>	<b>\$17,752.59</b>
1661574-11/22 - NOV 2022 RESIDENTIAL YARD	<b>Check Date:</b>	<b>12/13/2022</b>
596-528-815.000	721.65 TONS @ 24.60/TON - NOV 2022	17,752.59
<b>GFL Environmental USA, Inc.</b>	<b>Invoice Amount:</b>	<b>\$110,954.40</b>
#58566429 GFL RESIDENTIAL COLLECTION FEE	<b>Check Date:</b>	<b>12/13/2022</b>
596-528-815.000	RESIDENTIAL TRASH - NOV 2022	61,938.40
596-528-815.000	RESIDENTIAL RECYCLE - NOV 2022	35,648.00
596-528-815.000	RESIDENTIAL YD WSTE - NOV 2022	13,368.00
<b>GFL Environmental USA, Inc.</b>	<b>Invoice Amount:</b>	<b>\$182.00</b>
#0058402310 DPW RECYCLE CENTER	<b>Check Date:</b>	<b>12/13/2022</b>
596-528-816.000	11/14/22 - CARDBOARD/PAPER	182.00
<b>GFL Environmental USA, Inc.</b>	<b>Invoice Amount:</b>	<b>\$914.49</b>
#0058573203 TWP FACILITIES - NOV 2022	<b>Check Date:</b>	<b>12/13/2022</b>
101-265-824.000	TWP HALL - TRASH / RECYCLE	220.83
592-537-824.000	DPW - TRASH	86.60
101-336-824.000	FIRE STATION II	38.97
101-336-824.000	FIRE STATION III	38.97
101-673-824.000	FRIENDSHIP STATION	38.97
101-751-824.000	HILLTOP GOLF COURSE	182.72
101-751-824.000	TWP PARK - TRASH / RECYCLE	307.43
<b>Ghost Pig BBQ LLC.</b>	<b>Invoice Amount:</b>	<b>\$470.00</b>
2022 ELC FALL COLORS EVENT - GHOST PIG BBQ	<b>Check Date:</b>	<b>12/13/2022</b>
101-101-880.000	FOOD TRUCK-FALL COLORS EVENT 10/09/22	470.00
<b>GALLS, LLC</b>	<b>Invoice Amount:</b>	<b>\$633.99</b>
INV. # 022692486 11/15/2022 NEW TOURNIQUE	<b>Check Date:</b>	<b>12/13/2022</b>
101-301-757.000	C-A-T TOURNIQUET	414.00
101-301-757.000	TOURNIQUET CASES	184.00
101-301-757.000	SHIPPING	35.99

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Page: 7/17

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>Grand Building Company</b> REPAIR GATES BY DUMPSTER IN POLICE DEPAR 101-301-930.000	<b>Invoice Amount:</b> \$1,200.00 <b>Check Date:</b> 12/13/2022 REMOVE HARDWARE/INSTALL NEW TREX/HAR 1,200.00
<b>Great Lakes Ace Hardware</b> INV # 8652/876 FASTENERS / FLAP DISCS FOR E- 101-336-757.000	<b>Invoice Amount:</b> \$39.02 <b>Check Date:</b> 12/13/2022 INV # 8652/876 FASTENERS & FLAP DISCS 39.02
<b>Great Lakes Ace Hardware</b> INV # 8697/876 SUPPLIES 101-336-757.000	<b>Invoice Amount:</b> \$107.05 <b>Check Date:</b> 12/13/2022 INV # 8697/876 SUPPLIES 107.05
<b>Great Lakes Ace Hardware</b> INV # 8684/876 LIGHTS & TAPE FOR STATION 2 101-336-757.000	<b>Invoice Amount:</b> \$30.36 <b>Check Date:</b> 12/13/2022 INV # 8684/876 SUPPLIES FOR STA 2 30.36
<b>GreatAmerica Financial Services</b> SHARP COPIER - STANDARD PAYMENT, SUPPLY F 101-262-940.000 101-215-940.000	<b>Invoice Amount:</b> \$521.32 <b>Check Date:</b> 12/13/2022 STANDARD PAYMT INV32760058 130.33 STANDARD PAYMT INV3760058 390.99
<b>Great Lakes Water Authority</b> GLWA - INDUSTRIAL WASTE CONTROL BILL 9/1/ 592-538-827.000	<b>Invoice Amount:</b> \$137.83 <b>Check Date:</b> 12/13/2022 GLWA - INDUSTRIAL WASTE CONTROL BILL 137.83
<b>Great Lakes Water Authority</b> GLWA - INDUSTRIAL WASTE CONTROL BILL10/1/ 592-538-827.000	<b>Invoice Amount:</b> \$137.83 <b>Check Date:</b> 12/13/2022 GLWA - INDUSTRIAL WASTE CONTROL BILL 137.83
<b>Great Lakes Water Authority</b> GLWA - OCTOBER 2022 WATER USAGE (DETAILS 592-538-829.000 592-538-829.000	<b>Invoice Amount:</b> \$378,999.56 <b>Check Date:</b> 12/13/2022 WATER USAGE CHARGE 138,299.56 WATER FIXED MONTHLY CHARGE 240,700.00
<b>Great Lakes Water Authority</b> LEAD & COPPER WATER SAMPLING TESTING MA 592-537-801.000	<b>Invoice Amount:</b> \$2,040.00 <b>Check Date:</b> 12/13/2022 LEAD & COPPER WATER SAMPLING TESTING 2 2,040.00
<b>GUARDIAN ALARM CO</b> ALARM BILLING PLYMOUTH TOWNSHIP PUMP H 592-537-801.000	<b>Invoice Amount:</b> \$280.02 <b>Check Date:</b> 12/13/2022 Monitoring, Maintenance & Services 280.02
<b>GUARDIAN ALARM CO</b> #22381554 BILLING FOR SERVICE TRIP FEE PT P 592-537-801.000	<b>Invoice Amount:</b> \$30.00 <b>Check Date:</b> 12/13/2022 BILLING FOR SERVICE TRIP FEE PT PUMP HOU 30.00
<b>HALT FIRE INC</b> INV # S00988491 LADDER 3 INSPECTED AND ADJ 101-336-863.000-20	<b>Invoice Amount:</b> \$597.40 <b>Check Date:</b> 12/13/2022 INV# S00988491 ADJUSTED SWITCH 597.40
<b>HORTON PLUMBING</b> INV. 211151 - SENIOR CENTER - URINAL DRAIN 101-673-930.000	<b>Invoice Amount:</b> \$486.85 <b>Check Date:</b> 12/13/2022 URINAL DRAIN REPAIRS, ETC. 486.85
<b>Howe Auto Body, Inc.</b> INV. 112222 12/2/2022 VEHICLE REPAIR 2021 F 101-301-863.000	<b>Invoice Amount:</b> \$1,356.38 <b>Check Date:</b> 12/13/2022 REPAIR BODY DAMAGE VEHICLE 21-2 1,356.38

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>HUBBELL, ROTH, &amp; CLARK, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,641.86</b>
ANN ARBOR RD WATERMAIN PLANS & SPECS		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-970.000	SERVICES ENDING OCT 29, 2022		1,641.86
<b>HUNTINGTON NATIONAL BANK, THE</b>		<b>Invoice Amount:</b>	<b>\$500.00</b>
3584204308 ADMIN FEE REFUNDING BOND 2017		<b>Check Date:</b>	<b>12/13/2022</b>
101-905-814.000	Administration Fee Refunding Bond 2017		500.00
<b>HUNTINGTON NATIONAL BANK, THE</b>		<b>Invoice Amount:</b>	<b>\$125.00</b>
3584068802 ADMIN FEE 2012 GOLT REFUNDING		<b>Check Date:</b>	<b>12/13/2022</b>
101-905-814.000	Administration Fee Semi - 2012 GOLT		125.00
<b>HUNTINGTON NATIONAL BANK</b>		<b>Invoice Amount:</b>	<b>\$28,534.38</b>
3584204308 2017 REFUNDING BOND (TWP PARK		<b>Check Date:</b>	<b>12/13/2022</b>
592-907-993.000	2017 Refunding Bond Sewer Rehab		18,262.00
101-905-993.000	2017 Refunding Bond Park & Under Pass		10,272.38
<b>IMEG Corp.</b>		<b>Invoice Amount:</b>	<b>\$3,195.00</b>
PROFESIONAL SERVICES OCT 1 TO OCT 31/22		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-831.000	PROFESSIONAL SERVICES OCT 1 - OCT 31/22		3,195.00
<b>IMEG Corp.</b>		<b>Invoice Amount:</b>	<b>\$3,500.00</b>
RADIO SURVEY FOR SCADA UPGRADE		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-831.000	RADIO SURVEY FOR SCADA UPGRADE		3,500.00
<b>IPS Drug Testing, LLC</b>		<b>Invoice Amount:</b>	<b>\$40.00</b>
RANDOM FEDERAL DOT - HAMANN (DPW) #2022		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-835.000	HAMANN (DPW) #2022120537710961		40.00
<b>IRON MOUNTAIN</b>		<b>Invoice Amount:</b>	<b>\$271.17</b>
IRON MOUNTAIN STORAGE 12/1-12/31/22		<b>Check Date:</b>	<b>12/13/2022</b>
101-215-801.000	INVOICE HBRC604 STORAGE 12/1/ -12/31/22		271.17
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$946.91</b>
ORDER # 732400 MEDICAL SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-773.000	LIFEPAK 15 MASIMO RAINBOW SET RC ADULT		812.18
101-336-773.000	MERET CG870 ALUMINUM OXYGEN REGULATO		122.40
101-336-773.000	CONNECTOR, OXYGEN REGULATOR XMAS TRE		12.33
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$101.15</b>
ORDER # 732400 MEDICAL SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-773.000	SUN MED GREENLINE LARYNGOSCOPE HANDL		101.15
<b>J &amp; B MEDICAL SUPPLY INC</b>		<b>Invoice Amount:</b>	<b>\$1,969.69</b>
ORDER # 732400 MEDICAL SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-773.000	C-A-T TOURNIQUET ORANGE COMBAT APPLIC		190.40
101-336-773.000	RAINBOW RC-04, 20-PIN PATIENT CABLE, 4FT		178.50
101-336-773.000	OXYGEN FLOWMETER 0-15 LPM W/OHMEDA C		48.09
101-336-773.000	SUN MED GREENLINE LARYNGOSCOPE HANDL		202.30
101-336-773.000	MEDSOURCE OVER-THE-EAR NASAL CANNULA,		17.50
101-336-773.000	FILTERED ORAL/NASAL DIVIDED CANNULA - A		53.58
101-336-773.000	COVIDIEN 100 SERIES ECG PEDIATRIC ELECTR		16.80
101-336-773.000	LUCAS 3 SUCTION CUPS - DISPOSABLE, 12/PA		348.52
101-336-773.000	NITRIDERM LARGE ORANGE NITRILE EXAM GL		365.60
101-336-773.000	NITRIDERM X-LARG ORANGE NITRILE EXAM G		365.60
101-336-773.000	NITRIDERM MED ORANGE NITRILE EXAM GLO		182.80

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Page: 9/17

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>AT&amp;T Global Legend Demand Center</b>		<b>Invoice Amount:</b>	<b>\$70.00</b>
INV. 444641 11/10/2022 TOWER DUMP FOR INV		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-801.000	CASE #22-10109 (HIT & RUN)		70.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$755.00</b>
TECH SUPPORT - ASSIST WITH KACE MIGRATIO		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	TECH SUPP -KACE MIGRATION TO VM		755.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
FIREWALL MONITORING DEC 2022 - INVOICE# 2		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	FIREWALL MONITORING - DEC 2022		150.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$207.64</b>
INV. 9008994137 11/25/2022 MAINT. AGREEME		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-934.000	10/26/2022 - 11/25/2022 COVERAGE DATES		207.64
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$7,328.80</b>
KONICA BIZHUB C550I		<b>Check Date:</b>	<b>12/13/2022</b>
592-536-970.000	KONICA BIZHUB C550I		7,328.80
<b>LAIRD GLASS &amp; UPHOLSTERY, INC.</b>		<b>Invoice Amount:</b>	<b>\$585.00</b>
INV. 13858 11/16/2022 WINDSHIELD GREEN TIN		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-863.000	WINDSHIELD GREEN TINT		400.00
101-301-863.000	ADHESIVE		20.00
101-301-863.000	RAIN SENSOR ADHESIVE		15.00
101-301-863.000	RECAL DYNAMIC		150.00
<b>LARSON, OSCAR W. CO.</b>		<b>Invoice Amount:</b>	<b>\$1,679.62</b>
#881185 11/15/22 WORK DONE ON 10/27/22		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-801.000	NON VAPOR TIGHT OVERFILL VALVE (10' BUR		1,417.12
592-537-801.000	LABOR		262.50
<b>LARSON, OSCAR W. CO.</b>		<b>Invoice Amount:</b>	<b>\$25,563.75</b>
PROPOSAL 10/6/22 DISPENSER SUMP, PRODUCT		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-931.000	10/6/22		25,563.75
<b>LARSON, OSCAR W. CO.</b>		<b>Invoice Amount:</b>	<b>\$225.00</b>
PERFORMED QUARTERLY B OPERERATOR INSP A		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-801.000	HSE		15.00
592-537-801.000	LABOR		210.00
<b>LB Office</b>		<b>Invoice Amount:</b>	<b>\$1,027.75</b>
INV#055622-00 OFFICE CHAIRS FOR FINANCE O		<b>Check Date:</b>	<b>12/13/2022</b>
101-191-757.000	INVOICE#055622-00 FOR 2 OFFICE CHAIRS		1,027.75
<b>M H R BILLING SERVICES</b>		<b>Invoice Amount:</b>	<b>\$1,701.00</b>
INV# 4293 MHR MONTHLY BILLING FEE		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-825.000	INV# 4293 MONTHLY BILLING FEE		1,701.00
<b>MAIN STREET AUTO WASH</b>		<b>Invoice Amount:</b>	<b>\$405.00</b>
NOVEMBER CAR WASHES 2022		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-863.000	Police Vehicles		375.00
101-336-863.000	Fire Admin. Vehicles		20.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-371-863.000	Building Vehicles	10.00
<b>Marquis Food Service, Inc.</b>		<b>Invoice Amount:</b>	<b>\$136.50</b>
INV. 10387 12/1/2022 PRISONER MEALS		<b>Check Date:</b>	<b>12/13/2022</b>
	101-351-801.000	TURKEY SUBS	92.00
	101-351-801.000	BREAKFAST SANDWICHES	37.50
	101-351-801.000	DELIVERY	7.00
<b>Marquis Food Service, Inc.</b>		<b>Invoice Amount:</b>	<b>\$44.50</b>
INV. 10376 11/17/2022 PRISONER MEALS		<b>Check Date:</b>	<b>12/13/2022</b>
	101-351-801.000	BREAKFAST SANDWICHES	37.50
	101-351-801.000	DELIVERY	7.00
<b>MCNAUGHTON - MCKAY ELECTRIC</b>		<b>Invoice Amount:</b>	<b>\$812.48</b>
SCADA SERVER UPGRADE QUOTE 22903685		<b>Check Date:</b>	<b>12/13/2022</b>
	592-537-831.000	SCADA UPGRADE QUOTE #2290365-00	800.00
	592-537-831.000	SHIP & HANDLING	12.48
<b>MERLO CONSTRUCTION</b>		<b>Invoice Amount:</b>	<b>\$389,834.62</b>
GOLFVIEW PARK INSTALLATION PROJECT - DEC.		<b>Check Date:</b>	<b>12/13/2022</b>
	285-000-970.000-20	GOLFVIEW PARK SIDEWALKS	410,957.50
	285-000-211.000	MERLO CONTRACT REAINAGE	(21,122.88)
<b>MICHIGAN AIR SOLUTIONS, LLC</b>		<b>Invoice Amount:</b>	<b>\$450.70</b>
INV# SO10012299 INSPECTED KELLOGG COMPR		<b>Check Date:</b>	<b>12/13/2022</b>
	101-336-931.000	INV# SO10012299 INSPECTED KELLOGG COMP	450.70
<b>MICHIGAN MUNICIPAL RISK MGMT</b>		<b>Invoice Amount:</b>	<b>\$157,130.50</b>
MMRMA POLICY # M0001041 INSTALLMENT #2		<b>Check Date:</b>	<b>12/13/2022</b>
	101-272-955.000	#M0001041 - #2 FOR POLICY 7/1/22--7/1/23	157,130.50
<b>MICHIGAN MUNICIPAL RISK MGMT</b>		<b>Invoice Amount:</b>	<b>\$37,500.00</b>
MMRMA - INSTALLMENT #2 POLICY # R0001041		<b>Check Date:</b>	<b>12/13/2022</b>
	101-272-955.000	#R0001041 - #2 - 7/1/2022 - 7/1/2023	37,500.00
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$88.35</b>
#479844 11/25/22		<b>Check Date:</b>	<b>12/13/2022</b>
	592-537-767.000	11/22/22 UNIFORM CLEANING SERVICES - FEE	88.35
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$88.35</b>
#479452 11/18/22		<b>Check Date:</b>	<b>12/13/2022</b>
	592-537-767.000	11/18/22 UNIFORM CLEANING SERVICES - FEE	88.35
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$29.50</b>
INV. 479800 11/23/2022 PRISONER BLANKET CL		<b>Check Date:</b>	<b>12/13/2022</b>
	101-351-822.000	BLANKET CLEANING	17.50
	101-351-822.000	ENVIRONMENTAL FEE	8.00
	101-351-822.000	TEMP FUEL SURCHARGE	4.00
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$88.35</b>
#479061 11/14/22 MICHIGAN LINEN SVCS - UNI		<b>Check Date:</b>	<b>12/13/2022</b>
	592-537-767.000	11/11/22 UNIFORM CLEANING SERVICES - FEE	88.35
<b>NAPA Auto Parts</b>		<b>Invoice Amount:</b>	<b>\$137.43</b>
#780523 11/10/22		<b>Check Date:</b>	<b>12/13/2022</b>
	592-537-931.000	ANTIFREEZE TO WINTERIZE GOLF COURSE BA	137.43

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>NAPA Auto Parts</b>		<b>Invoice Amount:</b>	<b>\$17.32</b>
INV # 2698-780768 RIVETS		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-757.000	INV# 2698-780768 RIVETS		17.32
<b>NAPA Auto Parts</b>		<b>Invoice Amount:</b>	<b>\$420.99</b>
INV # 2698-780659 BLUE-DEF 55 GAL		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-757.000	INV# 2698-780659 BLUE-DEF 55 GAL		420.99
<b>GIARMARCO, MULLINS &amp; HORTON, PC.</b>		<b>Invoice Amount:</b>	<b>\$1,890.00</b>
LABOR ATTY. (JOHN C. CLARK) 10/22 ACTIVITY		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-808.000	LABOR ATTY SERVICES (JOHN CLARK) #41		1,890.00
<b>OBSERVER &amp; ECCENTRIC NEWSPAPERS</b>		<b>Invoice Amount:</b>	<b>\$1,241.66</b>
OBSERVERB & ECCENTRIC INVOICE 0005070024		<b>Check Date:</b>	<b>12/13/2022</b>
101-737-901.000	CANTON PLAN COM OCT		43.44
101-737-901.000	PLYMOUTH PLAN COM OCT		43.44
101-215-901.000	NOTICE OF REG CANTON		173.76
101-215-901.000	NOTICE OF REG PLYTH		173.76
101-215-901.000	CANTON BUDGET NOTICE		86.88
101-215-901.000	PLYTH BUDGET NOTICE		173.76
101-215-901.000	CANTON NOTICE OF BUDGET		86.88
101-215-901.000	MOTICE OF ELECTION		202.72
101-215-901.000	NOTICE OF ELECTION		202.72
101-703-901.000	ZBA NOTICE CANTON		27.15
101-703-901.000	ZBA NOTICE PLYMOUTH		27.15
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$8.59</b>
2023 DESK CALENDARS		<b>Check Date:</b>	<b>12/13/2022</b>
101-371-752.000	BIC HIGHLIGHTERS, BOX OF 24		8.59
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$96.06</b>
INV. 276033154001 11/9/2022 OFFICE SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
101-325-752.000	LYSOL WIPES		50.08
101-325-752.000	BINDER CLIPS		17.56
101-325-752.000	MAGIC SCOTCH TAPE		19.76
101-325-752.000	POST-IT NOTES		8.66
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$39.87</b>
NOV 22 SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
592-536-752.000	FLEX VIEW 1 1/2		39.87
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$159.10</b>
NOV 22 SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
592-536-752.000	PRESSBOARD BINDERS		19.15
592-536-752.000	SCISSORS		12.74
592-536-752.000	STAPLERS		33.44
592-536-752.000	2 IN BINDERS		33.75
592-536-752.000	DOUBLE AA BATTERIES		25.84
592-536-752.000	1 1/2 BINDER		13.50
592-536-752.000	FLEXVIEW 1 IN		20.68
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$30.87</b>
NOV 22 SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
592-536-752.000	1 IN BINDER		30.87
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$(7.19)</b>
CREDIT - RETURN PERF PAPER PADS		<b>Check Date:</b>	<b>12/13/2022</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-325-752.000	PERF PAPER PADS	(7.19)
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$7.19</b>
INV. 276033924001 11/7/2022 OFFICE SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
	101-325-752.000	8 1/2" X 11" PERFORATED PADS OF PAPER	7.19
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$165.70</b>
OFFICE SUPPLIES ELECTIONS SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
	101-215-752.000	SHARPIE RETRACABLE HIGHLIGHTER	12.36
	101-215-752.000	DESK CALENDARS	20.76
	101-262-757.000	DOUBLE SIDED TAPE	33.58
	101-215-752.000	PILOT B2P BOTTLE TO PEN BLUE INK	17.50
	101-215-752.000	WESCOTT STAINLESS SCISSOR 8"	24.66
	101-262-757.000	AMMEX PROFESS GLOVES	14.99
	101-215-752.000	CUSTOMIZABLE INDEX MONTH	14.30
	101-215-752.000	LEGAL DIVIDERS NUMBER	11.98
	101-215-752.000	DESKPAD	15.57
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$29.39</b>
OFFICE SUPPLIES ELECTIONS SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
	101-262-757.000	TAPE MEASURE	29.39
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$10.47</b>
OFFICE SUPPLIES ELECTIONS SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
	101-262-757.000	KEY RING COOL WRIST 6 PK	3.49
	101-262-757.000	KEYRING COOL WRIST 6 PK	6.98
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$128.32</b>
ASSESSING DEPT. OFFICE SUPPLIES 11/9/22		<b>Check Date:</b>	<b>12/13/2022</b>
	101-257-752.000	3-POCKET WALL FILE	14.50
	101-257-752.000	HAMMERMILL COPY PLUS PAPER	60.29
	101-257-752.000	BIC ROUND STIC GRIP PENS	4.86
	101-257-752.000	BIC ROUND STIC GRIP EXTRA-COMFORT	1.62
	101-257-752.000	PENTEL TWIST MECH. PENCILS	6.46
	101-257-752.000	PENTEL - PACK OF 2 MECH. PENCIL	10.49
	101-257-752.000	POST IT SUPER-STICKY NOTES	10.72
	101-257-752.000	OFFICE DEP. WRITING PADS	7.19
	101-257-752.000	TOMBOW CORRECTION TAPE	12.19
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$9.38</b>
ASSESSING DEPT. OFFICE SUPPLIES 11/9/22		<b>Check Date:</b>	<b>12/13/2022</b>
	101-257-752.000	PENTEL QUICK CLICKER	9.38
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$16.79</b>
ASSESSING DEPT. OFFICE SUPPLIES 11/9/22		<b>Check Date:</b>	<b>12/13/2022</b>
	101-257-752.000	TOPS DOCKET 5 X 8 PADS	16.79
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$74.52</b>
OFFICE SUPPLIES ELECTIONS SUPPLIES		<b>Check Date:</b>	<b>12/13/2022</b>
	101-262-757.000	AVERY GLUE STICK	30.18
	101-262-757.000	RUBBER BANDS	10.35
	101-262-757.000	ENVELOPE MOISTENER	33.99
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$6.89</b>
INV. 275697234001 10/31/2022 OFFICE SUPPLIE		<b>Check Date:</b>	<b>12/13/2022</b>
	101-325-752.000	LIQUID GLUE	6.89

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****OFFICE DEPOT**

INV. 275690875001 10/31/2022 OFFICE SUPPLIE

101-325-752.000

RULER

101-325-752.000

VIEW BINDER

101-325-752.000

POST IT NOTES

101-325-752.000

G2 GEL PENS

**Invoice Amount:****\$61.25****Check Date:****12/13/2022**

2.24

3.07

17.54

38.40

**OFFICE DEPOT**

INV. 275697233001 10/29/2022 OFFICE SUPPLIE

101-325-752.000

KRAZY GLUE

101-325-752.000

SHARPIE MARKER

**Invoice Amount:****\$10.38****Check Date:****12/13/2022**

4.89

5.49

**OFFICE DEPOT**

2023 DESK CALENDARS

101-371-752.000

(6) 2023 DESK CALENDARS

101-371-752.000

HIGHLIGHTERS, (12) PACK

101-371-752.000

POST IT NOTES, (12) PACK

**Invoice Amount:****\$44.87****Check Date:****12/13/2022**

31.14

2.82

10.91

**OCCUPATIONAL HEALTH CENTERS OF MI**

DPW - SEASONAL HELP PREPLACEMENT PHYSICA

592-537-835.000

STEVEN CHAMPAGNE - #714551063

**Invoice Amount:****\$127.00****Check Date:****12/13/2022**

127.00

**OCCUPATIONAL HEALTH CENTERS OF MI**

DPW -DAN HAMANN PHYSICAL RECERT &amp; UDS C

592-537-835.000

DAN HAMANN #714590858

**Invoice Amount:****\$187.00****Check Date:****12/13/2022**

187.00

**OAKLAND COUNTY**

INV. CI004444 6/30/2022 OUT-COUNTY GIS DA

101-325-801.000

GIS DATA MAINTENANCE

**Invoice Amount:****\$36.50****Check Date:****12/13/2022**

36.50

**OAKLAND COUNTY**

INV. CI008580 9/30/2022 OUT-COUNTY GIS DA

101-325-801.000

GIS DATA MAINTENANCE

**Invoice Amount:****\$73.00****Check Date:****12/13/2022**

73.00

**ORCHARD, HILTZ, & MCCLIMENT, INC.**

GENERAL DRIVE SAD - CA/CE #57463

101-441-803.000

PROFESSIONAL SERVICES RENDERED THRU 11

**Invoice Amount:****\$71.50****Check Date:****12/13/2022**

71.50

**ORCHARD, HILTZ, & MCCLIMENT, INC.**

#57496 11/17/22 AMI METER RFP ASSISTANCE

592-537-803.000

PROFESSIONAL SERVICES RENDERED THRU 11

**Invoice Amount:****\$2,350.00****Check Date:****12/13/2022**

2,350.00

**PARAGON LABORATORIES**

#232880 11/23/22

592-537-801.000

EPA 524.2 TRIHALOMETHANES

592-537-801.000

EPA 552.3 HALOACETIC ACIDS

**Invoice Amount:****\$164.00****Check Date:****12/13/2022**

50.00

114.00

**PITNEY BOWES**

PITNEY BOWES LEASE AND LETTER OPENER

101-215-940.000

LEASE 15IN TOUCH DISPLAY INV# 331662473

101-253-940.000

LEASE LETTER OPENER

**Invoice Amount:****\$1,211.82****Check Date:****12/13/2022**

828.80

383.02

**CHARTER TWSP OF PLYMOUTH**

SENIOR TRANSPORTATION - AUGUST 2022

101-673-860.000

SENIOR TRANS 8/22

**Invoice Amount:****\$2,352.45****Check Date:****12/13/2022**

2,352.45



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

### VENDOR INFORMATION

#### CHARTER TWSP OF PLYMOUTH

COMERICA BANK - TOWNSHIP CREDIT CARD CH

### INVOICE INFORMATION

Invoice Amount:

\$5,942.53

Check Date:

12/13/2022

101-336-880.000	CONELY-HD-TABLES FOR OPEN HOUSE	209.94
101-336-757.000	CONELY (MALLARI)-CPR CLASS BLUE CARDS	24.00
101-253-958.000	DOROSHEWITZ-MTA TRAINING SEMINAR	125.00
101-325-958.000	FELL-911 DISPATCHER TRAINING	229.00
101-301-757.000	FELL-AUTHORIZED PERS. ONLY SIGN	91.16
101-325-757.000	FELL-AMAZON-CORDLESS VAC FOR DISPATCH	358.28
592-537-958.000	FELLRATH-2 DAY CONF. FOR P.E. LICENSE	1,195.00
101-336-757.000	FOX/BUKIS-HD-SHEET STEEL AND HARDWARE	107.42
101-301-958.000	GORDON-DUNKIN-DETECTIVES MTG WEST WA	33.12
101-301-958.000	GORDON-PANERA-DETECTIVES MTG WEST WA	22.23
101-301-958.000	GORDON-LODGING-SWAT TRAINING	130.00
101-301-757.000	GORDON - SCREEN PROTECTOR FOR KNITTEL	11.99
101-265-757.000	HAACK-SAMS-SUPPLIES TWP BUILDING & GRO	135.96
101-265-757.000	HAACK-DELLWOOD-PLUMBING SUPPLIES - TWP	60.57
101-673-757.000	HAACK-DELLWOOD-PLUMBING SUPPLIES-SENI	52.40
101-265-757.000	HAACK-A&F - REPAIRMAN TO ASSESS TREADM	185.00
101-265-757.000	HAACK-HD-TWP HALL MAINTENANCE ITEMS	40.28
101-371-757.000	HAACK-HD-KNIFE	6.97
101-265-757.000	HAACK-HD-TWP HALL LIGHTS	86.31
101-673-757.000	HAACK-HD-SR. CENTER LIGHTS	85.82
101-265-757.000	HAACK-AMAZON-POWER STRIPS TWP GROUND	95.43
101-325-757.000	HAACK-SAMS-SUPPLIES - DISPATCH	125.96
101-265-757.000	HAACK-SAMS-SUPPLIES-TWP GROUNDS	113.75
101-701-801.000	HAACK-HD-MULCH FOR TREE PLANTING TWP	158.80
101-673-757.000	HAACK-HD-OUTSIDE LIGHTS FOR SENIOR CEN	178.97
101-265-757.000	HAACK-BATTERIES & BULBS-TWP GROUNDS B	25.28
101-265-757.000	HAACK-HD-HDMI CABLE - DORO	22.98
101-673-757.000	HAACK-HD-DUCT TAPE - SENIOR CENTER	10.68
101-265-757.000	HAACK-RETURNS	(95.24)
592-537-757.000	HAMANN-HD-TOOLS & SHOP SUPPLIES - WINT	140.71
101-336-880.000	HARRELL - PROPANE EXCHANGE FOR OPEN HO	18.91
588-596-752.000	HEISE (TRUESDELL)- TOKENS FOR SR. BUSES	200.51
101-101-859.000	HEISE - CONSTANT CONTACT MONTHLY FEES	70.00
101-261-831.000	JANKS-ZOOM SUBSCRIPTION SERVICE	154.99
101-228-752.000	JANKS-PORTABLE DVD DRIVE	25.99
101-261-831.000	JANKS-DOMAIN REGISTRATION (2 YRS)	149.93
101-228-752.000	JANKS-PORTABLE HARD DRIVE-INFO SERVICE	89.99
101-215-752.000	JANKS-FLASH DRIVES FOR CLERK	72.60
101-228-958.000	JANKS-MI CYBER SUMMITT FEE	60.00
101-301-757.000	KUDRA - MEDJER-WALL MOUNT TV BRACKET	52.99
101-301-958.000	KUDRA-LODGING - PFN USER GROUP MEETIN	94.35
101-325-958.000	KUDRA - LODGING (FELL) PFN USER GROUP M	94.35
101-371-958.000	MACDONALD - CPE TRAINING HOTEL STAY	706.80
101-371-757.000	MACDONALD-HD-THERMOMETER	14.97
101-371-757.000	MACDONALD-AMAZON-CLIPBOARDS FOR INSP.	55.96
101-371-757.000	MACDONALD-AMAZON-SCREEN PROTECTORS	25.18
101-262-757.000	VORVA-HD-ELECTION SUPPLIES	87.24

#### PLYMOUTH-CANTON COMMUNITY SCHOOLS

INV. 004041 12/1/2022 - NOVEMBER FUEL

Invoice Amount:

\$8,081.60

Check Date:

12/13/2022

101-301-759.000	PATROL VEHICLES	8,009.48
101-325-759.000	PSA VEHICLE	72.12

#### PLYMOUTH-CANTON COMMUNITY SCHOOLS

INV#004041 NOVEMBER FUEL INVOICE BULDIN

Invoice Amount:

\$417.08

Check Date:

12/13/2022

101-371-759.000	INV#004041 NOVEMBER FUEL INVOICE	417.08
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# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$1,529.48</b>
INV # 004041 NOVEMBER FUEL		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-759.000	INV # 004041 NOVEMBER FUEL		1,529.48
<b>Plymouth Home Improvement, LLC</b>		<b>Invoice Amount:</b>	<b>\$2,000.00</b>
INVOICE#PT0130 REFURBISH TOWNSHIP SIGN		<b>Check Date:</b>	<b>12/13/2022</b>
101-265-930.000	INV#PT0130 SIGN REFURBISH		2,000.00
<b>POWERPHONE INC.</b>		<b>Invoice Amount:</b>	<b>\$229.00</b>
INV. 78736 11/17/2022 STRESS IDENTIFICATION		<b>Check Date:</b>	<b>12/13/2022</b>
101-325-958.000	PSA BEREZAK (ON-LINE COURSE)		229.00
<b>PRINTING SYSTEMS INC</b>		<b>Invoice Amount:</b>	<b>\$260.68</b>
ELECTION SUPPLIES - PLASTIC SLEEVE W/GROM		<b>Check Date:</b>	<b>12/13/2022</b>
101-262-757.000	445 PLASTIC SLEEVE W/GROMMET		247.50
101-262-757.000	SHIPPING		13.18
<b>PRINTING SYSTEMS INC</b>		<b>Invoice Amount:</b>	<b>\$65.11</b>
ELECTION SUPPLIES - E POLL BOOK		<b>Check Date:</b>	<b>12/13/2022</b>
101-262-900.000	490 ELECTRONIC POLL BOOK		46.80
101-262-900.000	SHIPPING		18.31
<b>PRINTING SYSTEMS INC</b>		<b>Invoice Amount:</b>	<b>\$1,303.25</b>
PRINTING OF UTILITY BILLS INVOICE CARDS #2		<b>Check Date:</b>	<b>12/13/2022</b>
592-536-900.000	Shipping charge		69.50
592-536-900.000	UTILITY BILLS		1,233.75
<b>PRIORITY ONE EMERGENCY</b>		<b>Invoice Amount:</b>	<b>\$165.99</b>
INV # 70088784 511 A.T.L.A.S. 8" SIDE ZIP 11W		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-767.000	INV# 70088784		165.99
<b>PRIORITY ONE EMERGENCY</b>		<b>Invoice Amount:</b>	<b>\$233.97</b>
INV # 70089040 PANTS & HEMMING /KROGOL		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-767.000	INV# 70089040 PANTS		197.97
101-336-767.000	HEMMING		36.00
<b>PROGRESSIVE PRINTING</b>		<b>Invoice Amount:</b>	<b>\$94.00</b>
INV 68076B - 2022 ELC FALL COLORS EVENT - S		<b>Check Date:</b>	<b>12/13/2022</b>
101-101-880.000	SUSTAINABILITY FLYERS FALL COLORS EVENT		94.00
<b>PROGRESSIVE PRINTING</b>		<b>Invoice Amount:</b>	<b>\$4,444.00</b>
2022 WINTER TAX BILLS, ENVELOPES, PRINT, M		<b>Check Date:</b>	<b>12/13/2022</b>
101-253-900.000	12,000 TAX BILLS W/ VARIABLE # 23388		1,393.00
101-253-900.000	11,500 #10 WINDOW ENV BLUE/BLACK # 233		1,499.00
101-253-900.000	7,500 #9 RETURN ENV #23386		720.00
101-253-900.000	MAIL/DISTRIBUTION SERVICES		757.00
101-253-900.000	LAYOUT 2 COLORS FOR #10 ENVELOPE		75.00
<b>PROVANTAGE, LLC</b>		<b>Invoice Amount:</b>	<b>\$437.03</b>
DEELL ULTRASHARP 27" MONITOR U2722D		<b>Check Date:</b>	<b>12/13/2022</b>
101-253-757.000	DELL ULTRASHARP 27" MONITORE U2722D		417.53
101-253-757.000	SHIPPING		19.50
<b>RELIABLE LANDSCAPING INC.</b>		<b>Invoice Amount:</b>	<b>\$8,152.56</b>
INV#101672 OCTOBER LAWN/BED/BUSH TRIMM		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-821.000	FIRE STATION 2		643.44
101-336-821.000	FIRE STATION 3		623.44

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	592-537-821.000	DPW	558.44
	101-673-821.000	FRIENDSHIP STATION	713.44
	101-751-821.000	LAKE POINTE SOCCER PARK	3,048.44
	101-751-821.000	MILLER FAMILY PARK	1,058.44
	101-751-821.000	BRENTWOOD PARK	858.44
	101-751-821.000	POINT PARK	648.48
<b>REVIZE, LLC</b>		<b>Invoice Amount:</b>	<b>\$500.00</b>
NEW-WEBSITE ENHANCEMENT- BOXES BOTTOM		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	CHNAGES TO WEBSITE DESIGN		500.00
<b>RITTER GIS, IIC</b>		<b>Invoice Amount:</b>	<b>\$1,000.00</b>
CITYWORKS GIS/AMS SPECIALIST NOVEMBER 2		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-803.000	CITYWORKS GIS/AMS SPECIALIST NOV.22		1,000.00
<b>S L C METER SERVICE, LLC.</b>		<b>Invoice Amount:</b>	<b>\$2,296.81</b>
#275446 11/17/22		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-787.000	1" FLARE CORP STOP NO LEAD		850.50
592-537-787.000	1"FLARE CURB STOP NO LEAD		1,378.80
592-537-787.000	SHIPPING		67.51
<b>SEHI COMPUTER PRODUCTS</b>		<b>Invoice Amount:</b>	<b>\$144.72</b>
HP 80X HIGH YIELD BLACK ORIGINAL TONER (F		<b>Check Date:</b>	<b>12/13/2022</b>
101-171-752.000	HP 80X TONER		138.72
101-171-752.000	FREIGHT		6.00
<b>SHI International Corp.</b>		<b>Invoice Amount:</b>	<b>\$3,049.37</b>
KACE MAINTENANCE RENEWAL QUOTE 2275478		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	KACE MAINTENANCE RENEWAL		3,049.37
<b>SHI International Corp.</b>		<b>Invoice Amount:</b>	<b>\$2,233.20</b>
DESKTOP AUTHORITY SOFTWARE MAINTENANC		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-831.000	DA Pro Maintenance Renewal		1,850.40
101-261-831.000	DA USB-Port Security Maint Renewal		382.80
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$45,257.75</b>
SPALDING DE DECKER - NOV. 2022 INVOICE FO		<b>Check Date:</b>	<b>12/13/2022</b>
101-261-803.000	92704 - PLY TWP ENG. MEETINGS 2022		500.00
101-701-803.000	92705 - WENDY'S, 655 ANN ARBOR RD		650.00
805-444-974.022	92711 - 2022 SIDEWALK REPL. PROGRAM		10,369.00
101-261-803.000	92717 - PT ENG TASKS 2022 (220 & 240)		1,322.00
592-537-938.000	92717 - MISC W & S REPAIRS ( 810)		6,016.00
285-000-970.000-20	92718 - SIDEWALK GAPS - CE		919.00
285-000-970.000-20	92720 - POWELL ROAD EXTENSION		1,112.50
285-000-970.000-20	92721 - TWP PARK DRIVE PAVING		2,507.50
805-444-974.023	92722 - 2023 SIDEWALK REPL. PROGRAM		19,765.00
285-000-970.000-20	92723 - 2023 SIDEWALK GAPS		1,577.75
101-261-803.000	92729 - 123NET - 47601 COMMERCE- METRO		254.00
101-261-803.000	92730 - COMCAST - 41605 AA ROAD - METRO		265.00
<b>SUPERIOR MEDICAL WASTE</b>		<b>Invoice Amount:</b>	<b>\$180.00</b>
INV # 22372 MEDICAL WASTE DISPOSAL STA 1,		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-773.000	INV # 22372 MEDICAL WASTE DISPOSAL		180.00
<b>TEL Systems</b>		<b>Invoice Amount:</b>	<b>\$19,279.00</b>
MULTI-MEDIA PURPOSE AV UPDATE		<b>Check Date:</b>	<b>12/13/2022</b>
101-101-970.000	INV 13228 MUL TI-MEDIA AV		19,279.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>T-MOBIL USA, INC.</b>		<b>Invoice Amount:</b>	<b>\$25.00</b>
INV. 9515630433 11/18/2022 TOWER DUMP FO		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-801.000	CASE #22-10109 (HIT & RUN CASE)		25.00
<b>Verizon Wireless - VSAT</b>		<b>Invoice Amount:</b>	<b>\$90.00</b>
INV. 9022307851 11/08/22 TOWER DUMP FOR I		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-801.000	ADMINISTRATIVE CHARGES		50.00
101-301-801.000	CASE #22-10109		40.00
<b>VIGILANTE SECURITY</b>		<b>Invoice Amount:</b>	<b>\$105.00</b>
#700876 11/9/22		<b>Check Date:</b>	<b>12/13/2022</b>
592-537-801.000	15275 NORTHVILLE RD. PRN MONITORING		105.00
<b>Wadsworth Solutions Northwest</b>		<b>Invoice Amount:</b>	<b>\$26,720.00</b>
BUILDING UPS REPLACEMENT SERVICES - INVOI		<b>Check Date:</b>	<b>12/13/2022</b>
101-371-970.000	GALAXY VS UPS W/MOD BATTERIES-SERVICES		26,720.00
<b>Thomas Reuters -WEST PAYMENT CENTER</b>		<b>Invoice Amount:</b>	<b>\$760.55</b>
INV. 847421933 12/1/2022 WEST INFORMATION		<b>Check Date:</b>	<b>12/13/2022</b>
101-301-831.000	NOVEMBER 1-30, CLEAR LAW ENF PLUS		113.15
101-301-831.000	NOVEMBER 1-30 CLEAR LICENSE PLATE READ		647.40
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$2,375.00</b>
INV. 222067 11/15/2022 SERVICES PERFORMED		<b>Check Date:</b>	<b>12/13/2022</b>
262-310-970.000	LABOR ONLY CHARGES		2,375.00
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$2,029.00</b>
INV. 222068 11/15/2022 SERVICES PERFORMED		<b>Check Date:</b>	<b>12/13/2022</b>
262-310-970.000	INSTALL PUSH-BUMPER AND EQUIPMENT		2,029.00
<b>CHRIS SMITH</b>		<b>Invoice Amount:</b>	<b>\$25.00</b>
PARAMEDIC LICENSE RENEWAL FEE /SMITH		<b>Check Date:</b>	<b>12/13/2022</b>
101-336-958.000	PARAMEDIC LICENSE RENEWAL FEE/ SMITH		25.00
<b>Total Amount to be Disbursed:</b>			<b>\$1,427,629.87</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Weekly page: 12/1/22

### VENDOR INFORMATION

### INVOICE INFORMATION

#### ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT - 12-2-2

101-171-716.000	SUPERVISOR	1,060.21
101-191-716.000	FINANCE	973.85
101-215-716.000	CLERK	1,364.77
101-228-716.000	INFORMATION SYSTEMS	612.79
101-253-716.000	TREASURER	1,291.87
101-265-716.000	BUILDING & GROUNDS	263.14
101-301-716.000	POLICE	6,811.29
101-325-716.000	DISPATCH	1,933.67
101-336-716.000	FIRE	7,130.53
101-351-716.000	LOCK UP	316.80
101-371-716.000	BUILDING DEPT	1,556.36
588-596-716.000	TRANSPORTATION	253.30
592-536-716.000	PUBLIC SERVICES	909.34
592-537-716.000	PUBLIC WORKS	3,840.30
596-528-716.000	RUBBISH	348.64
101-262-716.000	ELECTIONS	299.12

Invoice Amount: \$28,965.98  
Check Date: 12/07/2022

#### ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 12-2-22 PAYD

101-000-239.000	457 CONT. PRE-TAX	20,814.58
101-000-239.000	457 CONT. ROTH POST-TAX	1,049.05
101-000-239.000	457 CONT. LOANS	197.68

Invoice Amount: \$22,061.31  
Check Date: 12/07/2022

#### ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS 12-2-

101-000-238.000	MERS EMPLOYEE PRE TAX	8,096.65
101-000-238.000	MERS EMPLOYEE POST TAX	1,142.66
101-000-238.000	LOANS	811.45

Invoice Amount: \$10,050.76  
Check Date: 12/07/2022

#### A T & T

OCTOBER 2022 PAYMENT - ACCT. 734-453-4461-

101-336-850.000	Fire	147.96
101-673-850.000	Twp. Hall	34.82
101-751-850.000	Parks	34.82
592-537-850.000	DPW	217.60

Invoice Amount: \$435.20  
Check Date: 12/07/2022

#### A T & T

AT&T - TELEPHONE/INTERENET ALLOC -- NOVE

101-101-859.000	TOWNSHIP BOARD	14.83
101-171-852.000	SUPERVISOR'S OFFICE	74.14
101-191-852.000	ACCOUNTING/FINANCE	59.31
101-215-852.000	CLERK'S OFFICE	111.21
101-228-852.000	INFO SERVICES	44.48
101-253-852.000	TREASURER	66.72
101-257-852.000	ASSESSOR	74.14
101-261-852.000	GENERAL OPERATIONS	81.55
101-262-852.000	ELECTIONS OFFICE	29.65
101-265-852.000	BUILDING & GROUNDS	14.83
101-301-852.000	POLICE	177.93
101-325-852.000	DISPATCH/COMMUNICATIONS	126.03
101-336-852.000	FIRE DEPT	155.69
101-351-852.000	JAIL/CORRECTIONS	7.41
101-371-852.000	BUILDING FEPT	81.55
101-673-852.000	SENIOR CENTER	14.83
101-701-852.000	PLANNING	14.83

Invoice Amount: \$1,297.40  
Check Date: 12/07/2022

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

101-751-852.000	PARKS DEPT	7.41
588-596-852.000	TRANSPORTATION FUND	7.41
592-536-852.000	PUBLIC SERVICES	74.14
592-537-852.000	PUBLIC WORKS	44.48
596-528-852.000	RUBBISH COLLECTION	14.83

**AMERITAS LIFE INSURANCE CORP.****Invoice Amount: \$7,771.36**

ACTIVE DENTAL - NOVEMBER 2022 (SEE ATTAC

**Check Date: 12/07/2022**

101-171-718.000	SUPERVISOR	39.52
101-228-718.000	IT SERVICES	125.04
101-215-718.000	CLERK	113.76
101-262-718.000	ELECTIONS	74.24
101-253-718.000	TREASURY	375.12
101-265-718.000	TOWNSHIP HALL & GROUNDS	74.24
101-301-718.000	POLICE	2,551.68
101-325-718.000	DISPATCH	1,075.44
101-351-718.000	JAIL/LOCK UP	39.52
101-336-718.000	FIRE	2,312.88
101-371-718.000	BUILDING	262.24
588-596-718.000	TRANSPORTATION	125.04
596-528-718.000	RUBBISH	125.04
592-536-718.000	PUBLIC SERVICES	238.80
592-537-718.000	PUBLIC WORKS	164.56
101-000-243.000	COBRA (CLINTON)	74.24

**AMERITAS LIFE INSURANCE CORP.****Invoice Amount: \$4,991.76**

RETIREE-DENTAL- DECEMBER 2022--- POLICY #

**Check Date: 12/07/2022**

101-261-875.000	GENERAL RETIREES	768.08
101-301-875.000	POLICE RETIREES	1,467.52
101-325-875.000	DISPATCH RETIREE	74.24
101-336-875.000	FIRE RETIREES	1,999.36
592-536-875.000	PUBLIC SERVICES RETIREE	39.52
592-537-875.000	DPW RETIREES	524.48
101-000-243.000	COBRA - RETIREES (JURY & RAINEY)	118.56

**BUONO, DUANE****Invoice Amount: \$4,922.75**

MECHANICAL INSPECTOR PAY NOVEMBER 2022

**Check Date: 12/07/2022**

101-371-801.000	MECHANICAL INSPECTOR PAY NOV 2022	4,922.75
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**C.O.A.M. - PLYMOUTH TOWNSHIP****Invoice Amount: \$395.70**

COAM UNION DUES -DECEMBER 2022 (DETAILS

**Check Date: 12/07/2022**

101-000-240.305	MICHAEL FRITZ	79.14
101-000-240.305	JASON HAYES	79.14
101-000-240.305	MARC HOFFMAN	79.14
101-000-240.305	BRYAN RUPARD	79.14
101-000-240.305	SCOTT TIDERINGTON	79.14

**COMCAST****Invoice Amount: \$227.71**

HIGH SPEED INTERNET - TOWNSHIP PARK DECE

**Check Date: 12/07/2022**

101-751-852.000	TWP PARK PAV INTERNET 12/22	227.71
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**COMCAST****Invoice Amount: \$141.90**

COMCAST HIGH SPEED INTERNET JANUARY 202

**Check Date: 12/07/2022**

101-000-123.000	HIGH SPEED INTERNET - 1/23	141.90
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**DTE ENERGY****Invoice Amount: \$5,875.22**

STREET LIGHTS - NOVEMBER 2022 -- ACCT # 91

**Check Date: 12/07/2022**

101-441-923.000	MUN. STREET LIGHTS 11/22 -(REG)	5,875.22
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# Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 3/5

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>FIDELITY SECURITY LIFE INSURANCE CO</b>		<b>Invoice Amount:</b>	<b>\$33.57</b>
EYE MED COBRA COVERAGE - DECEMBER 2022 (		<b>Check Date:</b>	<b>12/07/2022</b>
101-000-243.000	EYEMED COBRA CHARGES 12/22		33.57
<b>FIDELITY SECURITY LIFE INSURANCE CO</b>		<b>Invoice Amount:</b>	<b>\$683.22</b>
EYE MED - RETIREES DECEMBER 2022 (SPREADS		<b>Check Date:</b>	<b>12/07/2022</b>
101-261-875.000	GENERAL RETIREES		109.18
101-301-875.000	POLICE RETIREES		199.34
101-325-875.000	DISPATCH RETIREE		10.81
101-336-875.000	FIRE RETIREES		281.96
592-536-875.000	PUBLIC SERVICES RETIREE		5.69
592-537-875.000	DPW RETIREES		76.24
<b>FIDELITY SECURITY LIFE INSURANCE CO</b>		<b>Invoice Amount:</b>	<b>\$1,035.92</b>
EYEMED - ACTIVE EMPLOYEES - DECEMBER 2022		<b>Check Date:</b>	<b>12/07/2022</b>
101-171-718.000	SUPERVISOR		5.69
101-228-718.000	IT SERVICES		15.87
101-215-718.000	CLERK		16.50
101-262-718.000	ELECTIONS		10.81
101-253-718.000	TREASURY		47.61
101-265-718.000	TOWNSHIP HALL & GROUNDS		10.81
101-301-718.000	POLICE		359.87
101-325-718.000	DISPATCH		133.97
101-336-718.000	FIRE		305.31
101-351-718.000	JAIL/LOCK UP		5.69
101-371-718.000	BUILDING		38.12
588-596-718.000	TRANSPORTATION		15.87
592-536-718.000	PUBLIC SERVICES		32.37
592-537-718.000	DPW		21.56
596-528-718.000	RUBBISH		15.87
<b>Flis, Joe</b>		<b>Invoice Amount:</b>	<b>\$1,800.00</b>
ELECTRICAL INSPECTOR 2 PAY NOVEMBER 2022		<b>Check Date:</b>	<b>12/07/2022</b>
101-371-801.000	ELECTRICAL INSPECTOR 2 PAY NOV. 2022		1,800.00
<b>HARTFORD, THE</b>		<b>Invoice Amount:</b>	<b>\$5,984.77</b>
THE HARTFORD-INSURANCE-NOVEMBER 2022 (S		<b>Check Date:</b>	<b>12/07/2022</b>
101-171-718.000	SUPERVISOR DEPT		125.12
101-191-718.000	FINANCE DEPT		124.94
101-215-718.000	CLERK DEPT		178.74
101-228-718.000	INFORMATION SYSTEMS DEPT		70.70
101-253-718.000	TREASURY DEPT		171.55
101-262-718.000	ELECTIONS DEPT		47.25
101-265-718.000	BUILDING & GROUNDS DEPT		41.48
101-301-718.000	POLICE DEPT		1,914.07
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT		663.20
101-336-718.000	FIRE DEPT		1,599.59
101-351-718.000	JAIL/CORRECTIONS DEPT		48.12
101-371-718.000	BUILDING DEPT		221.16
588-596-718.000	TRANSPORTATION DEPT		39.51
592-536-718.000	PUBLIC SERVICES DEPT		138.11
592-537-718.000	PUBLIC WORKS DEPT		550.00
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT		51.23
<b>HEILEMAN, JAMES</b>		<b>Invoice Amount:</b>	<b>\$3,311.00</b>
ELECTRICAL INSPECTOR PAY NOVEMBER 2022		<b>Check Date:</b>	<b>12/07/2022</b>
101-371-801.000	ELECTRICAL INSPECTOR PAY NOV. 2022		3,311.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>MILLER, CANFIELD, PADDOCK &amp; STONE</b>		<b>Invoice Amount:</b>	<b>\$464.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-283.015 BLE22-0013		464.00
<b>MILLER, CANFIELD, PADDOCK &amp; STONE</b>		<b>Invoice Amount:</b>	<b>\$362.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-283.015 BLE22-0012		362.50
<b>MUNSON, STEVE</b>		<b>Invoice Amount:</b>	<b>\$2,032.50</b>
PLUMBING INSPECTOR PAY NOVEMBER 2022		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-801.000 PLUMBING INSPECTOR PAY NOV.2022		2,032.50
<b>P.O.A.M. - PLYMOUTH TOWNSHIP</b>		<b>Invoice Amount:</b>	<b>\$2,198.34</b>
POAM & DISPATCH UNION DUES -DEC. 2022 (2 S		<b>Check Date:</b>	<b>12/07/2022</b>
	101-000-240.301 POAM UNION DUES @79.14		1,661.94
	101-000-240.325 DISPATCH UNION DUES		536.40
<b>PLYMOUTH POSTMASTER</b>		<b>Invoice Amount:</b>	<b>\$2,730.23</b>
POSTAGE FOR WINTER 2022 NEWSLETTER - DEC		<b>Check Date:</b>	<b>12/07/2022</b>
	101-261-851.000 POSTAGE WINTER 2022 NEWSLETT -PERMIT 2		2,730.23
<b>PLYMOUTH POSTMASTER</b>		<b>Invoice Amount:</b>	<b>\$1,350.00</b>
WATER BILL POSTAGE - PERMIT #218 DECEMBE		<b>Check Date:</b>	<b>12/07/2022</b>
	592-536-851.000 PERMIT #218 DECEMBER 2022 POSTAGE		1,350.00
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$2,701.88</b>
PLYMOUTH TOWNSHIP - WATER/SEWER -- NOV		<b>Check Date:</b>	<b>12/07/2022</b>
	101-171-922.000 SUPERVISOR		25.74
	101-228-922.000 INFO SERVICES		21.72
	101-257-922.000 ASSESSORS		8.85
	101-215-922.000 CLERK		36.77
	101-253-922.000 TREASURER		13.27
	101-673-922.000 BUILDING-SENIOR SERVICES		90.43
	101-301-922.000 POLICE		111.79
	101-325-922.000 DISPATCH		41.82
	101-351-922.000 LOCK UP		34.18
	101-336-922.000 FIRE		738.81
	101-371-922.000 BUILDING		31.77
	101-701-922.000 PLANNING		2.41
	101-751-922.000 PARK		904.37
	596-528-922.000 RUBBISH		1.21
	592-536-922.000 ADM/GEN EXPENSE		36.59
	592-537-922.000 POWER & PUMPING		204.57
	588-596-922.000 FRIENDSHIP STATION		5.69
	101-265-922.000 BUILDING		0.80
	592-537-938.000 WATER FLUSHING		376.79
	101-191-922.000 FINANCE DEPT.		14.30
<b>TEAMSTER LOCAL # 214</b>		<b>Invoice Amount:</b>	<b>\$537.00</b>
TEAMSTER LOCAL #214 - DECEMBER 2022 (DET		<b>Check Date:</b>	<b>12/07/2022</b>
	101-000-240.592 BARTLETT, JAMES		64.00
	101-000-240.592 KITCHEN, SPENCER		61.00
	101-000-240.592 MELOW, STEVEN		64.00
	101-000-240.592 NELSON, DAVID		61.00
	101-000-240.592 OVERAITIS, JOSEPH		61.00
	101-000-240.592 PUMPHREY, Z		61.00
	101-000-240.592 SCHOLTEN, JAMES		61.00



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-000-240.592	THOMAS, JAMES	58.00
	101-000-240.592	BUMP, CAMERON	46.00
<b>TECHNICAL, PROFESSIONAL AND OFFICE-</b>		<b>Invoice Amount:</b>	<b>\$558.00</b>
TPOAM UNION DUES - DECEMBER 2022 (DETAIL		<b>Check Date:</b>	<b>12/07/2022</b>
	101-000-240.000	TPOAM UNION DUES DECEMBER 2022	558.00
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$1,878.03</b>
DECEMBER 2022- WIRELESS MI DEAL ACCT # 9		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-850.000	BUILDING INSPECTOR	123.08
	101-265-850.000	BUILDING & GROUNDS	40.37
	592-537-850.000	DPW	667.86
	101-336-850.000	FIRE DEPT	247.99
	101-228-850.000	IT SERVICES	45.98
	101-751-850.000	PARKS	67.94
	101-301-850.000	POLICE DEPT	278.23
	101-325-850.000	DISPATCH	62.92
	588-596-850.000	TRANSPORTATION	50.51
	596-528-850.000	RUBBISH	31.12
	101-253-850.000	TREASURY	31.93
	101-262-850.000	ELECTIONS	230.10
<b>WASTE MANAGEMENT</b>		<b>Invoice Amount:</b>	<b>\$10.95</b>
0021664-1717-6 TWP FACILITIES TRASH COLLEC		<b>Check Date:</b>	<b>12/07/2022</b>
	101-336-824.000	FIRE STN 3 TRASH	1.56
	101-265-824.000	TWP HALL TRASH/RECYCLE	1.57
	592-537-824.000	DPW TRASH	1.57
	101-336-824.000	FIRE STN 2 TRASH	1.56
	101-673-824.000	FRIENDSHIP STATION TRASH	1.56
	101-751-824.000	TWP PARK TRASH/RECYCLE	1.57
	101-751-824.000	HILLTOP GOLF COURSE	1.56
<b>Weidendorf, William C</b>		<b>Invoice Amount:</b>	<b>\$270.00</b>
PLUMBING INSPECTOR 2 PAY NOVEMBER 2022		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-801.000	PLUMBING INSPECTOR 2 PAY NOV 2022	270.00
<b>Krusinski Construction Company</b>		<b>Invoice Amount:</b>	<b>\$90,120.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-283.016	BE21-0016	90,120.00
<b>USAF Construction LLC</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-283.001	BP22-0162 - PB22-0399	1,500.00
<b>USAF Construction LLC</b>		<b>Invoice Amount:</b>	<b>\$10,000.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-283.010	BTCO22-0042 - PB22-0399	10,000.00
<b>Robertson Margate LLC</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-283.001	BP22-0136 - PB22-0065	1,500.00
<b>Bancare</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>12/07/2022</b>
	101-371-283.001	BP22-0154 - PB22-0301	1,500.00
<b>Total Amount to be Disbursed:</b>			<b>\$219,698.96</b>

Charter Township of Plymouth  
AP Invoice Listing - Board Report

P. Bond Page 12/7/22

**VENDOR INFORMATION**

35TH DISTRICT COURT  
BOND RECEIPT 11/22/2022

710-000-265.000

**INVOICE INFORMATION**

Invoice Amount: \$500.00  
Check Date: 12/08/2022  
500.00

BOND RECEIPT NUMBER 11737

**Total Amount to be Disbursed: \$500.00**

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Weekly Page 11/30/22

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$876.13</b>
AT&T - TELEPHONE ALLOCATION NOVEMBER 20		<b>Check Date:</b>	<b>11/30/2022</b>
592-537-850.000	PUBLIC WORKS - T&D		54.76
101-673-850.000	SENIOR CENTER		54.76
101-426-850.000	EMERGENCY MANAGEMENT		328.55
101-336-850.000	FIRE		219.03
101-301-850.000	POLICE		164.27
101-265-850.000	BUILDING AND GROUNDS		54.76
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$868.73</b>
AT&T - TELEPHONE ALLOCATION OCTOBER 2022		<b>Check Date:</b>	<b>11/30/2022</b>
592-537-850.000	PUBLIC WORKS - T&D		54.30
101-673-850.000	SENIOR CENTER		54.30
101-426-850.000	EMERGENCY MANAGEMENT		325.77
101-336-850.000	FIRE		217.18
101-301-850.000	POLICE		162.88
101-265-850.000	BUILDING AND GROUNDS		54.30
<b>BASIC Benefits LLC</b>		<b>Invoice Amount:</b>	<b>\$278.10</b>
QTLY FEE FOR SEC.125 FSA PLAN ADMIN -- (BR		<b>Check Date:</b>	<b>11/30/2022</b>
101-253-801.000	TREASURY		15.45
592-537-801.000	DPW		15.45
592-536-801.000	DPS		15.45
101-336-801.000	FIRE		46.35
101-325-801.000	DISPATCH		30.90
101-301-801.000	POLICE		108.15
101-265-801.000	TWP HALL		15.45
101-191-801.000	FINANCE		15.45
101-228-801.000	INFO SYSTEMS		15.45
<b>CBTS TECHNOLOGY SOLUTIONS LLC</b>		<b>Invoice Amount:</b>	<b>\$2,474.72</b>
CBTS PHONE SERVICES - NOVEMBER 2022 (10/2		<b>Check Date:</b>	<b>11/30/2022</b>
101-101-850.000	TOWNSHIP BOARD		24.97
101-171-850.000	SUPERVISOR		120.46
101-228-850.000	INFORMATION SYSTEMS		76.07
101-257-850.000	ASSESSING		83.70
101-215-850.000	CLERK		160.89
101-253-850.000	TREASURY		83.69
101-261-850.000	GEN. OP. - EXC RM		20.67
101-262-850.000	ELECTIONS		31.98
101-265-850.000	BUILDING AND GROUNDS		16.26
101-673-850.000	SENIOR SERVICES		16.24
101-301-850.000	POLICE		524.85
101-325-850.000	DISPATCH		291.19
101-351-850.000	JAIL/CORRECTIONS		16.73
101-336-850.000	FIRE/TWP. HALL		606.12
101-371-850.000	BUILDING		118.10
101-751-850.000	PARKS & REC		28.10
101-701-850.000	PLANNING		16.26
596-528-850.000	RUBBISH		18.62
588-596-850.000	TRANSPORTATION		41.55
592-536-850.000	WATER & SEWER		115.70
101-191-850.000	FINANCE/ACCOUNTING		62.57
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$171.85</b>
INTERNET - NOVEMBER 2022 ACCT 8529 10 216		<b>Check Date:</b>	<b>11/30/2022</b>
101-261-852.000	INTERNET (GEN) NOVEMBER 2022		171.85

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$214.66</b>
BASEBALL DIAMONDS OCTOBER 2022 -- 9100-15		<b>Check Date:</b>	<b>11/30/2022</b>
<i>101-751-920.000</i>	<i>BASEBALL DIAMONDS 10/22</i>		<i>214.66</i>
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$8.92</b>
DTE SERVICE -- MILLER PARK NOVEMBER 2022-		<b>Check Date:</b>	<b>11/30/2022</b>
<i>101-751-920.000</i>	<i>MILLER PARK ELECTRIC OCT. 2022--5316-9</i>		<i>8.92</i>
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$82.37</b>
VERIZON - CELL PHONES FOR PARK & FIRE (ACC		<b>Check Date:</b>	<b>11/30/2022</b>
<i>101-751-850.000</i>	<i>PARK CELL PHONE</i>		<i>40.01</i>
<i>101-336-850.000</i>	<i>FIRE - (LIFEPACKS)</i>		<i>42.36</i>
<b>Total Amount to be Disbursed:</b>			<b>\$4,975.48</b>

Charter Township of Plymouth  
AP Invoice Listing - Board Report

P. Ponce 11/22/22

**VENDOR INFORMATION**

35TH DISTRICT COURT  
BOND RECEIPT 11/14/2022

710-000-265.000

**INVOICE INFORMATION**

Invoice Amount: \$985.00  
Check Date: 11/24/2022  
985.00

BOND RECEIPT NUMBER 11736

**Total Amount to be Disbursed: \$985.00**

# Charter Township of Plymouth AP Invoice Listing - Board Report

Weekly Page 11/22/22

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>A T &amp; T LONG DISTANCE</b>		<b>Invoice Amount:</b>	<b>\$0.18</b>
AT&T LONG DISTANCE - POLICE LINE - BAN8363		<b>Check Date:</b>	<b>11/23/2022</b>
101-301-850.000	BAN836376571 - OCTOBER 2022		0.18
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$23,556.52</b>
MERS-457 PLAN - ALL EMPLOYEES 11/18/22 PAY		<b>Check Date:</b>	<b>11/23/2022</b>
101-000-239.000	457 CONT. PRE-TAX		21,940.66
101-000-239.000	457 CONT. ROTH POST-TAX		1,418.18
101-000-239.000	457 CONT. LOANS		197.68
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$11,054.51</b>
MERS-DC FT EMPLOYEE CONTRIBUTIONS 11-18		<b>Check Date:</b>	<b>11/23/2022</b>
101-000-238.000	MERS EMPLOYEE PRE TAX		9,216.12
101-000-238.000	MERS EMPLOYEE POST TAX		1,142.66
101-000-238.000	LOANS		695.73
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$32,339.06</b>
MERS - DC FT EMPL. -- EMPLOYER CONT - 11-18-		<b>Check Date:</b>	<b>11/23/2022</b>
101-171-716.000	SUPERVISOR		1,384.07
101-191-716.000	FINANCE		2,006.88
101-215-716.000	CLERK		1,364.77
101-228-716.000	INFORMATION SYSTEMS		871.12
101-253-716.000	TREASURER		1,291.87
101-265-716.000	BUILDING & GROUNDS		263.14
101-301-716.000	POLICE		6,811.29
101-325-716.000	DISPATCH		2,274.48
101-336-716.000	FIRE		7,130.53
101-351-716.000	LOCK UP		316.80
101-371-716.000	BUILDING DEPT		1,978.09
588-596-716.000	TRANSPORTATION		412.69
592-536-716.000	PUBLIC SERVICES		909.34
592-537-716.000	PUBLIC WORKS		4,661.59
596-528-716.000	RUBBISH		348.64
101-262-716.000	ELECTIONS		313.76
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$967.70</b>
FIBER RADIO CIRCUITS - NOVEMBER 2022 (ALS		<b>Check Date:</b>	<b>11/23/2022</b>
101-325-850.000	FIBER RADIO CIRCUITS NOV. 2022		967.70
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$9,193.51</b>
DECEMBER 2022- - BCN CLASSES 9 & 10 - DETA		<b>Check Date:</b>	<b>11/23/2022</b>
101-261-875.000	GENERAL RETIREES HEALTHCARE		2,957.79
101-301-875.000	POLICE RETIREES HEALTHCARE		537.78
101-325-875.000	DISPATCH RETIREES HEALTHCARE		537.78
101-336-875.000	FIRE RETIREES HEALTHCARE		4,084.60
592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE		1,075.56
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$112,336.68</b>
DECEMBER 2022 -- CLASSES 7 & 8 (DETAILED S		<b>Check Date:</b>	<b>11/23/2022</b>
101-171-718.000	SUPERVISOR'S OFFICE		540.60
101-228-718.000	IT DEPT.		1,621.80
101-301-718.000	POLICE		29,516.76
101-325-718.000	DISPATCH		10,595.76
101-336-718.000	FIRE		28,219.32
101-371-718.000	BUILDING		4,432.92
592-537-718.000	PUBLIC WORKS		2,162.40
101-301-875.000	POLICE - RETIREES		10,703.88

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

101-336-875.000	FIRE - RETIREES	9,947.04
101-265-718.000	BUILDING & GROUNDS	1,297.44
592-536-718.000	PUBLIC SERVICES	2,378.64
596-528-718.000	RUBBISH	1,621.80
592-537-875.000	PUBLIC WORKS RETIREE	540.60
588-596-718.000	TRANSPORTATION	1,621.80
101-262-718.000	ELECTIONS	1,297.44
101-261-875.000	GENERAL RETIREE	540.60
101-215-718.000	CLERK	1,838.04
101-351-718.000	LOCK UP	540.60
101-000-243.000	MARK CLINTON - COBRA	1,297.44
101-253-718.000	TREASURY	1,621.80

**BLUE CROSS/BLUE SHIELD OF MICHIGAN****Invoice Amount: \$981.06**

DECEMBER 2022 SHANNON RICHARDSON COVE

**Check Date: 11/23/2022**

101-325-718.000

SHANNON RICHARDSON COVERAGE 12/22

981.06

**BLUE CROSS/BLUE SHIELD OF MICHIGAN****Invoice Amount: \$2,354.53**

BCBS - HEALTH CARE FOR RETIREE RANDY KRUE

**Check Date: 11/23/2022**

592-537-875.000

DECEMBER 2022-KRUEGER

2,354.53

**BLUE CROSS/BLUE SHIELD OF MI****Invoice Amount: \$3,388.80**

BCBS-MEDICARE PLUS BLUE PPO - DECEMBER 20

**Check Date: 11/23/2022**

101-261-875.000

GENERAL RETIREES

423.60

101-301-875.000

POLICE RETIREES

423.60

101-336-875.000

FIRE RETIREES (6)

2,541.60

**COMCAST****Invoice Amount: \$260.45**

SENIOR CENTER INTERNET - NOVEMBER 2022--

**Check Date: 11/23/2022**

101-673-852.000

INTERNET SERVICE - TWP GROUNDS

244.82

588-596-852.000

SENIOR SERVICES INTERNET

15.63

**COMCAST****Invoice Amount: \$303.35**

FIRE INTERNET STATION 2 -DECEMBER 2022 AC

**Check Date: 11/23/2022**

101-336-852.000

DECEMBER 2022 FIRE INTERNET STA #2

303.35

**COMCAST****Invoice Amount: \$161.85**

INTERNET PORT STREET - DECEMBER 2022-- AC

**Check Date: 11/23/2022**

592-537-852.000

INTERNET PORT STREET 12/22

161.85

**COMCAST****Invoice Amount: \$77.90**

INTERNET - NOVEMBER 2022 - TWP HALL XF

**Check Date: 11/23/2022**

101-261-852.000

TOWNSHIP HALL INTERNET 11/22

77.90

**Corporate Benefit Solutions, LLC****Invoice Amount: \$400.00**

NOVEMBER 2022 PREMIUM FOR BENXPRESS ENR

**Check Date: 11/23/2022**

101-171-801.000

11/22 BENXPRESS ENROLLMENT #4048

400.00

**I.A.F.F. - LOCAL 1496****Invoice Amount: \$2,160.00**

IAFF DUES-NOVEMBER 2022 (DETAILED LISTIN

**Check Date: 11/23/2022**

101-000-240.336

NOVEMBER 2022 UNION DUES

2,160.00

**MERS****Invoice Amount: \$161,174.26**

MERS - NOVEMBER 2022 EMPLOYEE AND EMPLO

**Check Date: 11/23/2022**

101-000-245.301

COAM - EMPLOYEE CONTRIB.

2,217.05

101-000-245.301

POAM-EMPLOYEE CONTRIB.

16,946.28

101-000-245.336

FIRE - EMPLOYEE CONTRIN.

9,573.61

101-000-245.325

DISPATCH - EMPLOYEE CONTRIB

5,752.88

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Page: 3/6

### VENDOR INFORMATION

### INVOICE INFORMATION

101-301-715.000	COAM - EMPLOYER CONTRIB	19,063.44
101-301-715.000	POAM - EMPLOYER CONTRIB	37,595.00
101-336-715.000	FIRE - EMPLOYER CONTRIB	57,390.00
101-325-715.000	DISPATCH - EMPLOYER CONTRIB	12,352.00
101-336-715.000	FIRE CHIEF ACCT - EMPLOYER CONTRIB	284.00

### MICHIGAN CONFERENCE OF TEAMSTERS

**Invoice Amount: \$12,616.80**

HEALTH INSURANCE -NOVEMBER 2022 (DPW) (I

**Check Date: 11/23/2022**

592-537-718.000	BARTLETT, JAMES	1,802.40
592-537-718.000	MELOW, STEVEN	1,802.40
592-537-718.000	OVERAITIS, JOSEPH	1,802.40
592-537-718.000	SCHOLTEN, JAMES	1,802.40
592-537-718.000	THOMAS, JAMES	1,802.40
592-537-718.000	NELSON, DAVID	1,802.40
592-537-718.000	PUMPHREY, ZACHARY	1,802.40

### M M L WORKER'S COMPENSATION FUND

**Invoice Amount: \$23,387.00**

WORKERS COMP POLICY PREMIUM 7/1/22-6/30/

**Check Date: 11/23/2022**

588-596-720.000	TRANSPORTATION SYSTEM FUND	521.74
592-537-720.000	WATER OPERATIONS-PUBLIC WORKS	2,588.03
101-336-720.000	FIREFIGHTERS	9,463.39
101-301-720.000	POLICE	6,441.54
101-325-720.000	DISPATCH	1,809.71
101-351-720.000	JAIL/CORRECTIONS	229.81
592-536-720.000	DPS-CLERICAL OFFICE WORKERS	322.93
101-171-720.000	SUPERVISOR	162.44
101-228-720.000	INFORMATION SERVICES	81.22
101-215-720.000	CLERK	356.91
101-191-720.000	ACCOUNTING	118.97
101-262-720.000	ELECTIONS	81.22
101-253-720.000	TREASURER	162.44
101-265-720.000	TWP HALL/GROUNDS	81.22
596-528-720.000	RUBBISH COLLECTION	81.22
101-101-720.000	ELECTED OFFICIALS-BOARD	37.63
101-371-720.000	BUILDING	249.69
101-751-720.000	PARKS & RECREATION	596.89

### SPALDING DEDECKER ASSOCIATES, INC.

**Invoice Amount: \$420.00**

BD Bond Refund

**Check Date: 11/23/2022**

101-371-283.016	BE20-0011	420.00
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### SPALDING DEDECKER ASSOCIATES, INC.

**Invoice Amount: \$1,071.00**

BD Bond Refund

**Check Date: 11/23/2022**

101-371-283.016	BE18-0025	1,071.00
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### SPALDING DEDECKER ASSOCIATES, INC.

**Invoice Amount: \$2,123.00**

BD Bond Refund

**Check Date: 11/23/2022**

101-371-283.016	BE22-0041	2,123.00
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### SPALDING DEDECKER ASSOCIATES, INC.

**Invoice Amount: \$342.00**

BD Bond Refund

**Check Date: 11/23/2022**

101-371-283.017	BSUE20-0003	342.00
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### SPALDING DEDECKER ASSOCIATES, INC.

**Invoice Amount: \$256.50**

BD Bond Refund

**Check Date: 11/23/2022**

101-371-283.016	BE20-0014	256.50
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# Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 4 / 6

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE21-0019</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>1,360.00</i>	<b>\$1,360.00</b> <b>11/23/2022</b>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE21-0030</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>1,244.00</i>	<b>\$1,244.00</b> <b>11/23/2022</b>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE22-0036</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>171.00</i>	<b>\$171.00</b> <b>11/23/2022</b>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE22-0037</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>3,861.00</i>	<b>\$3,861.00</b> <b>11/23/2022</b>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE22-0042</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>24,413.50</i>	<b>\$24,413.50</b> <b>11/23/2022</b>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE22-0034</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>2,668.50</i>	<b>\$2,668.50</b> <b>11/23/2022</b>
<b>SPALDING DEDECKER ASSOCIATES, INC.</b> BD Bond Refund <i>101-371-283.016 BE22-0035</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>744.00</i>	<b>\$744.00</b> <b>11/23/2022</b>
<b>SIMPLIFILE, LC</b> BD Bond Refund <i>101-371-283.015 BLE21-0007</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>45.25</i>	<b>\$45.25</b> <b>11/23/2022</b>
<b>SIMPLIFILE, LC</b> BD Bond Refund <i>101-371-283.015 BLE21-0007</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>54.25</i>	<b>\$54.25</b> <b>11/23/2022</b>
<b>UNITED STATES TREASURY</b> ID # 1004266731 PAYMENT FOR 2020 EMPLOYE <i>101-261-726.000 ID # 1004266731</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>44,191.02</i>	<b>\$44,191.02</b> <b>11/23/2022</b>
<b>Orlando Builders LLC</b> BD Bond Refund <i>101-371-283.001 BBD17-0010 - PB16-1141</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>1,000.00</i>	<b>\$1,000.00</b> <b>11/23/2022</b>
<b>Orlando Builders LLC</b> BD Bond Refund <i>101-371-283.001 BBD17-0011 - PB16-1142</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>1,000.00</i>	<b>\$1,000.00</b> <b>11/23/2022</b>
<b>Orlando Builders LLC</b> BD Bond Refund <i>101-371-283.001 BP18-0044 - PB18-0907</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>1,500.00</i>	<b>\$1,500.00</b> <b>11/23/2022</b>
<b>Orlando Builders LLC</b> BD Bond Refund <i>101-371-283.001 BP18-0045 - PB18-0908</i>	<b>Invoice Amount:</b> <b>Check Date:</b> <i>1,500.00</i>	<b>\$1,500.00</b> <b>11/23/2022</b>

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Page: 5/6

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP18-0046 - PB18-0909		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP18-0047 - PB18-0913		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP18-0049 - PB18-0915		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP18-0050 - PB18-0910		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP18-0051 - PB18-0911		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP18-0052 - PB18-0912		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP19-0062 - PB19-1111		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP19-0063 - PB19-1115		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP19-0065 - PB19-1113		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP19-0066 - PB19-1114		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP19-0067 - PB19-1116		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP19-0069 - PB19-1118		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP19-0070 - PB19-1119		1,500.00
<b>Orlando Builders LLC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>11/23/2022</b>
	101-371-283.001	BP19-0071 - PB19-1120		1,500.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Page: 6/6

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>Orlando Builders LLC</b>		<b>Invoice Amount:</b>		<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>		<b>11/23/2022</b>
	<i>101-371-283.001</i>	<i>BP18-0048 - PB18-0914</i>		<i>1,500.00</i>
<b>Orlando Builders LLC</b>		<b>Invoice Amount:</b>		<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>		<b>11/23/2022</b>
	<i>101-371-283.001</i>	<i>BP19-0064 - PB19-1112</i>		<i>1,500.00</i>
<b>BRENEMAN, THOMAS OR JACQUELYN</b>		<b>Invoice Amount:</b>		<b>\$1,532.94</b>
2022 Sum Tax Refund 78 032 04 0029 000		<b>Check Date:</b>		<b>11/23/2022</b>
	<i>703-000-202.000</i>	<i>Accounts Payable</i>		<i>1,532.94</i>
<b>CORELOGIC</b>		<b>Invoice Amount:</b>		<b>\$4,781.34</b>
2022 Sum Tax Refund 78 036 02 0052 000		<b>Check Date:</b>		<b>11/23/2022</b>
	<i>703-000-202.000</i>	<i>Accounts Payable</i>		<i>4,781.34</i>
<b>Total Amount to be Disbursed:</b>				<b>\$514,993.46</b>

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

BR-SPEC NOV: 11/16/22

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>AIRGAS USA, LLC</b>		<b>Invoice Amount:</b>	<b>\$505.61</b>
INV# 9992262429 CYLINDER RENTAL		<b>Check Date:</b>	<b>11/22/2022</b>
101-336-773.000	INV# 9992262429 OXYGEN MED LRG		382.45
101-336-773.000	MED XS		74.40
101-336-773.000	HAZMAT		48.76
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$170.00</b>
INV# 89343 UNIFORM BOOTS/PANCOAST		<b>Check Date:</b>	<b>11/22/2022</b>
101-336-767.000	INV# 89343 UNIFORM BOOTS		170.00
<b>AMERICAN LEGAL PUBLISHING CORP.</b>		<b>Invoice Amount:</b>	<b>\$655.65</b>
#12126 - INVOICE FOR ORDINANCE UPDATES (2		<b>Check Date:</b>	<b>11/22/2022</b>
101-261-900.000	INVOICE # 12126		655.65
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$67.90</b>
#P56637931 11/4/22		<b>Check Date:</b>	<b>11/22/2022</b>
592-537-757.000	COFFE CUP INVERTER		67.90
<b>CINTAS CORPORATION - 300</b>		<b>Invoice Amount:</b>	<b>\$298.63</b>
INV. 4136449362 11/4/2022 MAT SERVICE FOR		<b>Check Date:</b>	<b>11/22/2022</b>
101-301-822.000	Mats for pd		298.63
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#2105 SCANSONIC FIRE ALARM REVIEW		<b>Check Date:</b>	<b>11/22/2022</b>
101-371-801.000	INV#2105 FIRE ALARM PLAN REVIEW		265.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$910.00</b>
INV.#2104 BIRD RX SPRINKLER PLAN REVIEW		<b>Check Date:</b>	<b>11/22/2022</b>
101-371-801.000	INV#2104 SPRINKLER PLAN REVIEW		910.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#2113 BURROUGHS SUITES 130,140,150,16		<b>Check Date:</b>	<b>11/22/2022</b>
101-371-801.000	INV#2113 FIRE ALARM REVIEW		265.00
<b>Crystal Glass Inc.</b>		<b>Invoice Amount:</b>	<b>\$250.00</b>
INV. #11818 REPAIR BROKEN WINDOW IN POLI		<b>Check Date:</b>	<b>11/22/2022</b>
101-301-930.000	INV #11818 REPLACE BROKEN WINDOW		250.00
<b>ELLSWORTH INDUSTRIES</b>		<b>Invoice Amount:</b>	<b>\$932.86</b>
#24238 11/8/22		<b>Check Date:</b>	<b>11/22/2022</b>
592-537-938.000	#43131		848.05
592-537-938.000	FUEL		84.81
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$182.00</b>
#0058140922 DPW RECYCLE CENTER		<b>Check Date:</b>	<b>11/22/2022</b>
596-528-816.000	10/31/22 - CARDBOARD/PAPER		182.00
<b>GALLS, LLC</b>		<b>Invoice Amount:</b>	<b>\$170.79</b>
INV#022551105 CHIEF / INSPECTOR/ SWEATSHI		<b>Check Date:</b>	<b>11/22/2022</b>
101-336-767.000	INV# 022551105 LRG REG		75.90
101-336-767.000	XL REG		75.90
101-336-767.000	SHIPPING		18.99
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$9.11</b>
INV# 8635/876 UTILITY LIGHTER/PUBLIC EDUC		<b>Check Date:</b>	<b>11/22/2022</b>
101-336-757.000	INV # 8635/876 UTILITY LIGHTER		9.11

# Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 2/4

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>GUARDIAN ALARM CO</b> #22348133 BILLING FOR SERVICE TRIP FEE PT P 592-537-801.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$30.00</b> <b>11/22/2022</b> 30.00
<b>HUBBELL, ROTH, &amp; CLARK, INC.</b> ANN ARBOR RD WATER MAIN STUDY PLAN REVI 592-537-970.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$727.90</b> <b>11/22/2022</b> 727.90
<b>HUBBELL, ROTH, &amp; CLARK, INC.</b> 47650 N TERRITORIAL FLUSHING #0201421 11/ 592-537-803.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$324.80</b> <b>11/22/2022</b> 324.80
<b>HUBBELL, ROTH, &amp; CLARK, INC.</b> ANN ARBOR RD WATER MAIN PLANS AND SPECS 592-537-970.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$12,911.46</b> <b>11/22/2022</b> 12,911.46
<b>J &amp; B MEDICAL SUPPLY INC</b> ORDER # 725358 MEDICAL SUPPLIES 101-336-773.000 101-336-773.000 101-336-773.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$529.46</b> <b>11/22/2022</b> 283.90 102.00 143.56
<b>J &amp; B MEDICAL SUPPLY INC</b> ORDER # 725358 MEDICAL SUPPLIES 101-336-773.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$12.75</b> <b>11/22/2022</b> 12.75
<b>KENNEDY INDUSTRIES INC</b> COUNTRY ACRES PUMP WASTE WATER 592-537-970.000 592-537-970.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$23,897.66</b> <b>11/22/2022</b> 23,752.00 145.66
<b>KNIGHT TECHNOLOGY GROUP, INC.</b> SCADA UPGRADE 592-537-831.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$175.00</b> <b>11/22/2022</b> 175.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b> KONICA MINOLTA #283429765 10/31/22 101-171-934.000 101-228-934.000 101-701-934.000 596-528-934.000 592-536-934.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$284.09</b> <b>11/22/2022</b> 59.66 11.36 14.20 14.20 184.67
<b>MCKENNA ASSOCIATES INC</b> PROFESSIONAL SERVICES - OCTOBER 2022 - I 101-701-804.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$5,054.00</b> <b>11/22/2022</b> 5,054.00
<b>MCKENNA ASSOCIATES INC</b> PROFESSIONAL SERVICES OCTOBER 2022- 9004 101-701-804.000 101-701-804.000 101-701-804.000 101-701-804.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,618.00</b> <b>11/22/2022</b> 568.00 350.00 350.00 350.00
<b>MICHIGAN LINEN SERVICE</b> #478656 11/4/22 MICHIGAN LINEN SVCS - UNIF 592-537-767.000	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$88.35</b> <b>11/22/2022</b> 88.35

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

Page: 3/4

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>Michigan State Fireman's Assoc</b>		<b>Invoice Amount:</b>	<b>\$75.00</b>
2023 MEMEBERSHIP/MI STATE FIREMAN'S ASSO		<b>Check Date:</b>	<b>11/22/2022</b>
101-336-957.000	2023 MEMBERSHIP		75.00
<b>DLL FINANCE</b>		<b>Invoice Amount:</b>	<b>\$3,241.23</b>
ANNUAL GOLF CART LEASE - 2022 PERSONAL PR		<b>Check Date:</b>	<b>11/22/2022</b>
101-751-940.000	GOLF CART LEASE - 2022 PPT		3,241.23
<b>NAPA Auto Parts</b>		<b>Invoice Amount:</b>	<b>\$107.70</b>
#780226 11/4/22		<b>Check Date:</b>	<b>11/22/2022</b>
592-537-931.000	NEW BATTERY/SUPPLIES FOR AIR COMPRESS		107.70
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$11.95</b>
INV. 271848484001 10/24/2022 OFFICE SUPPLIE		<b>Check Date:</b>	<b>11/22/2022</b>
101-325-752.000	USB DRIVE 64GB		11.95
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$73.98</b>
SUPPLIES FOR SUP, CLERK (BOT), HR & PAYROL		<b>Check Date:</b>	<b>11/22/2022</b>
101-171-752.000	# DPSR30272 - RIBBON FOR ADDING MACHIN		5.89
101-215-752.000	#QUAR1800 - TYVEK ENVELOPES FOR BOT PA		68.09
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$(4.26)</b>
MISC CREDIT		<b>Check Date:</b>	<b>11/22/2022</b>
101-171-752.000	MISC CREDIT		(4.26)
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$2,000.77</b>
SENIOR TRANSPORTATION - OCTOBER 2022		<b>Check Date:</b>	<b>11/22/2022</b>
101-673-860.000	SENIOR TRANS 10/22		2,000.77
<b>R A F T</b>		<b>Invoice Amount:</b>	<b>\$1,200.00</b>
INV. # 5538 JAN THROUGH DECEMBER 2023		<b>Check Date:</b>	<b>11/22/2022</b>
101-336-957.000	INV # 5538 MEMBERSHIP RENEWAL		1,200.00
<b>SEHI COMPUTER PRODUCTS</b>		<b>Invoice Amount:</b>	<b>\$567.98</b>
HP LASERJET PRO 4001DN PRINTER QUOTE #Q		<b>Check Date:</b>	<b>11/22/2022</b>
101-325-757.000	HP LJ PRO M404DN PRINTER-22600F#BGJ		380.67
101-325-757.000	HP148X BLACK ORIGINAL LASERJET TONER		187.31
<b>Shellback Tactical, LLC</b>		<b>Invoice Amount:</b>	<b>\$7,000.00</b>
INV. 93794 11/7/2021 TACTICAL UNIFORM GEAR		<b>Check Date:</b>	<b>11/22/2022</b>
101-301-757.000	DEFENDER 2.0 ACTIVE SHOOTER ARMOR KIT		3,569.90
101-301-757.000	SHELLBACK TACTICAL ID PLACARD		69.90
101-301-757.000	SHELLBACK TACTICAL ID PLACARD		79.90
101-301-757.000	BANSHEE ELITE 3.0		719.40
101-301-757.000	SHELLBACK TACTICAL BANSHEE 3.0		215.99
101-301-757.000	BANSHEE ELITE 3.0 ACTIVE SHOOTER KIT		1,599.98
101-301-757.000	SHELLBACK TACTICAL ID PLACARD 2" X 5"		20.97
101-301-757.000	SHELLBACK TACTICAL ID PLACARD 3" X 7"		23.97
101-301-757.000	SHELLBACK TACTIVAL LEVEL IIIA SPEC OPS		699.99
<b>TARGET SOLUTIONS LEARNING, LLC</b>		<b>Invoice Amount:</b>	<b>\$1,720.00</b>
INV # 61486 TSCHECK/ FIRESTATION AND FIRE		<b>Check Date:</b>	<b>11/22/2022</b>
101-336-831.000	INV # 61486 TSCHECKIT- FIRE STATIONS		600.00
101-336-831.000	TSCHECKIT-FIRE VEHICLES		1,120.00
<b>35TH DISTRICT COURT</b>		<b>Invoice Amount:</b>	<b>\$3,000.00</b>
2022 MIDC GRANT ANNUAL ADMIN FEE PER FID		<b>Check Date:</b>	<b>11/22/2022</b>

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

Page: 4 / 4

**VENDOR INFORMATION**

**INVOICE INFORMATION**

	101-261-810.286	INVOICE # 2022-80	3,000.00
<b>WAYNE COUNTY</b>		<b>Invoice Amount:</b>	<b>\$1,750.00</b>
INV. 312927 10/31/2022 SEPTEMBER 2022 PRIS		<b>Check Date:</b>	<b>11/22/2022</b>
	101-351-839.000	SEPTEMBER PRISONER HOUSING	1,750.00
<b>WESTERN TWNSPS UTILITIES AUTHORITY</b>		<b>Invoice Amount:</b>	<b>\$1,472,699.50</b>
2012 SERIES BOND PRIN & INT (36.10% OF TO		<b>Check Date:</b>	<b>11/22/2022</b>
	592-000-181.000	2012 Series Bond Interest	35,919.50
	592-000-181.000	2012 Series Bond Prinipal	1,436,780.00
<b>WESTERN WAYNE CTY FD MUTUAL AID ASN</b>		<b>Invoice Amount:</b>	<b>\$2,405.54</b>
INV # 837 WESTERN WAYNE MUTUAL AID/ HAZ		<b>Check Date:</b>	<b>11/22/2022</b>
	101-336-801.000	INV# 837 HAZMAT	2,405.54
<b>Total Amount to be Disbursed:</b>			<b>\$1,546,185.41</b>

# Charter Township of Plymouth AP Invoice Listing - Board Report

Weekly 11/16/22  
Page 116/142

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>AMERITAS LIFE INSURANCE CORP.</b>		<b>Invoice Amount:</b>	<b>\$4,947.44</b>
RETIREE-DENTAL- NOVEMBER 2022--- POLICY #		<b>Check Date:</b>	<b>11/16/2022</b>
101-261-875.000	GENERAL RETIREES		768.08
101-301-875.000	POLICE RETIREES		1,467.52
101-325-875.000	DISPATCH RETIREE		74.24
101-336-875.000	FIRE RETIREES		2,038.88
592-536-875.000	PUBLIC SERVICES RETIREE		39.52
592-537-875.000	DPW RETIREES		559.20
<b>AMERITAS LIFE INSURANCE CORP.</b>		<b>Invoice Amount:</b>	<b>\$7,806.08</b>
ACTIVE DENTAL - NOVEMBER 2022 (SEE ATTAC		<b>Check Date:</b>	<b>11/16/2022</b>
101-171-718.000	SUPERVISOR		39.52
101-228-718.000	IT SERVICES		125.04
101-215-718.000	CLERK		113.76
101-262-718.000	ELECTIONS		74.24
101-253-718.000	TREASURY		375.12
101-265-718.000	TOWNSHIP HALL & GROUNDS		74.24
101-301-718.000	POLICE		2,551.68
101-325-718.000	DISPATCH		1,075.44
101-351-718.000	JAIL/LOCK UP		39.52
101-336-718.000	FIRE		2,347.60
101-371-718.000	BUILDING		262.24
588-596-718.000	TRANSPORTATION		125.04
596-528-718.000	RUBBISH		125.04
592-536-718.000	PUBLIC SERVICES		238.80
592-537-718.000	PUBLIC WORKS		164.56
101-000-243.000	CLINTON COBRA (W/ ADJUSTMENTS)		74.24
<b>ADP INC</b>		<b>Invoice Amount:</b>	<b>\$4,413.85</b>
ADP - OCTOBER 2022 - # 618555956 (DETAILS		<b>Check Date:</b>	<b>11/16/2022</b>
101-261-831.000	OCTOBER 2022 - # 618555956		4,413.85
<b>Carlisle Wortman Associates</b>		<b>Invoice Amount:</b>	<b>\$120.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
101-371-283.019	BPRE22-0030 - PB22-0940		120.00
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$166.80</b>
INTERNET - NOVEMBER 2022-- ACCT 900913674-		<b>Check Date:</b>	<b>11/16/2022</b>
101-751-852.000	TOWNSHIP PARK		64.95
101-351-852.000	VIDEO ARRAIGNMENT		101.85
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$497.49</b>
MONTHLY CHARGES - NOVEMBER 2022 (DETAIL		<b>Check Date:</b>	<b>11/16/2022</b>
101-336-921.000	FIRE STATION #2 - 1000 2571-3403		235.21
101-751-921.000	TWP. PARK 1000 257103262		70.04
588-596-921.000	SENIOR TRANS 1000 2571-3478		11.53
101-673-921.000	FRIENDSHIP STATION - 1000 257103478		180.71
<b>MICH MUN RISK MGT AUTHORITY ECP</b>		<b>Invoice Amount:</b>	<b>\$6,708.75</b>
ELECTRIC CHOICE - MMRMA-D21021015 - OCTO		<b>Check Date:</b>	<b>11/16/2022</b>
101-171-920.000	ELECTRIC CHOICE - SUPERVISOR/HR		270.69
101-228-920.000	ELECTRIC CHOICE - IT		228.40
101-257-920.000	ELECTRIC CHOICE - ASSESSING		93.05
101-215-920.000	ELECTRIC CHOICE - CLERK		386.75
101-253-920.000	234.55		139.58
101-265-920.000	ELECTRIC CHOICE - TWP HALL - HAACK		8.46
101-673-920.000	ELECTRIC CHOICE - SR SERVICES		12.69



# Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 2/4

## VENDOR INFORMATION

## INVOICE INFORMATION

101-301-920.000	ELECTRIC CHOICE - POLICE	1,175.83
101-325-920.000	ELECTRIC CHOICE - DISPATCH	439.88
101-351-920.000	ELECTRIC CHOICE - LOCK-UP	359.52
101-336-920.000	ELECTRIC CHOICE - FIRE	207.25
101-371-920.000	ELECTRIC CHOICE - BUILDING DEPT	338.37
101-701-920.000	ELECTRIC CHOICE - COMM. DEV.	25.38
596-528-920.000	ELECTRIC CHOICE - RUBBISH	12.69
592-536-920.000	ELECTRIC CHOICE - DPS	380.65
592-537-920.000	ELECTRIC CHOICE - WATER	866.26
101-336-920.000	ELECTRIC CHOICE - FIRE	1,349.96
101-751-920.000	ELECTRIC CHOICE - PARKS	219.76
101-673-920.000	ELECTRIC CHOICE - FRIENDSHIP STATION	40.58
588-596-920.000	ELECTRIC CHOICE - TRANSPORTATION	2.60
101-191-920.000	ELECTRIC CHOICE - FINANCE	150.40

### HARTFORD, THE

THE HARTFORD-INSURANCE-NOVEMBER 2022 (\$

**Invoice Amount: \$6,110.27**

**Check Date: 11/16/2022**

101-265-718.000	BUILDING & GROUNDS DEPT	41.48
101-301-718.000	POLICE DEPT	1,914.07
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT	717.91
101-336-718.000	FIRE DEPT	1,670.38
101-351-718.000	JAIL/CORRECTIONS DEPT	48.12
101-371-718.000	BUILDING DEPT	221.16
588-596-718.000	TRANSPORTATION DEPT	39.51
592-536-718.000	PUBLIC SERVICES DEPT	138.11
592-537-718.000	PUBLIC WORKS DEPT	550.00
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	51.23
101-262-718.000	ELECTIONS DEPT	47.25
101-253-718.000	TREASURY DEPT	171.55
101-228-718.000	INFORMATION SYSTEMS DEPT	70.70
101-215-718.000	CLERK DEPT	178.74
101-191-718.000	FINANCE DEPT	124.94
101-171-718.000	SUPERVISOR DEPT	125.12

### HONKE, ANITA

HONKE - MEDICARE PART B - DECEMBER 2022

**Invoice Amount: \$170.10**

**Check Date: 11/16/2022**

101-336-875.000	MEDICARE PART B - DECEMBER 2022	170.10
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### KNUPP, LINDA

KNUPP - 2022 MEDICARE PART B - DECEMBER 20

**Invoice Amount: \$170.10**

**Check Date: 11/16/2022**

101-336-875.000	KNUPP-MEDICARE PART B - DEC. 2022	170.10
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### MAAS, CARLAS

CARLAS MASS - MEDICARE PART B - DECEMBER

**Invoice Amount: \$221.10**

**Check Date: 11/16/2022**

101-336-875.000	MEDICARE PART B - DECEMBER 2022	221.10
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### SIMPLIFILE, LC

BD Bond Refund

**Invoice Amount: \$36.25**

**Check Date: 11/16/2022**

101-371-283.018	BBD22-0075	36.25
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### WASTE MANAGEMENT

0019773-1717-9 TWP FACILITIES TRASH COLLEC

**Invoice Amount: \$868.06**

**Check Date: 11/16/2022**

101-751-824.000	HILL TOP GOLF COURSE	224.65
101-751-824.000	TWP PARK TRASH/RECYCLE	306.00
101-673-824.000	FRIENDSHIP STATION TRASH	26.95
101-336-824.000	FIRE STN 2 TRASH	26.95
592-537-824.000	DPW TRASH	73.30
101-265-824.000	TWP HALL TRASH/RECYCLE	183.26

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

	101-336-824.000	FIRE STN 3 TRASH	26.95
<b>WASTE MANAGEMENT</b>		<b>Invoice Amount:</b>	<b>\$750.97</b>
0020734-1717-8 TWP FACILITIES TRASH COLLEC		<b>Check Date:</b>	<b>11/16/2022</b>
	101-336-824.000	FIRE STN 3 TRASH	51.86
	101-265-824.000	TWP HALL TRASH/RECYCLE	101.86
	592-537-824.000	DPW TRASH	216.86
	101-336-824.000	FIRE STN 2 TRASH	51.86
	101-673-824.000	FRIENDSHIP STATION TRASH	51.86
	101-751-824.000	TWP PARK TRASH/RECYCLE	174.81
	101-751-824.000	HILLTOP GOLF COURSE	101.86
<b>WESTERN TWNSPS UTILITIES AUTHORITY</b>		<b>Invoice Amount:</b>	<b>\$151,051.91</b>
WTUA - OCTOBER 2022 (SEE ATTACHED DETAIL		<b>Check Date:</b>	<b>11/16/2022</b>
	592-537-757.000	Country Acres Pump Station	703.58
	592-538-827.000	YUCA IPP-IWC	4,403.83
	592-538-828.000	Monthly Charges	145,944.50
<b>WOW! BUSINESS</b>		<b>Invoice Amount:</b>	<b>\$24.22</b>
WOW -- NOVEMBER 2022 ACCT. # 012296705 (B		<b>Check Date:</b>	<b>11/16/2022</b>
	101-673-852.000	SENIOR UTIL	22.77
	588-596-852.000	SENIOR TRANS	1.45
<b>Brazdau Holdings II LLC</b>		<b>Invoice Amount:</b>	<b>\$63.75</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
	101-371-283.018	BBD22-0075	63.75
<b>Anchor Homes LLC</b>		<b>Invoice Amount:</b>	<b>\$2,070.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
	101-371-283.019	BPRE22-0017 - PB22-0521	2,070.00
<b>Anchor Homes LLC</b>		<b>Invoice Amount:</b>	<b>\$2,580.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
	101-371-283.019	BPRE22-0023 - PB22-0642	2,580.00
<b>Drake Development</b>		<b>Invoice Amount:</b>	<b>\$2,520.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
	101-371-283.019	BPRE22-0024 - PB22-0647	2,520.00
<b>Set in Stone Improvement</b>		<b>Invoice Amount:</b>	<b>\$2,190.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
	101-371-283.019	BPRE22-0027 - PB22-0776	2,190.00
<b>Paige Ryan Salon</b>		<b>Invoice Amount:</b>	<b>\$2,250.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
	101-371-283.019	BPRE22-0029 - PB22-0813	2,250.00
<b>Drake Development</b>		<b>Invoice Amount:</b>	<b>\$2,520.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
	101-371-283.019	BPRE22-0030 - PB22-0940	2,520.00
<b>Fairview Construction Services</b>		<b>Invoice Amount:</b>	<b>\$2,430.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
	101-371-283.019	BPRE22-0031 - PB22-0971	2,430.00
<b>PCI Industries Inc</b>		<b>Invoice Amount:</b>	<b>\$2,010.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>

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

Page: 4 / 4

**VENDOR INFORMATION**

**INVOICE INFORMATION**

	<i>101-371-283.019</i>	<i>BPRE22-0028 - PB22-0809</i>	<i>2,010.00</i>
<b>Robertson Margate LLC</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>11/16/2022</b>
	<i>101-371-283.001</i>	<i>BP22-0134 - PB22-0063</i>	<i>1,500.00</i>
<b>CORELOGIC</b>		<b>Invoice Amount:</b>	<b>\$1,829.82</b>
2022 Sum Tax Refund 78 017 05 0170 000		<b>Check Date:</b>	<b>11/16/2022</b>
	<i>703-000-202.000</i>	<i>Accounts Payable</i>	<i>1,829.82</i>
<b>WELLS FARGO REAL ESTATE TAX</b>		<b>Invoice Amount:</b>	<b>\$4,661.36</b>
2022 Sum Tax Refund 78 036 05 0164 000		<b>Check Date:</b>	<b>11/16/2022</b>
	<i>703-000-202.000</i>	<i>Accounts Payable</i>	<i>4,661.36</i>
<b>Total Amount to be Disbursed:</b>			<b>\$210,688.32</b>



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** December 13, 2022

**ITEM:** 2023 - '26 Facility Use Agreement with the Plymouth-Canton Little League and the Greater Canton Youth Baseball Softball Association

**PRESENTER:** Supervisor Heise

**BACKGROUND:** The attached Facility Use Agreement with the Plymouth-Canton Little League and the Greater Canton Youth Softball Association will determine the continued use and improvements of the baseball diamonds at Township Park and provide community benefits for the Township, notably donations by both teams of \$28,000 each for the installation of new LED lights at three of the ball diamonds. The Township would also contribute a similar dollar amount for this work. Otherwise, this use agreement has been in place since 2020 and has proved successful and beneficial to everyone concerned. I would recommend that we continue it for a four-year term pursuant to the attached contract/resolution.

**PROPOSED MOTION:** I move to approve Resolution 2022-12-13-79 and authorize the Township Supervisor and Clerk to sign the Facility use Agreement with the Plymouth-Canton Little League and the Greater Canton Youth Baseball Softball Association for use of the Baseball Diamonds at Township Park for a term ending December 31, 2026.

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

**ROLL CALL:**

\_\_\_Heise\_\_\_ Monaghan \_\_\_ Vorva \_\_\_ Stewart \_\_\_ Curmi \_\_\_ Buckley \_\_\_ Doroshewitz

## **RESOLUTION # 2022-12-13-79**

### **FACILITIES USE AGREEMENT**

**Between**

**CHARTER TOWNSHIP OF PLYMOUTH**

**GREATER CANTON YOUTH BASEBALL SOFTBALL ASSOCIATION AND  
PLYMOUTH CANTON LITTLE LEAGUE**

This Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the Charter Township of Plymouth, 9955 N. Haggerty Road, Plymouth, Michigan 48170, (the "Township"), the Greater Canton Youth Baseball Softball Association, 46555 W. Michigan Avenue, Canton, Michigan, 48188 ("GCYBSA") and Plymouth-Canton Little League, P.O. Box 87057, Canton, Michigan 48187 ("PCLL"). This agreement will be in effect through December 31, 2026 and may be renewed by mutual agreement of the parties.

Whereas the GCYBSA and PCLL (also collectively referred to as 'the Clubs') provide high-quality youth baseball and softball programs, and the Township is desirous of partnering with the Clubs to provide youth baseball and softball programs to area residents as well as enhancements to Township Park while defining the roles and responsibilities of the Clubs regarding the use and maintenance of the four baseball fields located at Plymouth Township Park (PTP, aka "McClumpha Park") in Plymouth Township;

#### **IT IS HEREBY AGREED TO BY AND BETWEEN THE PARTIES:**

##### **1. Program**

- a. The Clubs shall operate and make available developmental and competitive baseball and softball programs at PTP.
- b. The Clubs shall make the programs available to residents and non-residents, under terms and conditions they prescribe for such participation.

##### **2. Facility Use**

- a. In Spring and Fall season (mid-April through October 31), the GCYBSA shall have priority use of fields 1, 2 and 3 at PTP/McClumpha Park Mondays through Fridays, and Saturdays 9 a.m. to 1 p.m. GCYBSA will provide PCLL two time slots at 8 p.m. twice during the week.
- b. In Spring seasons, GCYBSA shall cooperate with the PCLL on scheduling their annual Opening Day activities, typically last weekend in April. GCYBSA shall also continue to schedule other groups and teams in consultation with the Township.
- c. The PCLL shall have priority use of field 4 at PTP/McClumpha Park on Mondays through Fridays and on Saturdays. PCLL shall have priority use of Fields 1, 2, 3, on Saturdays

from 1 p.m. In addition, GCBYSA will provide two 8 p.m. game slots during the week on two fields.

- d. All use of the park by the Clubs shall be in strict compliance with the Township's Rules and Regulations and this Agreement. In case of conflict between the Rules and Regulations and this Agreement, the terms of this Agreement shall be controlling.

(1). The Clubs will utilize all four fields for games from mid-April through the end of July for spring season, and in the fall months (Aug. 1 – Oct. 31) if specified and upon mutual agreement with the Township. Specific game schedules will be provided to the Township Park Foreman and Supervisor's Office weekly for both seasons.

(2). The Township and PCLL acknowledge that PCLL's use of diamonds after 8 p.m. may last up to or beyond 10 p.m. Therefore, the parties agree to discuss reasonable and aligned game times and use of the upgraded lights for both seasons to reasonably accommodate both PCLL and Park Staff.

- e. For any dates not covered by the Clubs' schedules, the Township shall control field use for non-Club groups on a first-come, first-served basis. The Township agrees to consult with the Clubs prior to granting authorization for any additional Club or league usage of the fields to ensure that both parties mutually agree that requested usage will not have a deleterious effect on the condition of the baseball diamond(s). The Township agrees, to the best of its abilities, to avoid authorization of activities which will degrade field conditions. Notwithstanding any other provision herein, the Township shall retain final say in the use of all park activities.
- f. The Township will maintain its right to control use of the PTP/McClumpha Pavilion per Township Park Rules and Regulations.

### **3. Field Preparation and Community Improvement Projects**

- a. At its sole cost and expense, the Clubs shall perform all maintenance and preparation on the baseball fields. Fields shall be dragged, lined, and prepped for game-play as needed to maintain a quality playing surface. The Township may approve any other desired field maintenance activities that the Clubs may want performed at the Clubs' expense.
- b. In addition, the Clubs agree to provide the following Community Improvement Projects:

#### **GCBYSA:**

- 1. Community Improvement Project:** Provide regular maintenance on fields 1, 2 and 3 at their sole cost and expense; including but not limited to bases, home plates, equipment carts, and other needed maintenance. Any major renovations such as laser grading and/or additional material

to upgrade playing surfaces shall be agreed in advance with all parties, approved by Township, and split between GCBYSA and PCLL for fields 1, 2 and 3, as shared fields.

2. Provide to the Township \$7,000 for each year of the contract not to exceed \$28,000 for the installation of new LED lighting at ball diamonds 1, 2 and 3.

**PCLL:**

1. **Community Improvement Project:** Maintain field 4 at their sole cost and expense; including but not limited to bases, home plates, equipment carts, and other needed maintenance.
2. Provide to the Township \$7,000 for each year of the contract not to exceed \$28,000 for the installation of new LED lighting at ball diamonds 1, 2 and 3.
3. Any major renovations such as laser grading and/or additional material to upgrade playing surfaces shall be agreed in advance with all parties, approved by Township, and split between GCBYSA and PCLL for fields 1, 2 and 3, as shared fields.

- c. The Township agrees to provide irrigation and mowing throughout the growing season. The Township agrees to coordinate with the Clubs to ensure appropriate timing and quantities of irrigation are applied to maintain the desired field quality.
- d. The Township agrees to coordinate, fund and install new LED lights at fields 1, 2, and 3 utilizing its own funds minus the funding provided by GCBYSA and PCLL on or before May 1, 2024.

**4. Administrative Provisions**

- a. The Township shall be provided with a copy of the Clubs' articles of incorporation, bylaws, and proof of 501(c)(3) status upon request.
- b. The Clubs shall not discriminate against any participant based on race, color, creed, religion, sex, age, national origin, residency, or sexual orientation.
- c. A current certificate of liability insurance shall be provided to the Township at time of contract execution, and shall be renewed and provided to the Township annually. The certificate shall comply with Township Parks Insurance Requirements (see attachment). The Township agrees to wave the Auto liability provision of the requirements.
- d. The Clubs shall agree to defend , pay on behalf of, release, indemnify, and hold harmless the Township, its elected and appointed officials, employees and volunteers, and others working on behalf of the Township against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted,

- claimed, or recovered against or from the Township by reason of personal injury, including bodily injury or death, and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this agreement.
- e. The Clubs shall immediately notify Township of any incidents involving damage or injury to persons or property at events occurring on Township property.
  - f. This Agreement represents the entire understanding and agreement between the parties with respect to the subject matter hereof, and superseded all other negotiations, understandings, and representations (if any) made by and between such parties.
  - g. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect the enforceability of any other provision of the Agreement. This Agreement shall be construed as if the invalid, illegal or enforceable provision had never been contained in it. The remainder of the Agreement shall remain in full force and effect.
  - h. No waiver, alteration, amendment, or modification of any provisions of this Agreement shall be binding unless in writing and signed by the parties hereto. The fact that one of the parties to this Agreement may be deemed to have drafted or structured any provision of this Agreement shall not be considered in construing or interpreting any particular provision of this Agreement, either in favor of or against such party.
  - i. The headings in this Agreement are for purpose of reference only and shall not be considered in construing this Agreement.
  - j. This Agreement shall be binding upon the parties hereto and their respective heirs, successors, legal representatives and permitted assigns. This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter hereof, superseding any prior oral or written agreements or understandings. The parties acknowledge that they have not been induced to enter into this Agreement by any representation or statements, oral or written, not expressly contained herein or expressly incorporated by reference herein.
  - k. Neither this Agreement nor any interest, duty or obligation herein or therein, nor any claim hereunder or thereunder, shall be assigned, transferred or subcontracted by the Clubs to any other party or parties without the prior consent of the Township.
  - l. This Agreement shall be governed by the laws of the State of Michigan.

{signature page to follow as page 5}



**IN WITNESS WHEREOF**, the undersigned have duly executed this Agreement to be effective on the day and year first set forth above.

**Charter Township of Plymouth ("Township"):**

**Witness:**

Supervisor: \_\_\_\_\_

\_\_\_\_\_

Printed Name: \_\_\_\_\_

Clerk: \_\_\_\_\_

Printed Name: \_\_\_\_\_

**Greater Canton Youth Baseball Softball Association ("GCYBSA"):**

**Witness:**

Signature: \_\_\_\_\_

\_\_\_\_\_

Printed Name: \_\_\_\_\_

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

**Plymouth-Canton Little League ("Club"):**

**Witness:**

Signature: \_\_\_\_\_

\_\_\_\_\_

Printed Name: \_\_\_\_\_

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



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** December 13, 2022

**ITEM: Extension Agreement with ADM Ventures (AMV Hilltop Golf Course Management LLC) for Hilltop Golf Course**

**PRESENTERS:** Supervisor Heise, Treasurer Doroshewitz

**BACKGROUND:** Our contract with ADM Ventures for the management of Hilltop Golf Course is set to expire at the end of 2023, however recent discussions with ADM's Tony Moscone have indicated a preference for an extension now, as they are having difficulty hiring people for what might just be a 1-year commitment. We have been extremely pleased with ADM's management of the course since 2019 and would recommend a contract extension at this time pursuant to the attached Extension Agreement.

Significant changes in the Agreement include a one-time CPI adjustment for ADM of 5 percent for 2023, and that ADM provide landscaping services for a fee paid by the Township for Golfview Park and the areas in front of the Clubhouse building; we would provide the required mowing equipment. We are also removing references to a consultant who would work to create a 9-hole golf course, which we now consider unnecessary.

**PROPOSED MOTION:** I move that the Board of Trustees approve Resolution 2022-12-13-80 and authorize the Supervisor and Clerk to sign the attached Extension Agreement between Plymouth Township and ADM Ventures, Inc. doing business as AMV Hilltop Golf Management LLC., for a contract ending December 31, 2027.

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

**ROLL CALL:**

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

## **RESOLUTION 2022-12-13-80**

### **EXTENSION AGREEMENT**

**THIS AGREEMENT TO EXTEND – HILLTOP GOLF COURSE** (“Agreement”) is made as this \_\_\_\_\_ day of December, 2022, by and between ADM Ventures Inc., (“AMV”), a Michigan corporation, having an address at 1586 Rockfield, Troy, MI 48085, AMV Hilltop Golf Management LLC, a Michigan limited liability company having an address at 1586 Rockfield, Troy, MI 48085 “HGM”), and Charter Township of Plymouth (“Township”), a Michigan Municipal Corporation, having an address at 9955 N. Haggerty Road, Plymouth Township, MI 48170, amending the original Agreement between the parties executed on March 1, 2019 to read as follows:

#### **SECTION 1 – GENERAL PROVISIONS**

- (a). The Agreement is hereby extended from January 1, 2023 through December 31, 2027 (Sec. 3, page 3)
- (b). Remove reference to “December 31th” (Sec. 2 (B) G, Page 2) and replace with “December 31<sup>st</sup>.”
- (c). For this Section, change “Township” to “Township Supervisor, Treasurer and/or Clerk” (Sec. 6 (F) page 5)
- (d). For calendar year 2023, the parties agree that the CPI number shall be five (5) percent then reverting to the original contract language on 1/1/24. (Sec. 9 (9), page 9)
- (f). Remove Section 19 (C), (Page 13).

#### **SECTION 2 – LANDSCAPING & MAINTENANCE RESPONSIBILITIES**

- (1). AMV shall perform all seasonal maintenance, lawn mowing, landscaping, tree maintenance, and rubbish removal at the Township’s “Golfview Park” at the corner of Beck and Ann Arbor Trail, including all wooded areas adjacent to the east. AMV shall also perform all seasonal maintenance, lawn mowing, landscaping, and tree maintenance for all Township properties in front of the Clubhouse parking lot between the lot and Ann Arbor Trail to the south, and all areas westward toward Golfview Park.
- (2). The work outlined in Subsection (1) shall be performed by an hourly staff member from the AMV maintenance crew (trained to operate large a commercial mower, line trimmer). The hourly rate billed to the Township shall include an overhead percentage to cover items such as gas and overhead. The Township and AMV shall mutually agree to the hourly rate and overhead percentage as may be required from time to time.

(2). Township will use its best efforts to assist in this work outlined in Subsection (1) with equipment, supplies, and/or staff as may be requested by AMV.

(3). Township will grade and blacktop at its sole expense the driveway entrance to the Clubhouse (Powell Road) extending from Beck to the Clubhouse parking lot and will maintain it going forward. This does not include the parking lot. Township shall work with AMV to schedule a time for this work that minimizes adverse impact to visitors and guests.

### **SECTION 3 – MERGED AGREEMENT**

To the extent that the original Agreement dated March 1, 2019 is not amended by this Extension Agreement, all provisions in such original Agreement shall continue in full force and effect.

**IN WITNESS THEREOF**, the parties hereby execute this Extension Agreement on the date indicated above:

\_\_\_\_\_  
Kurt L. Heise, Supervisor  
Charter Township of Plymouth

\_\_\_\_\_  
Jerry Vorva, Clerk  
Charter Township of Plymouth

\_\_\_\_\_  
Anthony Moscone  
ADM Ventures Inc.

\_\_\_\_\_  
Anthony Moscone  
AMV Hilltop Golf Management LLC



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** December 13, 2022

**ITEM:** Memorandum of Understanding Between the Charter Township of Plymouth and First Step, Resolution #2022-12-13-81.

**PRESENTER:** Supervisor Heise, Police Chief Knittel

**BACKGROUND:** First Step is a non-profit organization whose mission is to eliminate domestic and sexual violence and to provide comprehensive services to individuals and families impacted by these crimes. They have been in operation since 1978 and their administrative offices are here in Plymouth Township. With the attached Memorandum of Understanding (MOU), we are seeking to form a collaborative partnership in which the Plymouth Township Police Department and staff at First Step work together to make services and support programs available for victims of domestic violence and sexual assault.

**PROPOSED MOTION:** I move to approve Resolution #2022-12-13-81 authorizing the Supervisor to sign the attached Memorandum of Understanding between the Charter Township of Plymouth and First Step

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

**ROLL CALL:**

\_\_\_Vorva, \_\_\_Monaghan, \_\_\_Stewart, \_\_\_Buckley, \_\_\_Heise, \_\_\_Curmi, \_\_\_Doroshewitz

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

**RESOLUTION # 2022-12-13-81  
ADOPTION OF MEMORANDUM OF UNDERSTANDING BETWEEN  
PLYMOUTH TOWNSHIP AND FIRST STEP**

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 December 13, 2022, the following resolution was offered:

**WHEREAS**, it is the intention of the Charter Township of Plymouth Board of Trustees to form a collaborative partnership between the Plymouth Township Police Department and First Step, and,

**WHEREAS**, the goal of this collaborative partnership shall be to provide comprehensive support and services to individuals and families impacted by domestic violence and sexual assault, and,

**WHEREAS**, after review and analysis of the information provided by the Township Supervisor and the Plymouth Township Police Department, it was recommended that the attached Memorandum of Understanding be approved and adopted.

**NOW THEREFORE, BE IT RESOLVED**, that the Charter Township of Plymouth, by way of this resolution **#2022-12-13-81**, hereby adopts the attached Memorandum of Understanding between the Charter Township of Plymouth and First Step.

**Moved by:**

**Supported by:**

**Roll Call Vote:**

**Ayes:**

**Nays:**

**Motion Passed.**

\_\_\_\_\_  
**Jerry Vorva, Plymouth Township Clerk**

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

**Certification**

**STATE OF MICHIGAN    )  
                                      )  
COUNTY OF WAYNE    )**

**I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at the regular Board Meeting dated December 13, 2022.**

\_\_\_\_\_  
**Jerry Vorva, Clerk  
Charter Township of Plymouth**

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

**Resolution # 2022-12-13-81**

# **MEMORANDUM OF UNDERSTANDING**

## **Between**

### **First Step and the Charter Township of Plymouth**

#### ***I. Introduction***

First Step and the Charter Township of Plymouth's Police Department have a common goal of providing intimate partner domestic/dating violence, sexual assault, and stalking victims' services and support to help enhance victims' safety. Additional goals and objectives of the collaboration between First Step and the Plymouth Township Police Department include:

1. Safety and support for those impacted by intimate partner domestic/dating violence, sexual assault, and stalking;
2. Victim understanding and knowledge of the law enforcement/criminal justice process;
3. Perpetrator accountability, and;
4. Accountability of all systems responding to these crimes.

#### ***II. Plymouth Township Police Department Roles and Responsibilities:***

1. Designate Police Department liaison to work with First Step for purposes of implementing this agreement.
2. Make available to the First Step Community Response Advocate both arrest/non-arrest Police reports on intimate partner domestic violence (including dating violence) crimes between 24-72 hours of the incident. Make available to the First Step Community Response Advocate arrest/non-arrest reports on stalking and sexual assault as determined by the Plymouth Township Investigative Division.
3. Provide an area with reasonable comfort and privacy for victims and advocates to meet onsite (including internet access).
4. Participate in on-going, regular case discussions with the First Step advocate.
5. Recognize the legal aspects of First Step's confidentiality regulations.
6. Maintain statistics on intimate partner domestic/dating violence, all sexual assault, and stalking related calls, both arrest/non-arrest.
7. Produce and disseminate Crime Victim Notification Cards and other materials promoting the coordinated community response such as flyers and informative handouts. Provide a designated space in the Police Department where these materials can be easily accessed by crime victims who may come to the Police Department seeking information.
8. Participate in regular meetings with First Step and other criminal justice agency representatives as part of a coordinated community response.



9. Participate in initial Police Department-wide First Step training with subsequent training/re-training as needed. In addition, First Step will provide updated roll call trainings as well as specialized trainings highlighting topics related to intimate partner domestic/dating violence, sexual assault, stalking and strangulation.

### ***III. First Step Roles and Responsibilities:***

1. Pledge to encourage and strengthen efforts to enhance a Coordinated Community Response to intimate partner domestic/dating violence, sexual assault, and stalking in Wayne County.
2. Designate a First Step Community Response Advocate to work with Plymouth Township Police Department for the purposes of implementing this agreement.
3. Provide a Community Response Advocate designated to work in collaboration with the Plymouth Township Police Department. If the Community Response Advocate is meeting with another client or otherwise not available an Assault Response advocate may be called to respond in-person by calling the First Step 24-hour help line. Assault Response Advocates are available 24 hours a day, 7 days a week to respond to Police Departments, hospitals, and other safe locations.
4. Make contact and provide early intervention with intimate partner domestic/dating violence, sexual assault, and stalking who have had contact/intervention from Plymouth Township Police Department. The intent of this contact will be to assist with safety plans (including Danger Assessment), provide basic crisis intervention, information, and support regarding Personal Protection Orders, law enforcement and criminal justice systems, and elicit victim input into the prosecution and/or social service intervention process. The Community Response Advocate will offer support throughout the prosecution process and beyond by providing linkages for these crime victims to all comprehensive, free, First Step services as well as community resources while advocating on victim(s) behalf as needed.
5. Facilitate the exchange of information relevant to the case as desired by the crime victim, with ongoing awareness of the legal aspects of First Step's client confidentiality.
6. Follow Duty-to-Warn guidelines regarding sharing information pertinent to officer safety when a safety concern is indicated.
7. Provide information, support and advocacy to intimate partner domestic/dating violence, sexual assault, and stalking victims in the community who do not make a Police report.
8. Maintain 24-hour helpline that will conduct immediate safety planning, advocacy, and provide information to all callers regarding the services and options available to intimate partner domestic/dating violence, sexual assault, and stalking victims.
9. Provide supportive, crisis-intervention, individual/group counseling and emergency shelter for adult and child victims of crime throughout the prosecution process and beyond.

10. Provide presentations/trainings to Plymouth Township residents and community groups addressing intimate partner domestic/dating violence, sexual assault, and stalking victims.
11. Provide intimate partner domestic/dating violence, sexual assault, stalking, and strangulation training for law enforcement and criminal justice personnel. All First Step direct service staff will receive this training as well.
12. Work with the Police Department to track and monitor the response to the intimate partner domestic/dating violence, sexual assault, stalking and child abuse cases and maintain a computerized database.
13. Work with the Police Department and criminal justice system to hold violent individuals accountable and advocate with the victim to ensure desirable court outcomes.
14. Review with Police Department on an annual basis, the policies and procedures that impact the coordinated community response.
15. Share periodic statistical reports with the Plymouth Township Police Department.
16. Assist in the development and dissemination of documents related to the coordinated community response project such as help cards, flyers, brochures and other handouts.
17. Maintain an open dialogue with system partners responding to these crimes with the goal of increasing safety for these crime victims while holding their perpetrators accountable.
18. Maintain confidentiality of Plymouth Township. Police Department reports, policies, procedures, and any other information the First Step advocate becomes aware of in the course of their job. First Step will not release or disclose any of the above without specific written authorization (unless otherwise obligated under MCL 722.623). If written authorization is not available, verbal authorization will temporarily do until first in-person contact is made.

#### ***IV. First Step Confidentiality Obligations:***

1. Recognize that partners have different levels of confidentiality obligations regarding victim/service participant information and the sharing of information.
2. First Step has a strict confidentiality obligation to the victim/service participants. The program will not share individual, personally identifiable information about any individual who has received or sought services without the informed, written, and reasonably time-limited release of the victim/service participant except for the mandatory reporting of suspected child abuse/neglect, suspected elder abuse/neglect, or if there is reasonable concern the participant is a danger to themselves or someone else, as required by state law.
3. First Step's limitation on sharing personally identifying information includes sharing of such information with any of the partner agencies in this agreement.

4. First Step may share non-personally identifying information (demographics) about those who have used its services and information about systems and processes that affect the victim/service participants.

#### ***V. Plymouth Township Police Department Complaint Procedure***

If First Step or the Plymouth Township Police Department were to receive a complaint regarding the response of either agency or identify any discord between the two entities, the First Step, Director of Programs and the Plymouth Township Police Department Liaison agree to contact each other for the purposes of investigating and rectifying the complaint or concern.

This agreement is for the purpose of standardizing the collaborative intimate partner domestic/dating violence, sexual assault, and stalking response between the Plymouth Township Police Department and First Step. It will be reviewed within six months of the signing of this document and thereafter on an annual basis to assess its effectiveness and to make revisions where needed.

Either party may terminate this Agreement at any time by providing a 30-day written notice to the other party of intent to terminate. In the event of any such termination, First Step shall continue to provide services up to and through the date of termination.

This agreement is entered into on the 13<sup>th</sup> of December 2022.

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Kurt L. Heise

Charter Township of Plymouth

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Lori Kitchen-Buschel, Executive Director

First Step

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Jeni Hooper, Associate Director of Programs

First Step



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** December 13, 2022

**ITEM: Public Hearing Regarding the Establishment of an Industrial Development District at the Southeast corner of Napier and Five Mile Roads (MITC Parcel 10)**

**PRESENTER:** Clerk, Jerry Vorva

**BACKGROUND:**

Pursuant to Act 198 of the Public Acts of Michigan of 1974, as amended, notice of a public hearing regarding the Establishment of an Industrial Development District at the Southeast corner of Napier and Five Mile Roads (MITC Parcel 10) was published in a newspaper of general circulation on December 1, 2022. The notice was published in accordance with the law, which requires notice to be published at least seven days prior to the public meeting.

**ACTION REQUESTED:**

Hold Public Hearing.

**PROPOSED MOTION:** N/A

Public Hearing opened at \_\_\_\_\_

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

Public Hearing closed at \_\_\_\_\_

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



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** December 13, 2022

**ITEM: Resolution Establishing an Industrial Development District for a Parcel on 5 Mile Road (JD 5 Mile, LLC – MITC Parcel 10) a/k/a “Plymouth Exchange”**

**PRESENTERS:** Supervisor Heise, Brownfield Attorney Steve Mann

**BACKGROUND:** The last remaining DeHoCo Prison property still owned by the City of Detroit is the focus of a purchase agreement between the City and Jones Development out of Kansas City. Jones is proposing to build more than 1 million square feet of warehouse and light industrial space for a tenant or tenants to be determined. Jones, through its “JD 5 Mile LLC” corporate entity, is requesting the site be designated as an Industrial Development District (IDD) for the purposes of obtaining future tax incentives.

**PROPOSED MOTION:** I move that the Board of Trustees adopt the attached Resolution 2022-12-13-82 Establishing an Industrial Development District for a Parcel on 5 Mile Road (JD 5 Mile, LLC – MITC Parcel 10) a/k/a “Plymouth Exchange.”

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

ROLL CALL:

\_\_\_Vorva\_\_\_ Curmi, \_\_\_ Buckley, \_\_\_Stewart, \_\_\_Doroshewitz, \_\_\_Monaghan, \_\_\_Heise

RESOLUTION #2022-12-13-82

RESOLUTION ESTABLISHING AN INDUSTRIAL DEVELOPMENT DISTRICT  
FOR A PARCEL ON 5 MILE ROAD  
(JD 5 MILE, LLC – MITC SITE 10)

Charter Township of Plymouth  
County of Wayne, Michigan

Minutes of a regular meeting of the Township Board of the Charter Township of Plymouth, County of Wayne, Michigan (the "Township"), held in the Township Hall, on the 13th day of December, 2022, at 7:00 p.m., Eastern Time.

PRESENT: Members \_\_\_\_\_

ABSENT: Members \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

WHEREAS, the Charter Township of Plymouth, County of Wayne, Michigan (the "Township"), is authorized by the provisions of Act 198, Public Acts of Michigan, 1974, as amended ("Act 198"), to establish Industrial Development Districts within the Township; and

WHEREAS, the Township Board of Trustees on its own initiative seeks to establish an Industrial Development District on property located within its boundaries; and

WHEREAS, construction, acquisition, alteration, or installation of a proposed facility has not commenced at this time; and

WHEREAS, written notice has been given by mail to all owners of real property located within the district, and to the public by newspaper advertisement in the *Observer and Eccentric*, by public posting of the hearing on the establishment of the proposed district at the Township Hall; and

WHEREAS, on December 13, 2022, a public hearing was held at which all owners of real property within the proposed Industrial Development District and all residents and taxpayers of the Township were afforded an opportunity to be heard thereon; and

WHEREAS, the Township Board of Trustees deems it to be in the public interest of the Township to establish the Industrial Development District as proposed; and

NOW, THEREFORE, BE IT RESOLVED by the Charter Township of Plymouth Board of Trustees that the following described parcel of land situated in the Township, County of Wayne, and State of Michigan, to wit:

Tax Identification Number: 78 001 99 0001 703

Miller, Canfield, Paddock and Stone, P.L.C.

Legal Description:

A PARCEL OF LAND IN THE N 1/2 OF SEC 19 T1S R8E, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, DESCRIBED AS BEGINNING S 88D 31M 33S W 1284.22 FT FROM NE COR OF SAID SECTION TH S 38D 58M 31S W 1499.20 FT; TH S 25D 39M 34S W 1692.40 FT; TH S 88D 36M 35S W 2409.40 FT; TH N 00D 00M 22S E 2645.36 FT; TH N 88D 32M 48S E 2726.55 FT; TH N 88D 31M 33S E 1359.00 FT TO POINT OF BEGINNING.

is hereby established as an Industrial Development District pursuant to the provisions of Act 198 to be known as the MITC Parcel 10 Industrial Development District No. 2022-12-13.

All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES:           Members \_\_\_\_\_

\_\_\_\_\_

NAYS:           Members \_\_\_\_\_

\_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Jerry Vorva, J.D.  
Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Plymouth, County of Wayne, State of Michigan, at a regular meeting held on December 13, 2022, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Jerry Vorva, J.D.  
Township Clerk







## TOWNSHIP OF PLYMOUTH BOARD ACTION

**MEETING DATE:** December 13, 2022

### **ITEM: Non-Residential Cross Connection Control Service Agreement Renewal**

**PRESENTER:** Patrick J. Fellrath, P.E., Director of Public Services

### **BACKGROUND:**

State law requires water utilities to conduct a comprehensive control program for the elimination and prevention of cross connections. Program requirements include routine inspections of non-residential (i.e., commercial, industrial, and institutional) customers and an annual submission of a report to the State (EGLE) on the status of the program.

Since December 2010, HydroCorp has administered the Township's program including conducting inspections and submitting annual reports. HydroCorp is a qualified and reputable firm specializing in municipal cross connection control programs. HydroCorp currently provides same services to surrounding communities including Northville Twp., Canton Twp. and City of Plymouth.

The proposed professional service agreement (attached) is for a two (2) year term, with a one (1) year automatic renewal. Current agreement is set to expire in January 2023.

The two-year proposal is \$21,438.00 annually, or \$1,786.50 per month; or approximately 3.5% less than current contract amount.

The proposed agreement has been reviewed by both the Township Attorney and Township's insurance provider.

**ACTION REQUESTED:** Approve

**BUDGET/ACCOUNT NUMBER:** GL #592-537-826.000

**MODEL RESOLUTION:** I move to adopt **Resolution # 2022-12-13-83** authorizing the professional service agreement between the Township and HydroCorp, for the implementation of the Non-Residential Cross Connection Control Program and authorizing the supervisor and clerk to sign the agreement.

Attachments: Professional Service Agreement

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

**RESOLUTION APPROVING THE SERVICE AGREEMENT FOR WATER SUPPLY  
NON-RESIDENTIAL CROSS CONNECTION CONTROL PROGRAM**

**RESOLUTION # 2022-12-13-83**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on December 13, 2022, the following resolution was offered:

**WHEREAS**, state law requires water utilities to conduct a comprehensive control program for the elimination and prevention of cross connections. Program requirements include routine inspections of non-residential (i.e., commercial, industrial, and institutional) customers and an annual submission of a report to the State (EGLE) on the status of the program, and;

**WHEREAS**, since December 2010, HydroCorp has administered the township's program including conducting inspections and submitting annual reports, and;

**WHEREAS**, HydroCorp is a qualified and reputable firm specializing in municipal cross connection control programs. HydroCorp currently provides same services to surrounding communities including Northville Twp., Canton Twp. and City of Plymouth, and;

**WHEREAS**, the proposed professional service agreement is for a two (2) year term, with a one (1) year automatic renewal, and;

**WHEREAS**, the proposed agreement has been reviewed by both the Township Attorney and township's insurance provider, and;

**WHEREAS**, the two-year proposal is \$21,438.00 annually, or \$1,786.50 per month.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution # 2022-12-13-83** authorizing the professional service agreement between the township and HydroCorp, for the implementation of the Non-Residential Cross Connection Control Program and authorizing the supervisor and clerk to sign the agreement.

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

**ROLL CALL:**

\_\_\_Heise,\_\_\_Buckley,\_\_\_Vorva,\_\_\_Stewart,\_\_\_Curmi,\_\_\_Monaghan,\_\_\_Doroshewitz

# PROPOSAL

DEVELOPED FOR  
Patrick Fellrath  
Charter Township of Plymouth

9955 Haggerty Road  
Plymouth, MI 48170

November 18, 2022

## KEEPING DRINKING WATER SAFE FOR INDUSTRIES AND MUNICIPALITIES

For over 30 years, HydroCorp™ has been dedicated to safe drinking water for companies and communities across North America. Fortune 500 firms, metropolitan centers, utilities, small towns and businesses – all rely on HydroCorp to protect their water systems, averting backflow contamination and the acute health risks and financial liabilities it incurs.

CROSS-CONNECTION  
CONTROL / BACKFLOW  
PREVENTION

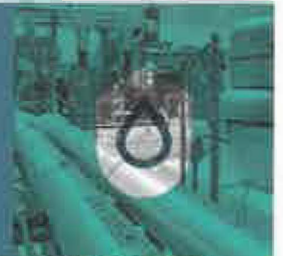
WATER SYSTEM  
SURVEYS / AUDITS

PIPE SYSTEM MAPPING  
AND LABELING

WATER SAMPLING  
AND ANALYSIS / RISK  
ASSESSMENTS

PROGRAM  
AND PROJECT  
MANAGEMENT

COMPLIANCE  
ASSISTANCE /  
DOCUMENTATION



MICHIGAN CORPORATE OFFICE  
5700 Crooks Road, Suite 100  
Troy, MI 48098  
800.690.6651 TOLL FREE  
248.250.5000 PHONE  
248.786.1788 FAX GENERAL  
[info@hydrocorpinc.com](mailto:info@hydrocorpinc.com) EMAIL



SCOPE OF WORK ..... 3

PROFESSIONAL SERVICE AGREEMENT..... 4-10

QUALIFICATIONS ..... 11



## SCOPE OF WORK

Based on our current contract, HydroCorp™ will provide the following services to the Charter Township of Plymouth. This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the Township with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Water Bureau Cross Connection Control Regulations. Once this project has been approved and accepted by the Township and HydroCorp, you may expect completion of the following elements within a two (2) year period. The components of the project include:

1. Annually, perform a minimum of 170 initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the Township served by the public water supply for cross-connections. Inspections will be conducted in accordance with the EGLE Water Bureau Cross Connection Control regulations.
2. Generate all backflow prevention assembly test notices, non-compliance notices and coordinate/monitor backflow prevention assembly testing compliance for all backflow prevention assemblies.
3. Perform administrative functions including: answering water user telephone calls, scheduling of inspections, mailing of all notices, verification of backflow prevention assembly tester credentials & proper testing results and general customer service and program education inquiries.
4. Generate and document the required program data for the facilities using the HydroCorp Software Data Management Program.
5. Submit comprehensive management reports on a quarterly basis.
6. Conduct an annual review meeting to discuss overall program status and recommendations.
7. Provide up to six- (6) ASSE approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers, (i.e. combination) per facility as required, in order to place a facility into immediate compliance at the time of inspection.
8. Prepare the annual State of Michigan, EGLE Water Bureau Cross Connection Report.
9. Assist the Township with a community wide public relations program including general awareness brochures and customized web site cross connection control program overview content and resources.
10. Provide ongoing support via phone, fax, internet, text, or email.

The above services will be provided for:

<b>Monthly Amount: \$ 1,786.50</b>	<b>Annual Amount: \$ 21,438.00</b>	<b>Contract Total: \$ 42,876.00</b>
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Contract Amount is based upon a 24-month period. HydroCorp will invoice in 24 equal amounts of \$ 1,786.50

# PROFESSIONAL SERVICE AGREEMENT

This agreement, made and entered into this DATE by and between the Charter Township of Plymouth, organized and existing under the laws of the State of Michigan, referred to as "Utility", and HydroCorp™ a Michigan Corporation, referred to as "HydroCorp".

WHEREAS, the Utility supplies potable water throughout its corporate boundary to property owners; and desires to enter into a professional services contract for cross connection control program inspection, reporting and management services.

WHEREAS, HydroCorp is experienced in and capable of supplying professional inspection of potable water distribution systems and cross connection control program management to the Utility and the Utility desires to engage HydroCorp to act as its independent contractor in its cross connection control program.

WHEREAS, the Utility has the authority under the laws of the State of Michigan and its local governing body to enter into this professional services contract.

NOW THEREFORE, in consideration of the mutual agreements herein contained, and subject to the terms and conditions herein stated, the parties agree as follows:

## ARTICLE I. Purpose

During the term of this Agreement, the Utility agrees to engage HydroCorp as an independent contractor to inspect and document its findings on its potable water distribution system in public, commercial and industrial facilities within the community. Each party to this Agreement agrees that it will cooperate in good faith with the other, its agents, and subcontractors to facilitate the performance of the mutual obligations set forth in this Agreement. Both Parties to this Agreement recognize and acknowledge that the information presented to them is complete and accurate, yet due to the inaccessible nature of water piping or due to access constraints within water users' facilities, complete and accurate data is not always available.

## ARTICLE II. Scope of Services

The scope of services to be provided by HydroCorp under this Agreement will include the inspections/surveys, program administration, answering telephone call inquiries, scheduling of inspections, program compliance review, public education materials, preparation of quarterly management reports, and annual cross connection reports with respect to the facilities to the extent specifically set forth in this Article II (hereinafter the "Scope of Services"). Should other reports/services be included within the Scope of Services, the same shall be appended to this Agreement as Exhibit 1.

**2.1 PROGRAM REVIEW/PROGRAM START UP MEETING.** HydroCorp will conduct a Program Startup Meeting for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
  - Inspection Notice
  - Compliance Notice
  - Non-Compliance Notices 1-2, Penalty Notices
- Special Program Notices
- Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.





- Establish facility inspection schedule.
- Review/establish procedures and protocol for addressing specific hazards.
- Review/establish high hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools.
- Review/establish educational and public awareness brochures.

**2.2 INSPECTIONS.** HydroCorp will perform initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Michigan Department of Great Lakes, and Energy Cross Connection Control Rules.

- *Initial Inspection* – the first time a HydroCorp representative inspects a facility for cross connections. Degree of Hazard will be assigned and/or verified during this facility visit. The Degree of Hazard will dictate future re-inspection frequency/schedule of facility, (facility will be either compliant or non-compliant after this inspection).
- *Compliance Inspection* – subsequent visit by a HydroCorp representative to a facility that was non-compliant during the *Initial Inspection* to verify that corrective action was completed and meets the program requirements.
- *Re-Inspection* – Revisit by a HydroCorp representative to a facility that was previously inspected. The re-inspection frequency/schedule is based on the degree of hazard assigned to the facility during the initial inspection (one or five year re-inspection cycle, as agreed to by the parties).

**2.3 INSPECTION SCHEDULE.** HydroCorp shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Utility's designated contact person. The initial check in will include a list of inspections scheduled. An exit interview will include a list of inspections completed.

**2.4 PROGRAM DATA.** HydroCorp will generate and document the required program data for the Facility Types listed in the Scope of Services using the HydroCorp Software Data Management Program. Program Data shall remain property of the Utility; however, the HydroCorp Software Data Management program shall remain the property of HydroCorp and can be purchased for an additional fee. Data services will include:

- Prioritize and schedule inspections.
- Notify users of inspections, backflow device installation and testing requirements if applicable.
- Monitor inspection compliance using the HydroCorp online software management program.
- Maintain program to comply with all EGLE regulations

**2.5 MANAGEMENT REPORTS.** HydroCorp will submit comprehensive management reports in electronic, downloadable format on a quarterly & annual basis to the Utility. Reports to include the following information:

- Name, location and date of inspections
- Number of facilities inspected/surveyed
- Number of facilities compliant/non-compliant

**2.6 REVIEW OF CROSS-CONNECTION CONTROL ORDINANCE.** HydroCorp will review or assist in the development of a cross-connection control ordinance. Items for review include:

- Code adoption references, standard operational procedures, program notice documentation, reporting procedures and preference standards.
- Penalties for noncompliance.



- 2.7 VACUUM BREAKERS.** HydroCorp will provide up to six (6) ASSE approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.
- 2.8 PUBLIC RELATIONS PROGRAM.** HydroCorp will assist the Utility with a community-wide public relations program including general awareness brochures and website cross connection control program content.
- 2.9 SUPPORT.** HydroCorp will provide ongoing support via phone, fax, text, website or email for the contract period.
- 2.10 FACILITY TYPES.** The facility types included in the program are as follows:
- Industrial
  - Institutional
  - Commercial
  - Miscellaneous Water users
- Complex Facilities.** Large industrial and high hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. (HydroCorp typically allows a maximum of up to three (3) hours of inspection time per facility.) An independent cross connection control survey (at the business owner's expense) may be required at these larger/complex facilities and the results submitted to the Utility to help verify program compliance.
- 2.11 INSPECTION TERMS.** HydroCorp will perform a minimum of **340** inspections over a **two – (2) year contract period**. The total inspections include all initial inspections, compliance and re-inspections. *Vacant facilities that have not been provided to HydroCorp, scheduled no show or refusal of inspection will count as an inspection/site visit for purposes of the contract.*
- 2.12 COMPLIANCE WITH DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY (EGLE).** HydroCorp will assist in compliance with EGLE and Michigan Plumbing Code cross connection control program requirements for all commercial, industrial, institutional, and public authority facilities.
- 2.13 POLICY MANUAL.** HydroCorp will review and/or develop a comprehensive cross connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of the Utility.
- 2.14 INVENTORY.** HydroCorp shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model and serial number if applicable.
- 2.15 DATA MANAGEMENT.** HydroCorp shall provide data management and program notices for all inspection services throughout the contract period.
- 2.16 ANNUAL YEAR END REVIEW.** HydroCorp will conduct an on-site annual year-end review meeting to discuss overall program status and specific program recommendations.
- 2.17 CROSS CONNECTION CONTROL BROCHURES.** HydroCorp will provide approximately **1,124** cross-connection control educational brochures for the duration of the Agreement.
- 2.18 INSURANCE.** HydroCorp will provide all required copies of general liability, workers' compensation and errors and omissions insurance naming the Utility as an additional insured if required.





### ARTICLE III. Responsibilities of the Utility

- 3.1 UTILITY'S REPRESENTATIVE.** On or before the date services are to commence under this Agreement, the Utility shall designate an authorized representative ("Authorized Representative") to administer this Agreement.
- 3.2 COMPLIANCE WITH LAWS.** The Utility, with the technical and professional assistance of HydroCorp, shall comply with all applicable local, state, and federal laws, codes, ordinances, and regulations as they pertain to the water inspection and testing, and shall pay for any capital improvements needed to bring the water treatment and delivery system into compliance with the aforementioned laws.
- 3.3 NOTICE OF LITIGATION.** In the event that the Utility or HydroCorp has or receives notice of or undertakes the prosecution of any actions, claims, suits, administrative proceedings, investigations or other proceedings in connection with this Agreement, the party receiving such notice or undertaking of such prosecution shall give the other party timely notice of such proceedings and will inform the other party in advance of all hearings regarding such proceedings
- 3.4 FACILITY LISTING.** The Utility must provide HydroCorp a complete list of facilities to be inspected, including facility name, type of service connection, address, contact person, and phone number, (if available). *Electronic file format such as Microsoft Excel, etc. is required. An additional one-time fee to manually enter facility listing will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.*
- 3.5 LETTERHEAD/LOGO.** The Utility will provide HydroCorp with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only. (300 dpi in either .eps, or other high quality image format for printing.)

### ARTICLE IV. Term, Compensation and Changes in Scope of Services

- 4.1 TERM AND TERMINATION TERM.** Services by HydroCorp under this Agreement shall commence on January 15, 2023, and end two- (2) years from such date unless this Agreement is renewed or terminated as provided herein. The terms of this Agreement shall be valid only upon the execution of this Agreement within ninety (90) days of its receipt. Failure to execute this Agreement within the ninety (90) day period shall deem the proposed terms void.
- 4.2 RENEWAL.** Upon the expiration of this two-year agreement the Utility will have the option to automatically renew for a one (1) year term. Any increases in pricing for the one-year renewal will be equal to the annual Consumer Price Index as measured in the local/regional area at the time of renewal.
- 4.3 TERMINATION.** The Utility or HydroCorp may terminate this Agreement at any time and on any date in the initial and renewal terms of this Agreement, with or without any cause, by giving written notice of such intent to terminate to the other party at least thirty (30) days prior to the effective date of termination. Notice of the intent to terminate shall be given in writing by personal service, by an authorized agent, or by certified mail, return receipt requested. The Utility shall pay only the balance of any outstanding accounts for work performed by HydroCorp, and Utility shall not be responsible to pay the balance of the contract.
- 4.4 BASE COMPENSATION.** The Utility shall pay HydroCorp as compensation ("Base Compensation") for labor, equipment, material, supplies, and utilities provided and the services performed pursuant to this Agreement, **\$1,786.50 per month, \$21,438.00 annually, for a two - year contract total of \$42,876.00.** Completed inspections shall consist of all initial inspections, re-inspections and compliance inspections as defined in section 2.2.



- 4.5 PAYMENT OF INVOICES.** Upon presentation of invoices by HydroCorp, all payments including base and other compensation shall be due and payable on the first day of each month (due date) after the month for which services have been rendered. All such payments shall be made no later than thirty (30) days after the due date. Failure to pay shall be deemed a default under this Agreement. For any payment to HydroCorp which is not made within thirty (30) calendar days after the due date, HydroCorp, shall receive interest at zero point six seven (0.67) percent per month on the unpaid balance.
- 4.6 CHANGES IN SCOPE OF SERVICES.** In the event that the Utility requests and HydroCorp consents to perform additional work or services involving the consulting, management, operation, maintenance, and repair of the Utility's water delivery system where such services or work exceeds or changes the Scope of Services contemplated under this Agreement, HydroCorp shall be provided additional compensation. If the additional work is valued at more than \$500 then HydroCorp shall not undertake such additional services or work without prior written consent of Utility. If such additional services or work is \$500 or less then within thirty (30) calendar days from the date of notice of such additional work or services, the parties shall mutually agree upon an equitable sum for additional compensation. This amount shall be added to the monthly sum effective at the time of change in scope. Changes in the Scope of Service include, but are not limited to, requests for additional service by the Utility or additional costs incurred in meeting new or changed government regulations or reporting requirements.
- 4.7 CLIENT CONFIDENTIALITY.** Disclosure of all communications between HydroCorp and the Utility regarding business practices and other methods and forms of doing business is subject to the provisions of Michigan Public Records Law. HydroCorp agrees to make available for inspection and copying all records in its possession created, produced, collected, or otherwise related to this Agreement to the same extent as if the records were maintained by the Utility. HydroCorp expressly acknowledges and agrees that its obligations concerning Public Records Law and compliance regarding records related to this Agreement should not be limited by copyright, license, privacy and/or confidentiality except as authorized under the Public Records Law.
- 4.8 ACCESSIBILITY.** Backflow prevention device information will be completed in full only when the identifying information (i.e. data plate, brass tag, etc.) is accessible and visible from ground level or from a fixed platform/mezzanine.
- 4.9 CONFINED SPACES.** – HydroCorp personnel will not enter confined spaces.

#### **ARTICLE V. Risk Management and General Provisions**

- 5.1 INFORMATION.** Both Parties to this Agreement recognize and acknowledge that the information presented to them is complete to the best of their knowledge, yet due to the inaccessible nature of water piping or lack of access provided by property owner/water user, complete accurate data is not always available. Cross-connection control inspection and results are documented as of a specific date. The property owner and/or water user may make modifications to the potable water system after the inspection date that may impact compliance with the program.



- 5.3 HYDROCORP INSURANCE.** Additional Insureds: The Charter Township of Plymouth, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the Charter Township of Plymouth as additional insured, coverage afforded is considered to be primary and any other insurance the Charter Township of Plymouth may have in effect shall be considered secondary and/or excess.

HydroCorp will maintain the following insurance coverages and limits during the term of this agreement:

	<u>Occurrence</u>	<u>Aggregate</u>
Comprehensive General Liability	\$1 Million	\$2 Million
Excess Umbrella Liability	\$5 Million	\$5 Million
Automobile Liability (Combined Single Limit)	\$1 Million	
Worker's Compensation/ Employer's Liability	\$1 Million	
Errors and Omissions	\$2 Million	\$2 Million

Within thirty (30) calendar days of the start of the project, HydroCorp shall furnish the Utility with satisfactory proof of such insurance, and each policy will require a 30-day notice of cancellation to be given to the Utility while this Agreement is in effect. The Utility shall be named as an additional insured according to its interest under the general liability policy during the term of this Agreement. It is hereby understood and agreed that by naming the Utility as additional insured, coverage is to be considered primary and any other insurance maintained by the utility shall be considered secondary or excess.

- 5.4 UTILITY INSURANCE.** The Utility will maintain liability insurance on an all-risk basis and including extended coverage for matters set forth in this Agreement.
- 5.5 RELATIONSHIP.** The relationship of HydroCorp to the Utility is that of independent contractor and not one of employment. None of the employees or agents of HydroCorp shall be considered employees of the Utility. For the purposes of all state, local, and federal laws and regulations, the Utility shall exercise primary management, and operational and financial decision-making authority.
- 5.6 ENTIRE AGREEMENT AMENDMENTS.** This Agreement contains the entire Agreement between the Utility and HydroCorp, and supersedes all prior or contemporaneous communications, representations, understandings, or agreements. This Agreement may be modified only by a written amendment signed by both parties.
- 5.7 HEADINGS, ATTACHMENTS, AND EXHIBITS.** The heading contained in this Agreement is for reference only and shall not in any way affect the meaning or interpretation of this Agreement. The Attachments and Exhibits to this Agreement shall be construed as integral parts of this Agreement.
- 5.8 WAIVER.** The failure on the part of either party to enforce its rights as to any provision of this Agreement shall not be construed as a waiver of its rights to enforce such provisions in the future.
- 5.9 ASSIGNMENT.** This Agreement shall not be assigned by either party without the prior written consent of the other unless such assignment shall be to the affiliate or successor of either party.
- 5.10 FORCE MAJEURE.** A party's performance under this Agreement shall be excused if, and to the extent that, the party is unable to perform because of actions due to causes beyond its reasonable control such as, but not limited to, Acts of God, the acts of civil or military authority, loss of potable water sources, water system contamination, floods, quarantine restrictions, riot, strikes, commercial impossibility, fires, explosions, bombing, and all such interruptions of business, casualties, events, or circumstances reasonably beyond the control of the party obligated to perform, whether such other causes are related or unrelated, similar or dissimilar, to any of the foregoing. In the event of any such force majeure, the party unable to perform shall promptly notify the other party of the existence of such force majeure and shall be required to resume performance of its obligations under this Agreement upon the termination of the aforementioned force majeure.



**5.11 AUTHORITY TO CONTRACT.** Each party warrants and represents that it has authority to enter into this Agreement and to perform the obligations, including any payment obligations, under this Agreement.

**5.12 GOVERNING LAW AND VENUE.** This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, regardless of the fact that any of the parties hereto may be or may become a resident of a different state or jurisdiction. Any dispute between the parties, with both parties' consent, may be settled by arbitration in accordance with the applicable rules of the American Arbitration Association. Any arbitration award or determination shall be final and binding and any court of competent jurisdiction may enter a judgment on such award which shall be enforceable in the same manner as any other judgment of the such court. Any suit or action arising shall be filed in a court of competent jurisdiction within the State of Michigan, venue by the presiding County. The parties hereby consent to the personal jurisdiction of said court within the State of Michigan.

**5.13 COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

**5.14 NOTICES.** All notices, requests, demands, payments and other communications which are required or may be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally or sent by nationally recognized overnight carrier, or mailed by certified mail, postage prepaid, return receipt requested, as follows:

If to HydroCorp:

HydroCorp  
c/o Mark Martin  
5700 Crooks Road, Ste. 100  
Troy, MI 48337  
(248) 250-5005

If to Utility:

Charter Township of Plymouth  
c/o Patrick Fellrath  
9955 Haggerty Road  
Plymouth, MI 48170  
(734) 414-1450

**5.15 SEVERABILITY.** Should any part of this Agreement for any reason, be declared invalid or void, such declaration will not affect the remaining portion, which will remain in full force and effect as if the Agreement has been executed with the invalid portion eliminated.

## SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date first above written.

**Charter Township of Plymouth**

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

**HydroCorp**





By: Paul M. Patterson  
Its: Senior Vice President

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## Appendix

### Specific Qualifications & Experience

**HydroCorp™** is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost effective and professionally managed cross connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 70,000 Cross Connection Control Inspections *annually*.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely and courtesy manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross connection control training classes.
- HydroCorp currently serves over 370 communities in Michigan, Wisconsin, Maryland, Delaware, Virginia & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars and assistance in the area of Cross Connection Control.



- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

