

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

Tuesday, April 25, 2023  
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**

**PRESENTATION OF PROCLAMATION FOR INTERNATIONAL  
FIREFIGHTERS DAY – MAY 4, 2023**

**C. APPROVAL OF AGENDA**

Tuesday, April 25, 2023

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Consent Agenda – New Business**

- a. Arbor Day 2023 Resolution, **Resolution # 2023-04-25-30**,  
*Supervisor Kurt Heise*
- b. Appointment of Alexandria Huff to the Zoning Board of Appeals and  
Don Schnettler as Alternate to the Zoning Board of Appeals, *Supervisor  
Kurt Heise*

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

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<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>389,118.69</b>	<b>167,289.79</b>	<b>556,408.48</b>
Drug Forfeiture Federal	<b>262</b>	<b>00</b>	<b>525.00</b>	<b>525.00</b>
Drug Forfeiture State	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.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>.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>3,345.73</b>	<b>87.71</b>	<b>3,433.44</b>
Water/Sewer Fund	<b>592</b>	<b>385,392.05</b>	<b>388,841.13</b>	<b>774,233.18</b>
Solid Waste Fund	<b>596</b>	<b>3,090.12</b>	<b>272.78</b>	<b>3,262.90</b>
Tax Pool	<b>703</b>	<b>.00</b>	<b>452,449.05</b>	<b>452,449.05</b>
Police Bond Fund	<b>710</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>TOTALS:</b>		<b>780,946.59</b>	<b>1,009,465.46</b>	<b>1,790,412.05</b>

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

**F. NEW BUSINESS**

1. 2023 Sidewalk Replacement Program Public Hearing, *Clerk Jerry Vorva and Township Engineer Jeremy Schrot*
2. Finding of Necessity for 2023 Sidewalk Replacement Program, **Resolution #2023-04-25-31**, *Township Engineer Jeremy Schrot*
3. Bid Award for Sidewalk Replacement Program, **Resolution # 2023-04-25-32**, *Township Engineer Jeremy Schrot*
4. Veterans Commission Ordinance, First Reading, **Resolution #2023-04-25-33**, *Supervisor Kurt Heise, Trustee Jen Buckley*
5. Purchase of New Generator for Fire Station #2, **Resolution # 2023-04-25-34**, *Fire Chief Patrick Conely*
6. Resolution Authorizing a Study for the Construction of a New Fire Station #2, **Resolution # 2023-04-25-35**, *Supervisor Kurt Heise and Fire Chief Patrick Conely*
7. Salary Adjustments for Non-Union Employees, **Resolution # 2023-04-25-36**, *Supervisor Kurt Heise, Treasurer Bob Doroshewitz, Clerk Jerry Vorva*
8. Salary Adjustments for the Deputy Clerk and Deputy Treasurer, **Resolution # 2023-04-25-37**, *Supervisor Kurt Heise, Treasurer Bob Doroshewitz, Clerk Jerry Vorva*
9. Establishment of New Base Salaries for Full- and Part-Time Elected Officials, **Resolution # 2023-04-25-38**, *Treasurer Bob Doroshewitz*

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

Tuesday, April 25, 2023  
7:00 PM



- G. PUBLIC COMMENT *(Limited to 3 Minutes)***
- H. BOARD COMMENTS**
- I. ADJOURNMENT**

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

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

D.l.a



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2023

**ITEM:** Arbor Day 2023 Resolution

**PRESENTERS:** Supervisor Heise

**BACKGROUND:** Arbor Day began in 1872 as the idea of founder J. Sterling Morton, a Nebraska farmer and newspaper editor. Since then, it has spread to every state in the nation. Most importantly, it has been the initial inspiration for generations of children who grew into adults who love trees and care about the environment.

The importance of this tree-planting holiday provides an excellent opportunity to educate about trees and tree care. It also creates pride within the community and can help garner public support for the township tree program and tree preservation.

'National Arbor Day' will be celebrated on Friday, April 28 in Michigan. We will also be celebrating on that day and will be reading our Arbor Day resolution at our Environmental Leadership Commission's annual "Fall Colors" event that will be held in October.

**PROPOSED MOTION:** I move to adopt Resolution #2023-04-25-30 designating April 28, 2023, as Arbor Day in the Charter Township of Plymouth Michigan.

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

**ROLL CALL:**

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

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

**RESOLUTION # 2023-04-25-30**

**RESOLUTION TO DECLARE APRIL 28, 2023 AS 'ARBOR DAY' IN THE CHARTER  
TOWNSHIP OF PLYMOUTH**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'Board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on April 25, 2023, the following resolution was offered:

**WHEREAS**, in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, and;

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and;

**WHEREAS**, Arbor Day is now observed throughout the nation and the world on April 28, and;

**WHEREAS**, trees improve the environment and our quality of life by limiting erosion of topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, and;

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and;

**WHEREAS**, trees in our Township enhance property values, the Township's 'brand' and the economic vitality of residential and business areas, and beautify our community, and;

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby declare Friday, April 28, 2023 as Arbor Day in the Township; further that this Resolution be displayed and read at the Township's annual "Fall Colors" event, sponsored by our Environmental Leadership Commission, to further promote environmental stewardship, awareness and volunteerism to further enhance the planting and preservation of trees in the community. We wish everyone another outstanding Fall Colors event.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on April 25, 2023.

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Jerry Vorva, Clerk, Charter Township of Plymouth

**Res. # 2023-04-25-30**



**CHARTER TOWNSHIP OF PLYMOUTH  
REQUEST FOR BOARD ACTION**

**MEETING DATE:** April 25, 2023

**ITEM: Appointment of Alexandria Huff to the Zoning Board of Appeals and Don Schnettler as Alternate to the Zoning Board of Appeals**

**PRESENTERS:** Supervisor Heise

**BACKGROUND:** I would appreciate your consideration and support for the appointment of Alexia (Alex) Huff to the Zoning Board of Appeals and Don Schnettler as Alternate to the Zoning Board of Appeals. Ms. Huff is currently serving as ZBA Alternate; she will be switching roles with Mr. Schnettler.

**PROPOSED MOTION:** I move to appoint Alexandria (Alex) Huff to the Zoning Board of Appeals and Don Schnettler as Alternate to the Zoning Board of Appeals, both for terms ending December 31, 2025.

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

**ROLL CALL:**

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

BOARD DATE

4/25/2023

D.2

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	556,408.48	389,118.69	167,289.79
DRUG FORFEITURE	262	525.00	-	525.00
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
ARPA	285	-	-	
IMPROV. REV.	446	-	-	
TRANSPORATION	588	3,433.44	3,345.73	87.71
WATER & SEWER	592	774,233.18	385,392.05	388,841.13
SWD	596	3,362.90	3,090.12	272.78
TAX POOL	703	452,449.05	-	452,449.05
POLICE BOND FUND	710	-	-	
SPECIAL ASSESS CAPITAL	805	-	-	
	<b>TOTAL</b>	<b>1,790,412.05</b>	<b>780,946.59</b>	<b>1,009,465.46</b>

GRAND TOTAL

1,790,412.05

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

BR 4/25/23 /11

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>AIRGAS USA, LLC</b>		<b>Invoice Amount:</b>	<b>\$536.64</b>
INV# 9995883805 CYLINDER RENTAL		<b>Check Date:</b>	<b>04/25/2023</b>
101-336-773.000	INV# 9995883805 OXYGEN MED LRG		405.42
101-336-773.000	MED XS		79.05
101-336-773.000	HAZMAT		52.17
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$116.33</b>
INV. 191H-MW3X-3VM7 3/29/2023 SUPPLIES FO		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-757.000	SLIDING TRAY FOR COFFEE MAKER		34.99
101-301-757.000	COFFEE POD HOLDER		19.98
101-301-757.000	CERAMIC COATED MUGS		27.98
101-301-757.000	NON-SLIP MATS		8.99
101-301-757.000	COFFEE STIRRERS		7.49
101-301-757.000	MUG HOLDER		16.90
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$6,930.00</b>
INV. 91738 4/13/2023 UNIFORM EQUIPMENT/AS		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-767.000	UNIFORM POLICE OFFICER BADGES		5,250.00
101-301-767.000	UNIFORM POLICE DETECTIVE BADGES		525.00
101-301-767.000	UNIFORM SERGEANT BADGES		1,050.00
101-301-767.000	UNIFORM POLICE SERGEANT GOLD BADGE		105.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$96.00</b>
INV# 91549 FOX UNIFORM LOGO ADDED TO SHI		<b>Check Date:</b>	<b>04/25/2023</b>
101-336-767.000	INV# 91549 UNIFORM LOGO		96.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$129.96</b>
INV# 91350 PICKERT UNIFORM SHIRTS/ UNIFOR		<b>Check Date:</b>	<b>04/25/2023</b>
101-336-767.000	INV# 91350 UNIFORM SHIRT LT BLUE		48.99
101-336-767.000	UNIFORM SHIRT WHITE		46.99
101-336-767.000	UNIFORM NAME TAG/PLATE/BADGE		33.98
<b>ALPHAGRAPHS #336</b>		<b>Invoice Amount:</b>	<b>\$45.00</b>
INV. 138905 3/15/2023 FOIA SUBMISSION AND		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-752.000	3.5" X 3.5" CLEAR STATIC DECALS		45.00
<b>ASSOCIATED NEWSPAPERS OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$35.94</b>
ZBA APRIL 6TH INVOICE# 48034		<b>Check Date:</b>	<b>04/25/2023</b>
101-703-901.000	ZBA 4-6-23 PT304-032323 2.5X2.875		35.94
<b>AutoZone, Inc.</b>		<b>Invoice Amount:</b>	<b>\$26.70</b>
INV. 4382814165 4/6/2023 VEHICLE SUPPLIES		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-863.000	WINDSHIELD WIPER SOLVENT		26.70
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$1,921.40</b>
INV # 196191 JANITORIAL SUPPLIES		<b>Check Date:</b>	<b>04/25/2023</b>
101-336-775.000	INV# 196191 ANGEL SOFT BATH TISSUE		249.72
101-336-775.000	FACIAL TISSUE		83.18
101-336-775.000	EZ FOAM HAIR & BODY WASH		146.76
101-336-775.000	FEBREEZE HD CRISP CLEAN AERO		40.83
101-336-775.000	CHAMP DISINFECTANT CAN		6.17
101-336-775.000	HUSKY 320 NON ACID BOWL CLNR		39.92
101-336-775.000	PINK LEMON DROP 800ML		76.19
101-336-775.000	PUREX LIQUID MTN BREEZE		263.97
101-336-775.000	BLEACH GALLON		12.63
101-336-775.000	SHOUT STAIN TREATMENT		66.48
101-336-775.000	SUNSHINE LEMON DISH SOAP		68.96

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

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

	101-336-775.000	CASCADE ACTIONPACS	427.28
	101-336-775.000	KITCHEN ROLL 30CS	94.96
	101-336-775.000	CLOROX WIPES LEMON	151.68
	101-336-775.000	1.5 MIL BLK HEAVY DUTY LINERS 33G	24.22
	101-336-775.000	1.5 MIL BLK HEAVY DUTY LINERS 55G	42.77
	101-336-775.000	EZ DAMP MOP	56.68
	101-336-775.000	EZ PURPLE HD DEGREASER	69.00
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$652.22</b>
INV # 196191 JANITORIAL SUPPLIES		<b>Check Date:</b>	<b>04/25/2023</b>
	101-336-775.000	CLOROX FOAMING BATHROOM CLEANER	381.70
	101-336-775.000	OXIVIR TB DISINFECTANT WIPES	270.52
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$113.98</b>
INV # 196191 JANITORIAL SUPPLIES		<b>Check Date:</b>	<b>04/25/2023</b>
	101-336-775.000	MOP BUCKET/WRINGER	113.98
<b>BATTERIES PLUS BULBS</b>		<b>Invoice Amount:</b>	<b>\$33.55</b>
INV # P61265252 LITHIUM BATTERIES		<b>Check Date:</b>	<b>04/25/2023</b>
	101-336-757.000	INV # P61265252 LITHIUM BATTERIES	33.55
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>		<b>Invoice Amount:</b>	<b>\$10,002.62</b>
LEGAL SERVICES - BILLING FOR 3/23 SERVICES		<b>Check Date:</b>	<b>04/25/2023</b>
	101-261-807.000	ORDINANCE PROSECUTIONS	7,048.13
	101-701-806.000	COMMUNITY DEVELOPMENT (SEE ESCROW AT	367.47
	101-261-806.000	ADMINISTRATION	2,139.38
	101-261-806.000	MISCELLANEOUS	14.50
	101-261-806.000	CABLE/METRO ACT	52.50
	592-536-806.000	WATER AND SEWER	223.13
	101-336-801.000	FIRE	144.38
	592-536-806.000	PUBLIC SERVICES	13.13
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$16,589.47</b>
INV # 396653 FUEL SYSTEM CONTAMINATION F		<b>Check Date:</b>	<b>04/25/2023</b>
	101-336-863.000	INV# 396653 LABOR	7,250.00
	101-336-863.000	PARTS AMOUNT	8,930.92
	101-336-863.000	MISC. CHARGES	408.55
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$235.84</b>
INV. 400565 2 3/7/2023 VEHICLE REPAIR/B6842		<b>Check Date:</b>	<b>04/25/2023</b>
	101-301-863.000	TRANS FLUID LOW	235.84
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$780.00</b>
TECHNICAL SUPPORT HOURS - AD HOC SOW 01-		<b>Check Date:</b>	<b>04/25/2023</b>
	101-261-831.000	TECHNICAL SUPPORT HOURS-25	780.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$821.88</b>
QUOTE #NGXP906 3/15/2023 2 FUJITSU SCANS		<b>Check Date:</b>	<b>04/25/2023</b>
	101-301-757.000	PART #PA03820-B225 SCANSNAP IX1400	821.88
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$34.50</b>
ADOBE ACROBAT PRO DC SUBSCRIPTION - QUO		<b>Check Date:</b>	<b>04/25/2023</b>
	101-261-831.000	ADOBE ACROBAT PRO DC FOR ENT SUB 2 MO.	34.50
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$380.00</b>
INV.#2207 FIRE SUPPRESSION PLAN REVIEW FO		<b>Check Date:</b>	<b>04/25/2023</b>
	101-371-801.000	INV#2207 PLAN REVIEW	380.00

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

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

<b>Corporate Benefit Solutions, LLC</b> INVOICE # 4053 - APRIL 2023 PREMIUM FOR BE 101-171-801.000 #4053 - 4/23 BENXPRESS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$400.00</b> <b>04/25/2023</b> 400.00
<b>Complete Outdoor Services of MI</b> STORM CLEAN UP - LAKEPOINTE SOCCER PARK 4 101-751-930.000 LAKEPOINTE SOCCER PARK 4/10/23	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,000.00</b> <b>04/25/2023</b> 1,000.00
<b>CUMMING PLUMBING</b> # 70202 - PLUMBING REPAIR 4 SEASONS PAVILI 101-751-930.000 #70202 - PLUMBING REPAIRS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$85.00</b> <b>04/25/2023</b> 85.00
<b>DLL FINANCE</b> # 25621942 ANNUAL GOLF CART LEASE - 5/1/23 101-751-940.000 #25621952 5/23 INSTALLMENT GOLF CARTS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$23,673.73</b> <b>04/25/2023</b> 23,673.73
<b>DELL MARKETING L.P.</b> QUOTE NO. 3000142114127.2 2/1/2023 HDMI P 101-351-757.000 CLIENT INSTALLATION SERVICES - TRIP CHRG 101-351-757.000 ONSITE INTERNAL COMPONENT ADD-ON - JAI 101-325-757.000 ONSITE INTERNAL COMPONENT ADD-ON - CO	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$249.48</b> <b>04/25/2023</b> 165.00 42.24 42.24
<b>Dell Financial Services, LLC</b> # 2507559 -- CONTRACT # 001-6755980-13 - LE 101-701-940.000 PLANNING 101-191-940.000 ACCOUNTING 101-257-940.000 ASSESSING 101-371-940.000 BUILDING 101-673-940.000 PCCA 596-528-940.000 RUBBISH 101-751-940.000 PARKS 101-253-940.000 TREASURY	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,298.70</b> <b>04/25/2023</b> 86.58 86.58 432.90 346.32 86.58 86.58 86.58 86.58
<b>DON'S SMALL ENGINE REPAIR, INC</b> INV. # 65041 BATTERY ZERO TURN MOWER (SE 101-751-931.000 INV. # 65041 - BATTERY	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$61.54</b> <b>04/25/2023</b> 61.54
<b>Drew Wireless, LLC</b> RADIO UPGRADES 592-537-831.000 ANTENNAS OFFICE & FIVE MILE TANK 592-537-831.000 MOUNTING HARDWARE, COAX SUPPLIES 592-537-831.000 TOWER CREW 592-537-831.000 ENGINEERING 592-537-831.000 FREIGHT	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$7,887.00</b> <b>04/25/2023</b> 2,500.00 500.00 3,500.00 1,000.00 387.00
<b>EctoHR, Inc.</b> INV. # 13784 - ECTOHR - MARCH 2023 SERVICE 101-171-805.000 #13784 - MARCH 2023 SERVICES	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$7,882.00</b> <b>04/25/2023</b> 7,882.00
<b>ETNA SUPPLY</b> S104841560 .006 4/4/23 592-537-757.000 FLARE CURB STOP	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$5,720.00</b> <b>04/25/2023</b> 5,720.00
<b>ETNA SUPPLY</b> QUOTE 2/3/23 S104948799 HYDRANT PARTS 592-537-757.000 143120-60443	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$420.00</b> <b>04/25/2023</b> 420.00

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

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

<b>ETNA SUPPLY</b> QUOTE 2/3/23 S104948799 HYDRANT PARTS 592-537-757.000 143120-60443	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,680.00</b> <b>04/25/2023</b> 1,680.00
<b>FELLRATH, PATRICK</b> MILEAGE REIMBURSEMENT MARCH 23 592-537-861.000 MILEAGE REIMBURSEMENT MARCH 23	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$110.12</b> <b>04/25/2023</b> 110.12
<b>Ferguson Waterworks</b> BID# B082999 592-537-787.000 LF BRZ 1 MIP X 1-1/4 FIP MTR COUP 592-537-787.000 3/4 LEAT MTR WSHR 1/8 592-537-787.000 1 LEAT MTR WSHR 1/8 592-537-787.000 Delivery	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$450.43</b> <b>04/25/2023</b> 43.11 285.00 108.46 13.86
<b>FIFER INVESTIGATIONS, LLC</b> INV. 2507 4/5/2023 BACKGROUND INVESTIGATI 101-301-801.000 POLICE OFC APPLICANT - TYLER CANNON	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,900.00</b> <b>04/25/2023</b> 1,900.00
<b>FRITZ, MIKE</b> REIMBURSEMENT FOR STAFF AND COMMAND G 101-301-958.000 STAFF & COMMAND OUTING 2023	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$50.00</b> <b>04/25/2023</b> 50.00
<b>GFL Environmental USA, Inc.</b> #0060475833 TWP FACILITIES - MAR 2023 101-265-824.000 TWP HALL - TRASH/RECYCLE 592-537-824.000 DPW - TRASH 101-336-824.000 FIRE STATION 2 101-336-824.000 FIRE STATION 3 101-336-824.000 FRIENDSHIP STATION 101-751-824.000 HILLTOP GOLF COURSE - ON CALL	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$456.34</b> <b>04/25/2023</b> 220.83 86.60 38.97 38.97 38.97 32.00
<b>GFL Environmental USA, Inc.</b> #0060482829 DPW RECYCLE CENTER 03/27/23 596-528-816.000 CARDBOARD/PAPER - DUMPSTER PULL 03/27/	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$182.00</b> <b>04/25/2023</b> 182.00
<b>GLOCK PROFESSIONAL, INC.</b> INV. TRP/100181751 4/10/2023 GLOCK ARMORE 101-301-958.000 OFFICER VAUGHAN 8/29/2023	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$250.00</b> <b>04/25/2023</b> 250.00
<b>GLOCK PROFESSIONAL, INC.</b> INV. TRP/100181750 4/10/2023 GLOCK ARMORE 101-301-958.000 OFFICER MCPARLAND 8/29/2023	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$250.00</b> <b>04/25/2023</b> 250.00
<b>Great Lakes Ace Hardware</b> INV# 8988/876 MISC. SUPPLIES FOR THE FIRE 101-336-757.000 INV# 8988/876 MISC SUPPLIES FOR FIRE STA	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$16.70</b> <b>04/25/2023</b> 16.70
<b>Great Lakes Water Authority</b> GLWA - FEBRUARY 2023 WATER USAGE (DETAIL 592-538-829.000 WATER USAGE CHARGE 592-538-829.000 WATER FIXED MONTHLY CHARGE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$346,526.68</b> <b>04/25/2023</b> 105,826.68 240,700.00
<b>HUBBELL, ROTH, &amp; CLARK, INC.</b> A.A. WATERMAIN SPECS/PLANS #0204859 592-537-970.000 A.A. WATERMAIN SPECS/PLANS #0204859	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,312.11</b> <b>04/25/2023</b> 1,312.11

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

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

<b>HUBBELL, ROTH, &amp; CLARK, INC.</b> ANN ARBOR RD WATERMAIN EASEMENT #02048 592-537-970.000	<b>Invoice Amount:</b> \$1,250.34 <b>Check Date:</b> 04/25/2023 ANN ARBOR RD WATERMAIN EASEMENT #020 1,250.34
<b>HUMANE SOCIETY OF HURON VALLEY</b> INV. 202303 3/31/2023 STRAY IMPOUND SERVIC 101-301-836.000	<b>Invoice Amount:</b> \$50.00 <b>Check Date:</b> 04/25/2023 STRAY IMPOUND SERVICES 50.00
<b>HYDRO CORP</b> CROSS CONNECTION RESIDENTIAL - MAR 23 #7 592-537-826.000	<b>Invoice Amount:</b> \$7,734.00 <b>Check Date:</b> 04/25/2023 CROSS CONNECTION RESIDENTIAL MAR 23 71 7,734.00
<b>HYDRO CORP</b> CROSS CONNECTION CONTROL MAR 23 #00716 592-537-826.000	<b>Invoice Amount:</b> \$1,786.50 <b>Check Date:</b> 04/25/2023 CROSS CONNECTION PROGRAM MAR 23 #007 1,786.50
<b>IRON MOUNTAIN</b> IRON MOUNTAIN STORAGE 04/01/20203 101-215-801.000	<b>Invoice Amount:</b> \$255.81 <b>Check Date:</b> 04/25/2023 INVOICE HKXR462 4-1-23 255.81
<b>J &amp; B MEDICAL SUPPLY INC</b> ORDER # 778498 MEDICAL SUPPLIES 101-336-773.000	<b>Invoice Amount:</b> \$109.26 <b>Check Date:</b> 04/25/2023 ECG RECORDING PAPER - 4.25" X 75' ROLL, 109.26
<b>J &amp; B MEDICAL SUPPLY INC</b> ORDER # 778498 MEDICAL SUPPLIES 101-336-773.000	<b>Invoice Amount:</b> \$1,466.00 <b>Check Date:</b> 04/25/2023
101-336-773.000	SURGICAL FACE MASK, EAR LOOP, BLUE, 3-PL 174.00
101-336-773.000	BD INSYTE AUTOGUARD SHIELDED I.V. CATHE 140.50
101-336-773.000	ET STYLET, 12FR, 20/BOX, 10 BOX/CASE 47.60
101-336-773.000	ENDOTRACHEAL TUBES, CUFFED WITH STYLE 29.75
101-336-773.000	KING LTS-D SIZE 3 KIT - INCLUDES: (1) SY 179.95
101-336-773.000	B BRAUN IRRIGATION/UROLOGY SOLUTIONS 44.10
101-336-773.000	NITRIDERM X-LRG ULTRA ORANGE NITRILE GL 182.80
101-336-773.000	NITRIDERM MED ULTRA ORANGE NITRILE GL 182.80
101-336-773.000	NITRIDERM LRG ORANGE NITRILE EXAM GLO 182.80
101-336-773.000	FORA GD50 BLOOD GLUCOSE MONITORING SY 46.50
101-336-773.000	SKINTACT FS50 FOAM WET GEL ELECTRODES 255.20
<b>KNIGHT TECHNOLOGY GROUP, INC.</b> FIREWALL MONITORING APR 2023 - INVOICE# 2 101-261-831.000	<b>Invoice Amount:</b> \$150.00 <b>Check Date:</b> 04/25/2023 FIREWALL MONITORING - APR 2023 150.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b> DATTO CLOUD BACKUP SUBSCRIPTION FOR 202 101-261-831.000	<b>Invoice Amount:</b> \$1,500.00 <b>Check Date:</b> 04/25/2023 CLOUD BACKUP MONTHLY SUBSCRIPTION-202 1,500.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b> INV # 286188017 - PRINTER - ASSESSOR - - MA 101-257-934.000	<b>Invoice Amount:</b> \$5.67 <b>Check Date:</b> 04/25/2023 INV # 286188017 - PRINTER - ASSES. 3/23 5.67
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b> KONICA MINOLTA #286187712 3/31/23 FOR C45 101-171-934.000	<b>Invoice Amount:</b> \$80.48 <b>Check Date:</b> 04/25/2023
101-228-934.000	KONICA MINOLTA - C454E COVERAGE 16.90
101-701-934.000	KONICA MINOLTA - COVERAGE 3.22
596-528-934.000	KONICAL MINOLTA - COVERAGE 4.02
592-536-934.000	KONICA MINOLTA - COVERAGE 4.02
	KONICA MINOLTA - COVERAGE 52.32

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

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

<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$3.65</b>
KONICA MINOLTA #286276062 3/31/23 FOR C25		<b>Check Date:</b>	<b>04/25/2023</b>
101-171-934.000	KONICA MINOLTA - C2501 COVERAGE		0.77
101-228-934.000	KONICA MINOLTA - COVERAGE		0.15
101-701-934.000	KONICAL MINOLTA - COVERAGE		0.18
596-528-934.000	KONICA MINOLTA - COVERAGE		0.18
592-536-934.000	KONICA MINOLTA - COVERAGE		2.37
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$46.19</b>
INV. #9009238723 PRINTER/COPIER - SUPERVI		<b>Check Date:</b>	<b>04/25/2023</b>
101-171-934.000	3/23 USE SUPERVISOR (2/3)		30.49
101-215-934.000	3/23 USE CLERK (1/3)		15.70
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$114.02</b>
INV. 9009223488 3/25/2023 MAINT. AGREEMEN		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-934.000	2/26/2023 - 3/25/2023 COVERAGE DATES		114.02
<b>La-Z-Boy Furniture Galleries</b>		<b>Invoice Amount:</b>	<b>\$240.00</b>
INV # 803-2472879 REPAIRING LAZY BOY CHAIR		<b>Check Date:</b>	<b>04/25/2023</b>
101-336-757.000	INV # 803-2472879 REPAIRED LAZY BOY CHAI		240.00
<b>M H R BILLING SERVICES</b>		<b>Invoice Amount:</b>	<b>\$972.00</b>
INV# 4372 MONTHLY BILLING		<b>Check Date:</b>	<b>04/25/2023</b>
101-336-825.000	INV# 4372 MONTHLY BILLING		972.00
<b>MacAllister Rentals</b>		<b>Invoice Amount:</b>	<b>\$(442.50)</b>
CREDIT - RENTAL PROTECT PLAN REVERSAL CH		<b>Check Date:</b>	<b>04/25/2023</b>
592-537-940.000	CREDIT - PROTECTION PLAN CHARGE		(442.50)
<b>MacAllister Rentals</b>		<b>Invoice Amount:</b>	<b>\$(442.50)</b>
CREDIT - RENTAL PROTECT PLAN CHGE R864739		<b>Check Date:</b>	<b>04/25/2023</b>
592-537-940.000	CREDIT - RENTAL PROTECTION PLAN		(442.50)
<b>MacAllister Rentals</b>		<b>Invoice Amount:</b>	<b>\$3,411.50</b>
#R86473984105A - INSUR OFFSET R8647398410		<b>Check Date:</b>	<b>04/25/2023</b>
592-537-940.000	EXCAVATOR RENTAL		3,411.50
<b>MacAllister Rentals</b>		<b>Invoice Amount:</b>	<b>\$3,411.50</b>
#R86473984106A - INSUR OFFSET R8647398411		<b>Check Date:</b>	<b>04/25/2023</b>
592-537-940.000	EXCAVATOR RENTAL		3,411.50
<b>MAIN STREET AUTO WASH</b>		<b>Invoice Amount:</b>	<b>\$565.00</b>
MARCH CAR WASHES 2023		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-863.000	Police Vehicles		520.00
101-336-863.000	Fire Admin. Vehicles		20.00
101-371-863.000	Building Vehicles		25.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$6,615.00</b>
INVOICE # 21702-78 -- PROFESSIONAL SERVIC		<b>Check Date:</b>	<b>04/25/2023</b>
101-701-804.000	#21702-78 (14.70 HALF & 1.40 FULL DAYS)		6,615.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$9,247.00</b>
# 90047-78 - PROFESSIONAL SERVICES MARCH		<b>Check Date:</b>	<b>04/25/2023</b>
101-701-804.000	SERV - SENIOR & ASSOC.PLANNER 5.50 HRS		500.00
101-701-804.000	#2468-46555 PORT ST SITE PLAN REVIEW #1		1,120.00
101-701-804.000	ST. JOHN'S RESORT-LOT SPLIT REV. #1		470.00
101-701-804.000	PULTE-ST. JOHNS TOWNHOMES PUD OPTION		1,215.00

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

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

	101-701-804.000	#2458 - TACO BELL - AA ROAD - SITE PLAN	440.00
	101-701-804.000	#2470 - 15000 RIDGE ROAD (CHOCTAW)	700.00
	101-701-804.000	USA HOCKEY - LOT SPLIT #1	470.00
	101-701-804.000	SPARR'S GREENHOUSE - COND REZONE #1	1,270.00
	101-701-804.000	TIM HORTONS-39621 AA ROAD SPEC LAND US	700.00
	101-701-804.000	#2477 - 15000 RIDGE ROAD (CHOCTAW)	1,750.00
	101-701-804.000	ADDITIONAL SERVICES ASSOCIATE PLANNER	612.00
<b>MICHIGAN TOWNSHIPS ASSOCIATION</b>		<b>Invoice Amount:</b>	<b>\$70.00</b>
# 177951 MTA - CLASSIFIED AD FOR FINANCE D		<b>Check Date:</b>	<b>04/25/2023</b>
101-191-801.000	#177951 - FINANCE DIR. CLASSIFIED AD		70.00
<b>MICHIGAN TOWNSHIPS ASSOCIATION</b>		<b>Invoice Amount:</b>	<b>\$100.00</b>
# 178461 -- MTA -ONLINE TRAINING - ASSESSIN		<b>Check Date:</b>	<b>04/25/2023</b>
101-257-958.000	#178461 - RRQUIRED TRAINING PA 660		100.00
<b>MICHIGAN,STATE OF</b>		<b>Invoice Amount:</b>	<b>\$452,449.05</b>
IFT 2022		<b>Check Date:</b>	<b>04/25/2023</b>
703-000-228.198	IFT 2022		452,449.05
<b>MICHIGAN, STATE OF</b>		<b>Invoice Amount:</b>	<b>\$180.00</b>
INV. 551-613866 4/3/2023 SOR REGISTRATION		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-801.000	SOR REGISTRATION-PER ENDING 3/31/2023		180.00
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$19.00</b>
INV. 487069 3/30/2023 PRISONER BLANKET CLE		<b>Check Date:</b>	<b>04/25/2023</b>
101-351-822.000	BLANKET CLEANING		7.00
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>\$81.20</b>
#487919 4/14/23		<b>Check Date:</b>	<b>04/25/2023</b>
592-537-767.000	4/14/23 UNIFORM CLEANING SERVICES - FEE		81.20
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$81.20</b>
#487519 4/7/23		<b>Check Date:</b>	<b>04/25/2023</b>
592-537-767.000	4/7/23 UNIFORM CLEANING SERVICES - FEE		81.20
<b>GIARMARCO, MULLINS &amp; HORTON, PC.</b>		<b>Invoice Amount:</b>	<b>\$1,083.69</b>
INV. #46 - LABOR ATTY. (JOHN C. CLARK) 3/23		<b>Check Date:</b>	<b>04/25/2023</b>
101-261-808.000	INV. # 46 LABOR ATTY SERV. 3/23 (CLARK)		1,083.69
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$121.14</b>
INV # 305350293001 - PAPER FOR SENIOR CENT		<b>Check Date:</b>	<b>04/25/2023</b>
588-596-752.000	#347005 - HAMMERMILL COPY PAPER		60.29
101-171-752.000	#503222 - POST IT NOTES		19.49
101-171-752.000	#543280 - FILE FOLDERS		7.08
101-171-752.000	#1373914- RETRACTABLE PENS		14.38
101-171-752.000	#348359 - NEEMAH CARD STOCK WHITE		11.34
101-171-752.000	#345645 - COLOR COPY PAPER - REAM		8.56
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$88.62</b>
OFFICE SUPPLIES ENEVELOPES, DIVIDERS TABS		<b>Check Date:</b>	<b>04/25/2023</b>
588-596-752.000	6X9 ENVELOPES		27.42
101-215-752.000	BRAND FILE FOLDERS		14.98
101-215-752.000	BLACK SHARPIES		9.11
101-215-752.000	NOTE PADS		11.61
101-215-752.000	JAN-DEC DIVIDERS		20.02

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

VENDOR INFORMATION	INVOICE INFORMATION	Invoice Amount:	Check Date:
	101-215-752.000 BOISE PAPER	5.48	
<b>OFFICE DEPOT</b>		<b>\$12.78</b>	
OFFICE SUPPLIES ENEVELOPES, DIVIDERS TABS		<b>04/25/2023</b>	
101-215-752.000 .76-100 TABS		12.78	
<b>OFFICE DEPOT</b>		<b>\$30.19</b>	
INV. 304954152001 3/22/2023 OFFICE SUPPLIES		<b>04/25/2023</b>	
101-301-752.000 CD ENVELOPES FOR RECORDS		30.19	
<b>OFFICE DEPOT</b>		<b>\$125.88</b>	
INV. 304952231001 3/22/2023 OFFICE SUPPLIES		<b>04/25/2023</b>	
101-301-752.000 PACKAGING TAPE		12.99	
101-301-752.000 LABELMAKER TAPE		34.68	
101-301-752.000 LYSOL WIPES		78.21	
<b>OFFICE DEPOT</b>		<b>\$6.49</b>	
INV. 306710693001 3/31/2023 OFFICE SUPPLIES		<b>04/25/2023</b>	
101-301-752.000 WRIST COIL KEYCHAIN		6.49	
<b>OFFICE DEPOT</b>		<b>\$46.55</b>	
INV. 305533973001 3/31/2023 OFFICE SUPPLIES		<b>04/25/2023</b>	
101-301-752.000 DOORSTOP - 2 PACK		8.79	
101-301-752.000 SHIPPING LABELS		27.19	
101-301-752.000 CLIPBOARD		1.81	
101-301-752.000 PROFILE PENS		8.76	
<b>OAKLAND COUNTY</b>		<b>\$1,755.25</b>	
INV# CU001956 CLEMIS PROGRAM FEES JAN-M		<b>04/25/2023</b>	
101-336-831.000 FRMS DEPT FEE INV# CU001956		1,365.25	
101-336-831.000 FRMS FIRE HALL FEE		390.00	
<b>OAKLAND COUNTY</b>		<b>\$6,702.50</b>	
INV. CI017574 3/31/2023 CLEMIS FEES - JAN--M		<b>04/25/2023</b>	
101-325-801.000 CLEMIS MEMBERSHIP USAGE FEE		1,974.00	
101-325-801.000 CLEMIS MDC PARTICIPATON FEE		3,008.50	
101-325-801.000 CLEMIS LIVSCAN APRIL-JUNE		645.00	
101-325-801.000 MUG CAPTURE STN MAINT APRIL-JUNE		1,000.00	
101-325-801.000 CRIMEMAPPING		75.00	
<b>Othram, Inc.</b>		<b>\$399.00</b>	
INV. E3AFB66D-0002 3/30/2023 DNA TESTING -		<b>04/25/2023</b>	
101-301-801.000 KINSNP BUCCAL		399.00	
<b>PERLONGO EXCAVATING COMPANY</b>		<b>\$2,300.00</b>	
#3270 4/10/23 WATER TAP 13310 ROLSTON DR		<b>04/25/2023</b>	
592-537-801.000 DUG UP WATER SVC		2,300.00	
<b>PERFORMANCE TINT</b>		<b>\$525.00</b>	
INV. 5291 4/6/2023 AUTO TINTING 2023 FORD E		<b>04/25/2023</b>	
262-310-970.000 DETECTIVE CHAMPAGNE - HOMELAND SECURI		525.00	
<b>CITY OF PLYMOUTH</b>		<b>\$53.45</b>	
DMS SERVICES/ OTHER 4/5/23 #0000005671		<b>04/25/2023</b>	
101-441-780.000 SALT		53.45	

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

**VENDOR INFORMATION****CHARTER TWSP OF PLYMOUTH**

INV # - 23-0003804 -- SENIOR TRANSPORTATIO  
101-673-860.000

**INVOICE INFORMATION**

Invoice Amount: **\$1,955.84**  
Check Date: **04/25/2023**  
1,955.84

**CHARTER TWSP OF PLYMOUTH**

COMERICA BANK - TOWNSHIP CREDIT CARD CH

Invoice Amount: **\$7,293.40**  
Check Date: **04/25/2023**

101-336-757.000	CONELY-MEDICARE CHARGE-AMBULANCE (NO	688.00
101-336-757.000	CONELY-FLAG SHOP-FUNERAL FLAG FOR MACK	89.10
101-336-757.000	CONELY-JETS-FOOD FOR FUNERAL COVERAGE	208.69
101-336-757.000	CONELY-LEES-FOOD FOR FUNERAL COVERAGE	107.20
101-336-757.000	CONELY-LEES-FOOD FOR FUNERAL COVERAGE	15.31
101-336-752.000	CONELY-LYNN CARDS-CUSTOM LOGO CARDS	214.00
101-336-757.000	CONELY-IKEA-WARDROBE CABIT-CHIEF'S OFFI	169.79
101-336-757.000	CONELY-HD-COMMAND METAL HOOK FOR CHI	11.98
101-336-958.000	CONELY-PALS CERTIFICATE RENEWAL	72.00
101-336-958.000	CONELY-PALS CARDS FOR RENEWAL	128.00
101-336-825.000	CONELY-CREDIT FOR MEDICARE CHARGE (NO	(631.00)
101-253-958.000	DORO-MTA-TREASURER WEBINAR	15.00
101-751-757.000	ANDERSON-3 PKS DOG DECOYS FOR PARK (GE	155.00
592-537-958.000	FELLRATH-HYDRAULIC MODELING TRAINING	1,195.00
101-301-958.000	GORDON-MACP CONF. HOTEL ROOM-KNITTEL	202.40
101-301-958.000	GORDON-MACP CONF. HOTEL ROOM-KUDRA	202.40
101-261-831.000	HAACK-COMPUTER RETURN TO DELL (JANKS)	39.60
101-265-822.000	HAACK-CAROUSEL CARPET CLEAN-TWP GROU	392.50
101-673-822.000	HAACK-COROUSEL CARPET CLEAN-SENIOR CE	182.00
101-191-757.000	HAACK-EXTRA KEYS ACCOUNTING OFFICE	8.75
101-265-757.000	HAACK-SAMS-SUPPLIES FOR TWP GROUNDS	201.89
101-265-822.000	HAACK-CAROUSEL CARPET CLEAN-BOARD ROO	360.00
592-537-930.000	HAACK-UNT. REFRIG.-BELTS FOR FAN IN DPW	23.57
592-537-930.000	HAACK-UNT REFRIG-IGNITION CONTROL FOR	165.49
592-537-757.000	HAMANN-HD-TOOLS, SUPPLIRES FOR METER	167.49
592-537-757.000	HAMANN-AMAZON PRIME MEMBERSHIP-	14.99
592-537-757.000	HAMANN-HD-SHOP CLEANING SUPPLIES	161.37
592-537-958.000	HAMANN-EGLE-WATER CERT. TRAINING	75.00
592-537-757.000	HAMANN-HD-FENCE PARTS-BATTERIES	88.98
101-171-791.000	HEISE-DOME IQ-LEG. BILL TRACKING SERVICE	25.00
101-101-957.000	HEISE-2023 CHAMBER OF COMMERCE DUES	140.00
101-101-859.000	HEISE-CONSTANT CONTACT MONTHLY FEE	70.00
101-261-831.000	JANKS-ZOOM SUBSCRIPTION 1/23 BILLING	154.99
101-261-831.000	JANKS-DOMAIN REGISTRATION 3 YEARS	113.97
101-228-957.000	JANKS-AMAZON PRIME-ANNUAL MEMBERSHIP	139.00
101-301-958.000	KNITTEL-HOTEL-MACP CONFERENCE	680.52
101-301-958.000	KNITTEL-BREAKFAST-MACP CONF.	6.68
101-301-757.000	KUDRA-LEES-LUNCH FOR STAFF MACK FUNER	122.52
101-301-958.000	KUDRA-DINNER FOR KUDRA & KNITTEL MACP	59.88
101-301-958.000	KUDRA-LUNCH DAY 2 KUDRA & KNITTEL-MACP	36.70
101-301-958.000	KUDRA-LUNCH DAY 3 KUDRA & KNITELL MACP	36.70
101-301-958.000	KUDRA-DINNER DAY 3 KUDRA & KNITTEL MAC	71.31
101-301-958.000	KUDRA-BKFST DAY 3 KUDRA & KNITTEL MACP	8.77
101-301-958.000	KUDRA-HOTEL- MACP CONF	680.72
101-301-958.000	KUDRA-BKFST DAY 4 KUDRA & KNITTEL MACP	9.79
101-301-957.000	KUDRA-MACP ANNUAL DUES	100.00
101-215-851.000	VORVA-PASSPORT EXPEDITED POSTAGE	28.75
101-215-851.000	VORVA-PASSPORT-EXPEDITED POSTAGE	28.75
101-215-851.000	VORVA-PASSPORT-EXPEDITED POSTAGE	28.75
101-265-930.000	VORVA-SHERWIN-PAINT FOR NEW WALL IN M	47.29
101-261-831.000	VORVA-ADOBE CREDIT (SEE NOTE)	(21.19)

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

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

<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$6,461.93</b>
INV. 004257 4/12/2023 - MARCH FUEL		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-759.000	PATROL VEHICLES		6,420.07
101-325-759.000	PSA VEHICLE		41.86
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$468.10</b>
INV#004257 MARCH FUEL INVOICE BULDING DE		<b>Check Date:</b>	<b>04/25/2023</b>
101-371-759.000	INV#004257 MARCH FUEL INVOICE		386.88
101-265-759.000	INV#004257 MARCH FUEL INVOICE		81.22
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$1,216.96</b>
INV # 004257 MARCH FUEL		<b>Check Date:</b>	<b>04/25/2023</b>
101-336-759.000	INV # 004257 MARCH FUEL		1,216.96
<b>PowerDMS, Inc.</b>		<b>Invoice Amount:</b>	<b>\$6,455.76</b>
INV. 31760 1/30/2023 MACP ACCREDITATION M		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-831.000	POWER DMS STANDARDS FOR MACP>50 EMPL		650.00
101-301-831.000	POWERPOLICY PROFESSIONAL SUBSCRIPTION		5,805.76
<b>Pomp's Tire Service Inc.</b>		<b>Invoice Amount:</b>	<b>\$1,991.94</b>
INV# 2180004407 TIRES REPLACED FOR U-1		<b>Check Date:</b>	<b>04/25/2023</b>
101-336-863.000	INV# 2180004407 TIRES REPLACED FOR U1		1,600.14
101-336-863.000	DSMNT/MNT VEH-SHOP		150.00
101-336-863.000	SPIN BALANCE		180.00
101-336-863.000	SCRAP DISPOSAL		42.00
101-336-863.000	SHOP/SERVICE SUPPLIES		19.80
<b>PROVANTAGE, LLC</b>		<b>Invoice Amount:</b>	<b>\$715.00</b>
WIFI ACCESS DPW BUILDING		<b>Check Date:</b>	<b>04/25/2023</b>
592-537-831.000	MERAKI MR36 AP MR36-HW		452.00
592-537-831.000	MERAKI LIC/SUP LIC-ENT-5YR		263.00
<b>RITTER GIS, IIC</b>		<b>Invoice Amount:</b>	<b>\$1,000.00</b>
CITYWORKS SERVICES MARCH 2023 #0392		<b>Check Date:</b>	<b>04/25/2023</b>
592-537-803.000	CITYWORKS SERVICES MARCH 2023 #0392		1,000.00
<b>R&amp;R FIRE TRUCK REPAIR, INC.</b>		<b>Invoice Amount:</b>	<b>\$250.00</b>
INV# 65040 POWER ISSUE ON R-3		<b>Check Date:</b>	<b>04/25/2023</b>
101-336-863.000	INV# 65040 LABOR		250.00
<b>SensCy Inc.</b>		<b>Invoice Amount:</b>	<b>\$1,350.00</b>
#1027-02 - APRIL 2023 MONTHLY FEE - IT SECU		<b>Check Date:</b>	<b>04/25/2023</b>
101-261-831.000	#1027-02 APRIL 2023 MONTHLY FEE		1,350.00
<b>Spaulding, Kyle</b>		<b>Invoice Amount:</b>	<b>\$67.37</b>
MEAL AND FUEL REIMBURSEMENT - SUCCESS 91		<b>Check Date:</b>	<b>04/25/2023</b>
101-325-958.000	MEALS AND FUEL 3/2 & 3/3		67.37
<b>TOUCH OF CLASS CLEANERS</b>		<b>Invoice Amount:</b>	<b>\$1,170.90</b>
UNIFORM DRY CLEANING / POLICE DEPT, SWOR		<b>Check Date:</b>	<b>04/25/2023</b>
101-301-767.000	POLICE CLEANING 1/4/2023-3/29/2023		1,170.90
<b>USA BLUEBOOK</b>		<b>Invoice Amount:</b>	<b>\$1,123.01</b>
PRESSURE LOGGERS		<b>Check Date:</b>	<b>04/25/2023</b>
592-537-757.000	PRESSURE LOGGERS PART #40554		1,109.90
592-537-757.000	Freight		13.11

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

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

<b>USA BLUEBOOK</b> #308845 3/23/23 592-537-757.000	<i>BLUE AND GREEN WIRE PLUS SHIPPING</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$306.10</b> <b>04/25/2023</b> 306.10
<b>W.J.O'NEIL COMPANY</b> INV#17649 REPAIR TO VALVE IN BUILDING DEP 101-265-930.000	<i>INV#17649 VALVE REPAIR IN BULD. DEPT.</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$626.01</b> <b>04/25/2023</b> 626.01
<b>WCA ASSESSING</b> APPRAISAL SERVICES RENDERED - MAY 2023 101-257-801.000 101-257-801.000	<i>Appraisal Services Rendered (Contract) Co-Star Services</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$27,657.25</b> <b>04/25/2023</b> 27,500.58 156.67
<b>WATKINS ROSS &amp; CO.</b> FY2022 OPEB VALUATION - GASB 74/75 STATEM 101-261-801.000	<i>FY2022 OPEB VALUATION - GASB 74/75 ROLL</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,100.00</b> <b>04/25/2023</b> 2,100.00
<b>YourMembership.com Inc.</b> # R62814512 - MML CLASSIFIED AD - FINANCE 101-191-901.000	<i># R62814512 - FINANCE DIRECTOR MML AD</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$150.00</b> <b>04/25/2023</b> 150.00
<b>YourMembership.com Inc.</b> #R62813856 - MML JOB ADVERTISING - DPW SE 592-537-803.000	<i>#R62813856 - DPW SEASONAL SERVICE</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$150.00</b> <b>04/25/2023</b> 150.00
<b>Zep Sales &amp; Service</b> INV# 9008432498 ZEP-O-SHINE SGL 101-336-757.000	<i>INV# 9008432498 ZEP-O-SHINE SGL</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$747.12</b> <b>04/25/2023</b> 747.12
<b>KROLL CONSTRUCTION</b> PB23-0224 PERMINT REFUND 2023 101-371-964.000	<i>PB23-0224 PERMIT REFUND 2023</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$80.00</b> <b>04/25/2023</b> 80.00
<b>PARAMOUNT FENCE</b> PB23-0228 PERMIT REFUND 2023 101-371-964.000	<i>PB23-0228</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$200.00</b> <b>04/25/2023</b> 200.00
<b>HOME INSPECTIONS PLUS INC.</b> PB23-0071 PERMIT REFUND 2023 101-371-964.000	<i>PB23-0071 PERMIT REFUND</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$225.00</b> <b>04/25/2023</b> 225.00
<b>Total Amount to be Disbursed:</b>			<b>\$1,009,465.46</b>

Weekly: 4/19/22  
1/2

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>Carlisle Wortman Associates</b> BD Bond Refund  101-371-283.019	<i>BPRE23-0043 - PB23-0185</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$930.00</b> <b>04/19/2022</b>  930.00
<b>Carlisle Wortman Associates</b> BD Bond Refund  101-371-283.019	<i>BPRE23-0042 - PB23-0155</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$750.00</b> <b>04/19/2022</b>  750.00
<b>Carlisle Wortman Associates</b> BD Bond Refund  101-371-283.019	<i>BPRE23-0040 - PB23-0118</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$360.00</b> <b>04/19/2022</b>  360.00
<b>Carlisle Wortman Associates</b> BD Bond Refund  101-371-283.019	<i>BPRE23-0041 - PB23-0123</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$600.00</b> <b>04/19/2022</b>  600.00
<b>Carlisle Wortman Associates</b> BD Bond Refund  101-371-283.019	<i>BPRE23-0038 - PB23-0084</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$480.00</b> <b>04/19/2022</b>  480.00
<b>Carlisle Wortman Associates</b> BD Bond Refund  101-371-283.019	<i>BPRE22-0026 - PB22-0749</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$30.00</b> <b>04/19/2023</b>  30.00
<b>Carlisle Wortman Associates</b> BD Bond Refund  101-371-283.019	<i>BPRE23-0039 - PB23-0117</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$570.00</b> <b>04/19/2023</b>  570.00
<b>COMCAST</b> INV #169460951 -INTERNET - APRIL 2023-- ACC 101-751-852.000 101-351-852.000	<i>TOWNSHIP PARK VIDEO ARRAIGNMENT</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$166.80</b> <b>04/19/2023</b>  64.95 101.85
<b>CONSUMERS ENERGY</b> MONTHLY CHARGES - APRIL 2023 (DETAILS BEL 101-673-921.000 588-596-921.000 101-751-921.000 101-336-921.000	<i>FRIENDSHIP STATION - 1000 257103478 SENIOR TRANS 1000 2571-3478 TWP. PARK 1000 257103262 FIRE STATION #2 - 1000 2571-3403</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$791.60</b> <b>04/19/2023</b>  249.45 15.92 128.72 397.51
<b>MICH MUN RISK MGT AUTHORITY ECP</b> #D23031015 - ELECTRIC CHOICE MMRMA - MAR 101-171-920.000 101-228-920.000 101-257-920.000 101-215-920.000 101-253-920.000 101-265-920.000 101-673-920.000 101-301-920.000 101-325-920.000 101-351-920.000 101-336-920.000 101-371-920.000 101-701-920.000 596-528-920.000 592-536-920.000	<i>ELECTRIC CHOICE - SUPERVISOR/HR ELECTRIC CHOICE - IT ELECTRIC CHOICE - ASSESSING ELECTRIC CHOICE - CLERK ELECTRIC CHOICE - TREASURER ELECTRIC CHOICE - TWP HALL - HAACK ELECTRIC CHOICE - SR SERVICES ELECTRIC CHOICE - POLICE ELECTRIC CHOICE - DISPATCH ELECTRIC CHOICE - LOCK-UP ELECTRIC CHOICE - FIRE ELECTRIC CHOICE - BUILDING DEPT ELECTRIC CHOICE - COMM. DEV. ELECTRIC CHOICE - RUBBISH ELECTRIC CHOICE - DBC</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$11,053.78</b> <b>04/19/2023</b>  361.47 304.99 124.26 516.45 186.38 11.30 16.94 1,570.14 587.39 480.08 276.75 451.84 33.89 16.94

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

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

	592-537-920.000	ELECTRIC CHOICE - WATER	2,540.21
	101-336-920.000	ELECTRIC CHOICE - FIRE	2,373.21
	101-751-920.000	ELECTRIC CHOICE - PARKS	342.50
	101-673-920.000	ELECTRIC CHOICE - FRIENDSHIP STATION	140.88
	588-596-920.000	ELECTRIC CHOICE - TRANSPORTATION	8.99
	101-191-920.000	ELECTRIC CHOICE - FINANCE	200.85
<b>MCKENNA ASSOCIATES INC</b>			<b>Invoice Amount: \$110.00</b>
BD Bond Refund			<b>Check Date: 04/19/2023</b>
	101-371-283.014	BPE23-0014	110.00
<b>MCKENNA ASSOCIATES INC</b>			<b>Invoice Amount: \$55.00</b>
BD Bond Refund			<b>Check Date: 04/19/2023</b>
	101-371-283.016	BE18-0052	55.00
<b>SIMPLIFILE, LC</b>			<b>Invoice Amount: \$153.25</b>
BD Bond Refund			<b>Check Date: 04/19/2023</b>
	101-371-283.014	BPE23-0017	153.25
<b>AMI Group Holding LLC</b>			<b>Invoice Amount: \$2,250.00</b>
BD Bond Refund			<b>Check Date: 04/19/2023</b>
	101-371-283.019	BPRE23-0042 - PB23-0155	2,250.00
<b>Habib Baydooun</b>			<b>Invoice Amount: \$2,070.00</b>
BD Bond Refund			<b>Check Date: 04/19/2023</b>
	101-371-283.019	BPRE23-0043 - PB23-0185	2,070.00
<b>Bloom General Contracting Inc</b>			<b>Invoice Amount: \$2,430.00</b>
BD Bond Refund			<b>Check Date: 04/19/2023</b>
	101-371-283.019	BPRE23-0039 - PB23-0117	2,430.00
<b>Hotworx Studio MI10021</b>			<b>Invoice Amount: \$2,130.00</b>
BD Bond Refund			<b>Check Date: 04/19/2023</b>
	101-371-283.019	BPRE23-0038 - PB23-0084	2,130.00
<b>Hillside Investments</b>			<b>Invoice Amount: \$2,640.00</b>
BD Bond Refund			<b>Check Date: 04/19/2023</b>
	101-371-283.019	BPRE23-0040 - PB23-0118	2,640.00
<b>Total Amount to be Disbursed:</b>			<b>\$27,570.43</b>

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

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$23,327.49</b>
MERS-457 PLAN - ALL EMPLOYEES 4-6-23 PAYDA		<b>Check Date:</b>	<b>04/12/2023</b>
101-000-239.000	457 CONT. PRE-TAX		22,047.90
101-000-239.000	457 CONT. ROTH POST-TAX		874.11
101-000-239.000	LOANS		405.48
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$28,785.72</b>
MERS - DC FT EMPL. -- EMPLOYER CONT -4/06/2		<b>Check Date:</b>	<b>04/12/2023</b>
101-171-716.000	SUPERVISOR		1,080.27
101-191-716.000	FINANCE		390.00
101-215-716.000	CLERK		1,393.50
101-228-716.000	INFORMATION SYSTEMS		612.79
101-253-716.000	TREASURER		1,318.46
101-265-716.000	BUILDING & GROUNDS		267.08
101-301-716.000	POLICE		6,564.59
101-325-716.000	DISPATCH		1,947.00
101-336-716.000	FIRE		7,745.53
101-351-716.000	LOCK UP		326.25
101-371-716.000	BUILDING DEPT		1,587.75
588-596-716.000	TRANSPORTATION		253.30
592-536-716.000	PUBLIC SERVICES		936.56
592-537-716.000	PUBLIC WORKS		3,654.33
596-528-716.000	RUBBISH		367.43
101-262-716.000	ELECTIONS		340.88
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$9,219.38</b>
MERS-DC FT EMPLOYEE CONTRIBUTIONS 4/06/		<b>Check Date:</b>	<b>04/12/2023</b>
101-000-238.000	MERS EMPLOYEE PRE TAX		7,977.46
101-000-238.000	MERS EMPLOYEE POST TAX		584.99
101-000-238.000	LOANS		656.93
<b>AMERITAS LIFE INSURANCE CORP.</b>		<b>Invoice Amount:</b>	<b>\$4,840.24</b>
RETIREE-DENTAL- APRIL 2023 --- POLICY #010-		<b>Check Date:</b>	<b>04/12/2023</b>
101-261-875.000	GENERAL RETIREES		768.08
101-301-875.000	POLICE RETIREES		1,416.72
101-325-875.000	DISPATCH RETIREE		74.24
101-336-875.000	FIRE RETIREES		1,745.36
592-536-875.000	PUBLIC SERVICES RETIREE		39.52
592-537-875.000	DPW RETIREES		598.72
101-000-243.000	COBRA -IAFF		197.60
<b>AMERITAS LIFE INSURANCE CORP.</b>		<b>Invoice Amount:</b>	<b>\$8,306.24</b>
ACTIVE DENTAL - APRIL 2023 (SEE ATTACHED S		<b>Check Date:</b>	<b>04/12/2023</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		2,637.20
101-325-718.000	DISPATCH		950.40
101-351-718.000	JAIL/LOCK UP		39.52
101-336-718.000	FIRE		2,324.18
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		728.88

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

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

	592-537-718.000	PUBLIC WORKS	602.64
	101-000-243.000	COBRA (CLINTON)(NELSON)	199.26
<b>ADP INC</b>			<b>Invoice Amount: \$4,460.29</b>
# 630540793-- ADP-MARCH 2023 ACTIVITY - (	101-261-831.000	# 630540793-- ADP-MARCH 2023	<b>Check Date: 04/12/2023</b>
			4,460.29
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>			<b>Invoice Amount: \$39.38</b>
BD Bond Refund	101-371-283.015	BLE22-0011	<b>Check Date: 04/12/2023</b>
			39.38
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>			<b>Invoice Amount: \$315.00</b>
BD Bond Refund	101-371-283.015	BLE23-0014	<b>Check Date: 04/12/2023</b>
			315.00
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>			<b>Invoice Amount: \$813.75</b>
BD Bond Refund	101-371-283.015	BLE23-0015	<b>Check Date: 04/12/2023</b>
			813.75
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>			<b>Invoice Amount: \$39.38</b>
BD Bond Refund	101-371-283.014	BPZ18-0011	<b>Check Date: 04/12/2023</b>
			39.38
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>			<b>Invoice Amount: \$105.00</b>
BD Bond Refund	101-371-283.016	BE18-0052	<b>Check Date: 04/12/2023</b>
			105.00
<b>C.O.A.M. - PLYMOUTH TOWNSHIP</b>			<b>Invoice Amount: \$406.00</b>
COAM UNION DUES -APRIL 2023 (DETAILS ATTA			<b>Check Date: 04/12/2023</b>
	101-000-240.305	MICHAEL FRITZ	81.20
	101-000-240.305	JASON HAYES	81.20
	101-000-240.305	MARC HOFFMAN	81.20
	101-000-240.305	BRYAN RUPARD	81.20
	101-000-240.305	SCOTT TIDERINGTON	81.20
<b>COMCAST</b>			<b>Invoice Amount: \$299.85</b>
ACCT 8529 10 216 0147442	INTERNET FIRE		<b>Check Date: 04/12/2023</b>
	101-336-852.000	INTERNET - FS 3 - APRIL 2023	299.85
<b>CONSUMERS ENERGY</b>			<b>Invoice Amount: \$16.00</b>
ACCT # 1000-6777-1970 MARCH 2023 (ATTACHE			<b>Check Date: 04/12/2023</b>
	592-537-921.000	ACCT #1000-6777-1970-- 47755 5 MI 3/23	16.00
<b>CONSUMERS ENERGY</b>			<b>Invoice Amount: \$4,639.16</b>
MONTHLY CHGS - MARCH 2023			<b>Check Date: 04/12/2023</b>
	101-171-921.000	SUPERVISOR	158.20
	101-228-921.000	INFO SERVICES	133.48
	101-257-921.000	ASSESSING	54.38
	101-215-921.000	CLERK	226.03
	101-253-921.000	TREASURER	81.57
	101-301-921.000	POLICE	687.19
	101-325-921.000	DISPATCH	257.08
	101-336-921.000	FIRE DEPT	1,652.75
	101-371-921.000	BUILDING	195.28
	101-701-921.000	COMM DEVELOPMENT	14.83
	101-751-921.000	PARK	612.70
	596-528-921.000	UTILITIES-RUBBISH	7.42
	592-536-921.000		

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

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

	101-351-921.000	CORRECTIONS & JAIL	210.11
	101-673-921.000	UTIL - SENIOR SERVICES	7.42
	101-191-921.000	FINANCE	87.90
	101-265-921.000	BUILDINGS AND GROUNDS	4.94
	592-537-921.000	DPW - WATER & SEWER T & D	22.94
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$2,017.99</b>
MONTHLY CHGS - MARCH 2023 (2) DPW- (2 INV		<b>Check Date:</b>	<b>04/12/2023</b>
	592-537-921.000	DPW-ACCT. # 1000-2645-6283	1,996.59
	592-537-921.000	DPW - ACCT. # 1000-2645-6408	21.40
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$6,792.63</b>
ACCT # 9100-4060-6121 (REGULAR) STREET LIG		<b>Check Date:</b>	<b>04/12/2023</b>
	101-441-923.000	MUN. STREET LIGHTS 3/23 -(REG)	6,792.63
<b>FIDELITY SECURITY LIFE INSURANCE CO</b>		<b>Invoice Amount:</b>	<b>\$678.85</b>
EYE MED - RETIREES - APRIL 2023 (SPREADSHE		<b>Check Date:</b>	<b>04/12/2023</b>
	101-261-875.000	GENERAL RETIREES	109.18
	101-301-875.000	POLICE RETIREES	194.28
	101-325-875.000	DISPATCH RETIREE	10.81
	101-336-875.000	FIRE RETIREES	271.84
	592-536-875.000	PUBLIC SERVICES RETIREE	5.69
	592-537-875.000	DPW RETIREES	87.05
<b>FIDELITY SECURITY LIFE INSURANCE CO</b>		<b>Invoice Amount:</b>	<b>\$60.82</b>
EYE MED COBRA COVERAGE - APRIL 2023 (DETA		<b>Check Date:</b>	<b>04/12/2023</b>
	101-000-243.000	CLINTON - EYEMED COBRA CHARGES 4/23	10.81
	101-000-243.000	RAINEY & JURY COBRA CHARGES 4/23	34.14
	101-000-243.000	NELSON, AMANDA - COBRA 4/23(DPW)	15.87
<b>FIDELITY SECURITY LIFE INSURANCE CO</b>		<b>Invoice Amount:</b>	<b>\$1,078.41</b>
EYEMED - ACTIVE EMPLOYEES -APRIL 2023 (SPR		<b>Check Date:</b>	<b>04/12/2023</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	370.05
	101-325-718.000	DISPATCH	118.10
	101-336-718.000	FIRE	294.44
	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	80.61
	596-528-718.000	RUBBISH	15.87
<b>HARTFORD, THE</b>		<b>Invoice Amount:</b>	<b>\$5,998.02</b>
THE HARTFORD-INSURANCE-APRIL 2023 (SPREA		<b>Check Date:</b>	<b>04/12/2023</b>
	101-171-718.000	SUPERVISOR DEPT	126.84
	101-191-718.000	FINANCE DEPT	55.95
	101-215-718.000	CLERK DEPT	181.07
	101-228-718.000	INFORMATION SYSTEMS DEPT	70.70
	101-253-718.000	TREASURY DEPT	172.50
	101-262-718.000	ELECTIONS DEPT	50.35
	101-265-718.000	BUILDING & GROUNDS DEPT	42.38
	101-301-718.000	POLICE DEPT	1,010.54

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

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

	101-325-718.000	DISPATCH/COMMUNICATIONS DEPT	685.27
	101-336-718.000	FIRE DEPT	1,646.53
	101-351-718.000	JAIL/CORRECTIONS DEPT	48.68
	101-371-718.000	BUILDING DEPT	226.98
	588-596-718.000	TRANSPORTATION DEPT	40.35
	592-536-718.000	PUBLIC SERVICES DEPT	141.22
	592-537-718.000	PUBLIC WORKS DEPT	515.19
	596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	53.47
<b>P.O.A.M. - PLYMOUTH TOWNSHIP</b>			<b>Invoice Amount: \$2,251.00</b>
POAM & DISPATCH UNION DUES -APRIL 2023 (2			<b>Check Date: 04/12/2023</b>
	101-000-240.301	POAM UNION DUES @81.20 EA	1,705.20
	101-000-240.325	DISPATCH UNION DUES @ 53.58 EA	545.80
<b>TECHNICAL, PROFESSIONAL AND OFFICE-</b>			<b>Invoice Amount: \$558.00</b>
TPOAM UNION DUES - APRIL 2023 (DETAILS AT			<b>Check Date: 04/12/2023</b>
	101-000-240.000	TPOAM UNION DUES APRIL 2023	558.00
<b>SIMPLIFILE, LC</b>			<b>Invoice Amount: \$222.25</b>
BD Bond Refund			<b>Check Date: 04/12/2023</b>
	101-371-283.016	BE18-0052	222.25
<b>SIMPLIFILE, LC</b>			<b>Invoice Amount: \$402.25</b>
BD Bond Refund			<b>Check Date: 04/12/2023</b>
	101-371-283.016	BE18-0052	402.25
<b>VERIZON WIRELESS</b>			<b>Invoice Amount: \$1,659.99</b>
APRIL 2023 WIRELESS MI DEAL ACCT # 9868878			<b>Check Date: 04/12/2023</b>
	101-371-850.000	BUILDING INSPECTOR	123.12
	101-265-850.000	BUILDING & GROUNDS	40.36
	592-537-850.000	DPW	673.04
	101-336-850.000	FIRE DEPT	256.42
	101-228-850.000	IT SERVICES	45.97
	101-751-850.000	PARKS	67.93
	101-301-850.000	POLICE DEPT	278.16
	101-325-850.000	DISPATCH	62.90
	588-596-850.000	TRANSPORTATION	49.06
	596-528-850.000	RUBBISH	31.11
	101-253-850.000	TREASURY	31.92
<b>WESTERN TWNSPS UTILITIES AUTHORITY</b>			<b>Invoice Amount: \$337,212.31</b>
WTUA - MARCH 2023 (SEE ATTACHED DETAILED			<b>Check Date: 04/12/2023</b>
	592-538-828.000	Monthly Charges	328,110.59
	592-538-827.000	YUCA IPP-IWC	4,697.42
	592-537-757.000	Country Acres Pump Station	4,404.30
<b>WOW! BUSINESS</b>			<b>Invoice Amount: \$10.00</b>
ACCT. # 012299521 - POLICE DEPT. SERVICE CH			<b>Check Date: 04/12/2023</b>
	101-301-852.000	ACCT. # 012299521 4/23 (PD)	10.00
<b>WOW! BUSINESS</b>			<b>Invoice Amount: \$24.22</b>
ACCT. # 012296705 - WOW -- APRIL 2023 (BRE			<b>Check Date: 04/12/2023</b>
	101-673-852.000	SENIOR UTIL	22.77
	588-596-852.000	SENIOR TRANS	1.45

**Total Amount to be Disbursed: \$444,579.62**



# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2023

**ITEM:** Public Hearing of Necessity for the 2023 Sidewalk Replacement Program

**PRESENTER:** Clerk Jerry Vorva and Township Engineer Jeremy Schrot

**BACKGROUND:** The proposed improvements for the 2023 Sidewalk Replacement Program include removing and replacing sidewalk flags that have been identified as non-compliant and need replacing for safety purposes per Township Ordinance Chapter 11, article 6 and in compliance with Public Act 359 of 1947, as amended, and Public Act 80 of 1989.

**ACTION REQUESTED:** The Board is being asked to hold a public hearing of necessity for the 2023 Sidewalk Replacement Program.

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:** April 25, 2023

**ITEM:** Finding of Necessity for 2023 Sidewalk Replacement Program  
Resolution #2023-04-25-31

**PRESENTER:** Jeremy Schrot, PE

**BACKGROUND:**

State Law, Public Act 80 of 1989 and Public Act 359 of 1947 allow for the assessment of the sidewalks back to homeowners as well as removing liability of sidewalk defects from the local municipalities. Locally, Plymouth Township ordinance Chapter 11, Article 6 addresses additional requirements, responsibilities, and criteria in respect to the maintenance of existing sidewalks.

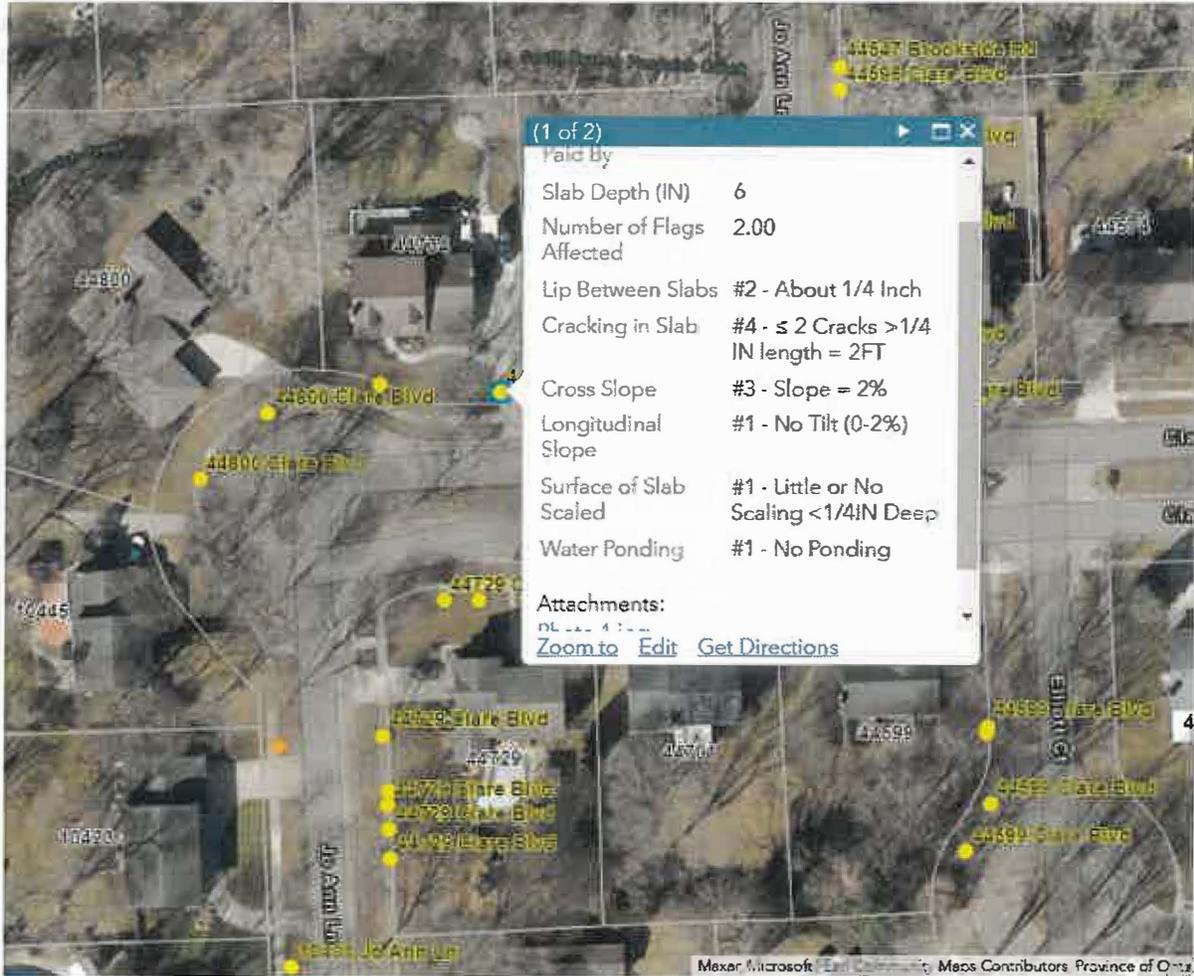
The Township follows a process developed and laid out in the Sidewalk Administrative guide that meets the State and local requirements including detailing the criteria for replacement as follows:

1. **Settlement/Heaving:** A rise or drop of more than three-quarter (3/4) inch between two sections of sidewalk.
2. **Cracking:** More than two (2) cracks of one-quarter (1/4) inch in width or more in any two (2) lineal feet of sidewalk section.
3. **Too Steep:** Any section of sidewalk which is tilted in excess of one (1) inch per foot from the inside to outside edge. (The outside edge being the edge of the sidewalk nearest the street line.)
4. **Scaling:** If, in any five (5) foot lineal section of sidewalk, more than twenty-five (25%) percent of the surface area has scaled off to a depth of one-quarter (1/4) inch or greater, that section of sidewalk shall be replaced.
5. **Too Flat:** The concrete has dipped to allow water to pond to a depth of three-quarters (3/4) of an inch or more.

The proposed improvements for the 2023 Sidewalk Replacement Program include removing and replacing sidewalk flags that have been identified as non-compliant and need replacing for safety purposes. The Township has evaluated all the sidewalks within district 3 and provided advance notification of the need for repairs to each of the affected residents in October 2022, which laid out the process and resources available via the Township hosted sidewalk webpage as well as the data available via GIS. After bids were received, public notices were sent to each affected property owner on March 14<sup>th</sup> including the total square footage of sidewalk needing replacement and the proposed estimated cost for those replacements utilizing the Township’s contractor.



**Sidewalk District Map**



### Sample Evaluation

**ACTION REQUESTED:**

Hold a public hearing for the 2023 Sidewalk Replacement Program. If determination is made to proceed: approve the resolution prepare authorizing the construction of the sidewalk replacement and the Treasurer’s Office to assess properties accordingly.

**RECOMMENDATION:**

Approve

**PROPOSED MOTION:** I move to approve Resolution #2023-04-25-31 authorizing the replacement of the non-compliant sidewalk flags, and the Treasurer to assess the property owners for the work completed for the 2023 Sidewalk Replacement Program.

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

**ROLL CALL:**

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

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

**RESOLUTION TO APPROVE THE  
2023 SIDEWALK REPLACEMENT PROGRAM  
FINDING OF NECESSITY  
RESOLUTION #2023-04-25-31**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth Michigan on April 25, 2023, at 7:00 p.m., the following resolution was offered:

WHEREAS, the Michigan Supreme Court rules that townships must take the action necessary to ensure that sidewalks in the Township are maintained and reasonably safe for pedestrian travel; and

WHEREAS, Public Act 80 of the Public Acts of 1989 provides that the Township Board may, by resolution, require the owners of lots or parcels to replace or repair sidewalks where the condition of the sidewalk necessitates replacement or repair for public health, safety and welfare; and

WHEREAS, the Township has adopted a Sidewalk Repair Program and the Sidewalk Repair Program specifically provides that sidewalks shall be inspected pursuant to the Administrative Guide adopted as part of that program; and

WHEREAS, the Township has conducted such inspections and has marked certain sidewalks as being in need of repair consistent with the Sidewalk Repair Program; and

WHEREAS, the affected property owners have been given notice of this public hearing where at this Township Board shall decide upon the necessity of the sidewalk repairs as provided in Public Act 80 of 1989, the Township Sidewalk Ordinance and the Township Sidewalk Repair Program; and

WHEREAS, attached please find a list showing the square feet of sidewalk for the named lots or parcels which are identified by the Township as being in need of repair (Exhibit "A") as provided in the Township Sidewalk Repair Administrative Guide; and

WHEREAS, it is recommended, based on staff inspections, that the Township Board find that those flags and sections of sidewalk which have been found consistent with the Sidewalk Repair Program are in need of repair; and

WHEREAS, it is the intent of this body to find that the marked sections of sidewalk identified on Exhibit "A" are in need of repair for public health, safety and welfare purposes.

NOW, THEREFORE, be it resolved that the Board of Trustees of the Charter Township of Plymouth hereby resolves that the owners of lots or parcels described on Exhibit "A" shall replace or repair the flags found by the Township consistent with the Sidewalk Repair Program and finds the necessity therefore, and;

BE IT FURTHER RESOLVED that the Township shall replace or repair those portions of sidewalk upon the property owner's failure or neglect to replace or repair said sidewalk sections or flags and the Township Treasurer is directed to assess the Township's cost for replacement or repair of the sidewalk against the property involved. The property owners will be offered three options for reimbursement of costs:

1. Pay the entire assessment at the time of substantial completion and receipt of invoice.
2. Pay the assessment over 5 years at zero percent (0%) interest.

Annual installment payments not received by the due date will be placed on that year's tax roll.

Such repair or replacement shall be in accordance with the Construction Standards and according to the Sidewalk Repair Program Administration Guide previously adopted by this body, all as provided by Public Act 80 of the Public Acts of 1989.

**Motion By:** \_\_\_\_\_ **Seconded By:** \_\_\_\_\_

**Roll Call:**

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

**Certification**

I, Jerry Vorva, Clerk of the Charter Township of Plymouth, do hereby certify that the above is a true and complete copy of a resolution offered to and supported by the Board of Trustees of the Charter Township of Plymouth on Tuesday, April 25, 2023.

\_\_\_\_\_  
Jerry Vorva, Clerk



# CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673  
 www.plymouthtwp.org

## OFFICIAL NOTICE

Owner:

Date: March 14, 2023

Address:

Property Address:

Property I.D.

The Charter Township of Plymouth, as part of its responsibility to ensure the public health and safety of its residents, and to reduce the number of liability suits against the Township and property owners, has instituted a sidewalk repair program. A State of Michigan Supreme Court decision requires that the Township make sure that sidewalks are maintained in a safe condition.

The Plymouth Township Sidewalk Ordinance states, "It shall, in all cases, be the responsibility of the owner of every lot or parcel of the land in the Township to keep the sidewalks adjacent to his/her lot or parcel in good repair."

**THIS IS YOUR OFFICIAL NOTICE OF PUBLIC HEARING:** A Public Hearing will be held on Tuesday April 25th, 2023 at 7:00 P.M. at the Plymouth Township Hall, located at 9955 North Haggerty Road in the Township Board room. At this meeting a resolution to require the sidewalk repairs will be considered by the Township Board. Based on the Sidewalk Ordinance, the Township has found that your sidewalk requires repair. It is anticipated the Township Board will find that there is a necessity and an assessment requirement. It is further anticipated that the Township Board will require that you make the necessary repairs by June 25, 2023.

The Township is providing you an alternative to in-person attendance at the April 25th, 2023 meeting by emailing us at [sidewalks@plymouthtwp.org](mailto:sidewalks@plymouthtwp.org) or by calling our Sidewalk Hotline number at **(248) 844-6279**. Please leave your name, address, contact information and specific question and we will return them in the order received. If you do not have questions, the Township also livestreams the meetings online.

Your sidewalk was recently inspected by the Township and a postcard was provided in fall of 2022, based on the accompanying guideline. Sidewalk which is damaged by Township utility work, the installation or replacement of sidewalk ramps, and sidewalks that do not afford the principal means of access to abutting properties will be paid for by the Township.

If you do not make the repairs yourself or by using a licensed contractor, the Township's contractor will make the repairs on your behalf. You will then be assessed for the cost of the repairs. More information on your options for replacing the sidewalk is shown on the next page. The cost of the repairs, using the Township's contractor, is **estimated** as follows:

75	square feet of 4" sidewalk at \$10.94 per square foot	\$820.5
0	square feet of 6" sidewalk at \$12.47 per square foot	\$0
0	square feet of 8" sidewalk at \$15.21 per square foot	\$0

Total Estimated Repair Amount = \$820.5

**SUPERVISOR**  
Kurt L. Heise  
(734) 351-3200

**CLERK**  
Jerry W. Vorva  
(734) 351-3224

**TREASURER**  
Bob Doroshewitz  
(734) 351-3214

**TRUSTEES**  
Jen Buckley, Charles Gurni  
Audrey Monaghan, John C. Stewart

**Note:** The removal of defective sections of sidewalk sometimes results in the need for additional work. When removing sidewalk sections, adjoining sections can break or crumble resulting in additional costs. **The final assessed amount will be based on the awarded contractor price and a measurement of the concrete sidewalk actually replaced and may vary from the estimated amount indicated above. The quantities provided in the table above are estimates only.**

If you do not own the property described above, please notify us by either the email or sidewalk hotline number listed above. Or, please return this notice with an explanation to:

Sidewalk Program  
Plymouth Charter Township  
Department of Public Works  
9955 North Haggerty Road, Plymouth, MI 48170

**The property owner has three options to replace sidewalk flags.**

1. You may replace the walks yourself; see the attached Construction Standards. Your work must be completed by June 25, 2023.
2. You may hire a qualified contractor to replace the walks; in this case, the contractor must follow the attached Construction Standards. The contractor must complete the replacement no later than June 25, 2023.
3. Plymouth Township is hiring a contractor to perform its repairs and they can also do yours. The cost will be assessed to you. If the Township contractor performs the repairs, they will be made starting in July 2023.

You must notify our consulting engineers by emailing us at [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or by calling our Sidewalk Hotline number at **(248) 844-6279** of your intent to complete the work yourself or with a licensed contractor by May 25, 2023 (30 days after public hearing). Once the construction work is completed, the consulting engineers must be notified of work completion, so that an inspection can be conducted to ensure that the proper flags were replaced and that the replacements meet the Township construction standards. If no notification is received by May 25, 2023, the Township will assume that the property owner does not wish to complete the work outside the township program, the township contractor will complete the work and the cost will be assessed to your property.

#### **Additional Information**

- If there is other sidewalk in the public right-of-way that you would like replaced, this can be done at the same time as the repairs. You will need to contact the Township via [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or by calling our Sidewalk Hotline number at (248) 844-6279 and request that an inspector meet you and have the flags marked. The cost to replace other sidewalk in the street public right-of-way will follow the same square foot price as the township sidewalk replacement program, and the additional sidewalk quantities will be assessed in accordance with the above.
- For additional information on the sidewalk program please visit: [http://www.plymouthtp.org/government/departments/public\\_services/sidewalks.php](http://www.plymouthtp.org/government/departments/public_services/sidewalks.php)
- If the Township's sidewalk repair contractor is agreeable, you may contract separately with them to perform other repairs or replacements on private property. The following will apply:
  - Arrangements made between the property owner and the contractor for repairs on private property will not be administered by the Township; the property owner will be signing their

own contract and negotiating their own prices. Any sidewalk included in the township's replacement program should not be included in these private agreements.

- The sidewalk repairs may progress at a fast pace once construction begins. The contractor will typically work in one neighborhood at a time, then move on to the next area. For this reason, if you are thinking of having other work performed by the contractor, it is best to make the arrangements as soon as possible.
- More information about private improvements will be available at the Public Hearing. If you need assistance with these arrangements, please email [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or call our Sidewalk Hotline number at [\(248\) 844-6279](tel:2488446279).

**Sidewalk Repair Guidelines:** Indicated below are examples of sidewalk conditions requiring repair.

1. Settlement / Heaving. A rise or drop of more than three quarters (3/4) inch between any two (2) sections of sidewalk.
2. Cracking. More than two (2) cracks of one-quarter (1/4) inch in width or more in any two (2) lineal feet of sidewalk section.
3. Too Steep. Any section of sidewalk which is tilted in excess of one (1) inch per foot from the inside to outside edge. (The outside edge being the edge of the sidewalk nearest the street line.)
4. Scaling. If, in any five (5) foot lineal section of sidewalk, more than twenty-five (25%) percent of the surface area has scaled off to a depth of one-quarter (1/4) inch or greater, that section of the sidewalk shall be replaced.
5. Too Flat. The concrete has dipped to allow water to pond to a depth of three-quarters (3/4) of an inch or more.

This is a general guideline only. The inspector's judgment based upon his or her experience and expertise shall determine whether or not a section of sidewalk needs to be replaced. Patching sidewalk sections that are scheduled for replacement is not a long term solution, and will therefore not be approved.

#### **CONSTRUCTION STANDARDS FOR SIDEWALK CONSTRUCTION**

Enclosed are the Construction Standards for Sidewalk Construction for your use, should you decide to make the repairs yourself or by using a licensed contractor

# CHARTER TOWNSHIP OF PLYMOUTH

## CONSTRUCTION STANDARDS FOR SIDEWALK CONSTRUCTION

All sidewalks hereafter constructed, repaired or rebuilt shall be constructed, repaired or rebuilt according to the following specifications:

1. **Preparation of Subgrade:** The subgrade shall be prepared by excavating or filling to the required elevation of the bottom of the concrete. The subgrade shall be well drained and cleaned of all sod and organic material. Where necessary for the construction of ramps and drive approaches, the curb shall be cut full depth. Where necessary to cut or remove tree roots, adequate precautions shall be taken so as to protect exposed roots and preserve existing trees; roots shall be removed to a depth of six (6) inches below the bottom of the slab. Any material found to be unsuitable, such as muck, peat, marl, soft clay and other such materials subject to frost heaving, differential frost action, or unable to provide adequate support for surface improvements, shall be excavated and removed from the job site. Any material so removed shall be replaced with Class II granular material as specified in the current Michigan Department of Transportation Standard Specifications. All fills shall be thoroughly compacted to the required grade. The width of all cuts and fills shall be such that they conform to the final grading requirements as hereinafter stated.
2. **Slope and Width:** The surface of all sidewalks and subgrade shall have a slope of one-fourth ( $\frac{1}{4}$ ) to one-half ( $\frac{1}{2}$ ) inch per foot toward the street. All new concrete sidewalks shall have a minimum width of five (5) feet. Those sidewalks constructed prior to the adoption of this Ordinance may be reconstructed to the same width, provided that in no case shall replacement sidewalks be less than (4) feet in width.
3. **Placement:** Sidewalks shall be placed one (1) foot in from the street right-of-way line, except as determined by the Township Engineer and/or public road agency.
4. **Ramps:** Sidewalk ramps shall be installed at all street intersections and constructed in accordance with plan R-28 (latest edition) entitled "Sidewalk Ramp Details" contained in the Michigan Department of Transportation Standard Plans, as amended.
5. **Forms:** The forms shall be of such design of steel or wood as to insure the accurate maintenance of lines and grades. Flexible strips may be used where necessary on curves. After forms are completely set in place, the contractor shall call the Building Department to determine if a form inspection is necessary before any concrete is poured.
6. **Joints:**
  1. Expansion Joints - Transverse expansion joints one-half ( $\frac{1}{2}$ ) inch thick shall be placed every fifty (50) linear feet of sidewalk, and expansion joint material one (1) inch thick shall be placed between the back of curb and sidewalk, between driveway approaches and sidewalk, and around all utility structures or covers. Expansion joint material shall be a pre-molded strip of bitumen filled fiber, shall be placed at right angles to the centerline of the sidewalk and perpendicular to the surface, and shall extend from the surface of the concrete to the subgrade.
  2. Contraction Joints - Insofar as possible, contraction joints shall be placed at every five (5) linear feet of sidewalk. They may be formed by the use of divider strips three-sixteenths ( $\frac{3}{16}$ ) inches in thickness, or by cutting after floating to a depth of not less than one-quarter ( $\frac{1}{4}$ ) of the thickness of the sidewalk. They shall be straight, perpendicular, and at right angles to the centerline of the sidewalk. When the sidewalk abuts buildings or any special

structures, joint details shall be approved by the Township Building Official.

7. **Depth of Slab:** All concrete sidewalk, except at driveways, shall be at least four (4) inches deep. All driveway approaches, and sidewalk abutting a driveway approach, shall be at least six (6) inches deep for residential and eight (8) inches deep for commercial, industrial and multi-family residential.
8. **Materials:** All materials used in sidewalks shall conform to the latest edition of the Michigan Department of Transportation Standard Specifications for Construction, Section 803 and the following sections, as amended.

Concrete Grade P1 (S2)	601 (701)
Granular Material Class II	902
Curing Compound	903
Steel Reinforcement	905
Joint Fillers	914

9. **Placing and Finishing:** The subgrade shall be thoroughly moistened and the concrete shall be deposited to the proper depth. The concrete along the edges of forms and joints shall be spaded and the concrete shall be struck off until all voids are removed and the surface has the required grade and cross section. The surface shall be floated and troweled just enough to produce a smooth dense surface, free from irregularities. All joints and edges shall be rounded to a radius of one-quarter ( $\frac{1}{4}$ ) inch with an approved finishing tool.

The surface of sidewalks shall be broomed to slightly roughen the surface. The surface of sidewalk ramps shall be textured with a course broom transversely to the ramp slope.

10. **Curing and Protection:** All walk and approach surfaces shall be treated as per the Michigan Department of Transportation Standard Specifications for Construction, Section 602, as amended.

The sidewalk shall be properly protected from the elements and travel for the first 72 hours, except that pedestrian traffic may be permitted after 48 hours. The contractor shall be responsible for the strength and quality of the concrete laid during cold weather and concrete damaged by frost action shall be removed and replaced at the contractor's expense.

11. **Final Grading and Cleanup:** After the concrete has set sufficiently, the forms shall be removed and the spaces shall be backfilled as previously specified. The area between the sidewalk and curb shall be graded and leveled as required to provide a slope of three-eighths ( $\frac{3}{8}$ ) to one-half ( $\frac{1}{2}$ ) inch per foot toward the curb or roadway. The area between the sidewalk and the property line shall be graded and leveled as required to meet the original ground surface. These areas shall also be left free of all rocks, concrete, roots or other debris.

12. **Mudjacking:** Where feasible, the sidewalk may be mudjacked by pumping grout through small holes drilled through the concrete slab. This method may successfully repair tipped sidewalk flags that exhibit excessive joint deflection or cross pitch. Sufficient grout should be injected to ensure all voids beneath the walk are filled. Holes should be patched using a sand based pre-bagged concrete patch material and finished flush with the surrounding surface. It should be noted that repairs attempted with mudjacking that are not successful may still require removal and replacement.



## CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673  
[www.plymouthtp.org](http://www.plymouthtp.org)

Dear Township Resident,

The Charter Township of Plymouth, as part of its responsibility to ensure the public health and safety of its residents, and to reduce the number of liability suits against the Township and property owners, reinstated a sidewalk repair program in 2020.

If you are receiving this card, your address is in district 3 of the Plymouth Township Sidewalk Replacement Program. This means your sidewalk has been evaluated in 2022 and will be included in the spring 2023 repair cycle for which a Public Hearing will take place in early 2023. Pictures and information on the specific slabs requiring replacement on your property can be provided, if requested via email ([sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org)). Replacement of the slabs identified are required at your expense for which a cost estimate will follow in early 2023 after the project is bid, a Contractor is procured for the project, and costs are finalized.

For detailed information on the program and on repairing your sidewalks using a private contractor, visit: [https://www.plymouthtp.org/government/departments/public\\_services/sidewalks.php](https://www.plymouthtp.org/government/departments/public_services/sidewalks.php). You may replace the sidewalk on your own at any time up to thirty (30) days after the public hearing (winter 2023) or wait and participate in the Township's public replacement program in summer 2023.

For any questions, contact the Township's Engineering Consultant – Spalding DeDecker via [sidewalks@plymouthtp.org](mailto:sidewalks@plymouthtp.org) or leave a voicemail on our sidewalk hotline number at (248) 844-6279.

Sidewalk Assessment List - 2023 Sidewalk Replacement Program

Parcel Number	Property Address	Owner Name	4" SUM IN SQFT	6" SUM IN SQFT	8" SUM IN SQFT	Total Cost
78 009 01 0001 301	45929 FIVE MILE	CONSOLIDATED PROPERTIES-PLY,LLC	75	0	0	\$ 820.50
78 009 01 0003 000	45901 FIVE MILE	TNT KALAMAZOO CENTER PARTNERS LLC	175	0	0	\$ 1,914.50
78 009 01 0004 301	45901 FIVE MILE	C & U AMERICAS LLC	175	0	25	\$ 2,294.75
78 009 01 0006 300	45755 FIVE MILE	AVAK LR	850	0	125	\$ 11,200.25
78 009 99 0004 703	46333 FIVE MILE	DEMCO 37	100	0	0	\$ 1,094.00
78 010 01 0001 000	47300 PORT ST	RAINBOW RASCALS	600	0	0	\$ 6,564.00
78 010 01 0011 000	14500 BECK RD	INTL BECK DEV	450	0	150	\$ 7,204.50
78 010 01 0011 402	0 CORPORATE PARK/VAC	PLYMOUTH CORP PARK OWNER ASSOC	150	0	0	\$ 1,641.00
78 010 03 0001 000	47119 FIVE MILE	FINKEL ROTH GROUP LLC	375	0	50	\$ 4,863.00
78 010 99 0002 701	46723 FIVE MILE	KYOCERA INDUSTRIAL CERAMIC CORP	150	0	0	\$ 1,641.00
78 010 99 0002 712	46441 5 MILE RD	RAYYAN CENTER	50	0	0	\$ 547.00
78 010 99 0006 700	14900 BECK RD	PLYMOUTH AC, LLC	500	0	325	\$ 10,413.25
78 010 99 0016 702	47365 FIVE MILE	MOTOR CITY ENERGY LLC	150	0	0	\$ 1,641.00
78 010 99 0017 703	47373 FIVE MILE	MOTOR CITY ENERGY	25	0	0	\$ 273.50
78 010 99 0018 001	15176 BECK RD	NEUBAUER, MICHAEL - JAMIE	125	0	0	\$ 1,367.50
78 010 99 0019 701	15110 BECK RD	MCDONALD'S USA, LLC	125	0	0	\$ 1,367.50
78 010 99 0019 702	15100 BECK RD	HOLIDAY INN EXPRESS	0	0	100	\$ 1,521.00
78 011 02 0001 000	13545 BURNING TREE LN	CHEERAMVELLIL, KURIAKOSE - NANCY	25	0	0	\$ 273.50
78 011 02 0002 000	13583 BURNING TREE LN	MICHAELS, NEAL A	50	50	0	\$ 1,170.50
78 011 02 0003 000	13621 BURNING TREE LN	LABUMBARD, DARYL - COLLEEN	50	0	0	\$ 547.00
78 011 02 0004 000	13659 BURNING TREE LN	MACDONALD, DANIEL - COURTNEY	25	0	0	\$ 273.50
78 011 02 0005 000	13697 BURNING TREE LN	PIJOR, DONALD - DENISE	125	0	0	\$ 1,367.50
78 011 02 0007 000	13773 BURNING TREE LN	CIRINO, LAURIE E	25	0	0	\$ 273.50
78 011 02 0008 000	13811 BURNING TREE LN	KOLPACKE, ALEXANDER - ERIN	50	25	0	\$ 858.75
78 011 02 0010 000	13925 BURNING TREE LN	HAMERNIK, MICHAEL/KATHERINE	50	0	0	\$ 547.00
78 011 02 0014 000	46449 BURNING TREE LN	KIDD, CRAYTON	25	0	0	\$ 273.50
78 011 02 0016 000	46621 BURNING TREE LN	RAMLAWI, WALID - NANCY	75	50	0	\$ 1,444.00
78 011 02 0018 000	46793 BURNING TREE LN	CIRINO, CHRISTOPHER - NANCY	50	0	0	\$ 547.00
78 011 02 0019 000	46879 BURNING TREE LN	NEROWSKI, BRENT - KATHRYN	25	0	0	\$ 273.50
78 011 02 0020 000	46965 BURNING TREE LN	WILSON, JANET	25	0	0	\$ 273.50
78 011 02 0042 000	13544 BURNING TREE LN	SHAWVER, RICHARD - KIMBERLY A	75	0	0	\$ 820.50
78 033 02 0001 000	13443 PORTSMOUTH CR	WERNER, STEPHEN - BARBARA	25	0	0	\$ 273.50
78 033 02 0079 000	13475 BEACON HILL DR	DIAMOND, MARIKA	25	0	0	\$ 273.50
78 033 03 0001 000	13801 WESTBROOK	MARCINIAK, THOMAS - RENATA	25	0	0	\$ 273.50
78 033 03 0002 000	13809 WESTBROOK	FREEMAN, MARC - NICOLE	50	0	0	\$ 547.00
78 033 03 0006 000	13841 BUCKINGHAM CT	ANDRUS, DENNIS - LORI	50	0	0	\$ 547.00
78 033 03 0030 000	13524 CANTERBURY CT	BUMBAROSKI, ZLATKO - MIRA	25	0	0	\$ 273.50
78 033 03 0041 000	0 BEACON MEADOWS CO	BEACON MEADOWS ASSOCIATION	25	0	0	\$ 273.50
78 033 04 0080 000	0 PARK	BEACON MEADOW ASSOCIATION	25	0	0	\$ 273.50
78 033 99 0004 000	46200 N TERRITORIAL	LEO SOAVE DEVELOPMENT, LLC	25	0	0	\$ 273.50
78 034 03 0001 000	13503 EMRICK DR	BLASHILL, JEFFREY	50	0	0	\$ 547.00
78 034 99 0001 000	46500 N TERRITORIAL	ALLELUIA ROMAN. PENT.CHURCH OF GOD	225	0	100	\$ 3,982.50
78 034 99 0015 701	12810 BECK RD	BACHA, ALI - AL-BACHA, FADWA	50	25	0	\$ 858.75
78 034 99 0015 702	0 BECK RD	ISTVAN, ANDREW J	75	0	0	\$ 820.50
78 034 99 0022 004	13600 BECK RD	PLYMOUTH, TOWNSHIP OF	425	0	50	\$ 5,410.00
78 035 99 0001 701	46640 ANN ARBOR TR	PLYMOUTH, TOWNSHIP OF	25	0	0	\$ 273.50
78 036 03 0001 000	45611 ANN ARBOR TR	KRAUSE, VICKIE LYNN	50	0	0	\$ 547.00
78 036 03 0002 000	45555 ANN ARBOR TR	CONNORS, SHIRLEY - DAVID	125	0	0	\$ 1,367.50
78 036 03 0003 000	45570 MOONLIGHT DR	ARSENAULT, JEFFREY - RENATA	75	0	0	\$ 820.50
78 036 03 0004 000	45540 MOONLIGHT DR	MERRYFIELD, SCOTT - DENISE	100	50	0	\$ 1,717.50
78 036 03 0005 000	45520 MOONLIGHT DR	PARDI, MARGUERITE A	100	0	0	\$ 1,094.00
78 036 03 0006 000	45500 MOONLIGHT DR	PINET, WINIFRED S	75	0	0	\$ 820.50
78 036 03 0009 000	45414 MOONLIGHT DR	WALLACE, AARON - ELIZABETH	0	75	0	\$ 935.25
78 036 03 0010 000	45411 MOONLIGHT DR	MCGAHEY, TIMOTHY	0	25	0	\$ 311.75
78 036 03 0012 000	45451 MOONLIGHT DR	FOBES, LARRY	50	0	0	\$ 547.00
78 036 03 0013 000	12030 LEIGHWOOD	BUBLIN, MRS CHARLES	25	50	0	\$ 897.00
78 036 03 0014 000	12000 LEIGHWOOD	SWERC, DOUGLAS C - JOANN	0	50	0	\$ 623.50
78 036 03 0015 000	11964 LEIGHWOOD	TIDERINGTON, SCOTT	25	0	0	\$ 273.50
78 036 03 0017 000	11900 LEIGHWOOD	FERSTLE, MELINDA - GOLUSIN, MATTHEW	50	25	0	\$ 858.75
78 036 03 0018 000	11870 LEIGHWOOD	VPS PLYMOUTH LLC	0	25	0	\$ 311.75
78 036 03 0019 000	11838 LEIGHWOOD	VUKOVICH, DENNIS - NANCI	75	0	0	\$ 820.50
78 036 03 0020 000	11810 LEIGHWOOD	THOE, GREGG - KAREN	0	25	0	\$ 311.75
78 036 03 0021 000	11780 LEIGHWOOD	PERNA-SWEDA, THOMAS-LEIGH	25	0	0	\$ 273.50
78 036 03 0022 000	11752 LEIGHWOOD	KEYES, JAMES - JENNIFER	0	50	0	\$ 623.50
78 036 03 0023 000	11720 LEIGHWOOD	MCLLENAGHAN, DAVID - TERESA	25	0	0	\$ 273.50
78 036 03 0024 000	45425 WOODLEIGH WAY	CWIEK, CHRISTOPHER	225	0	0	\$ 2,461.50
78 036 03 0025 000	45451 WOODLEIGH WAY	JENSEN, JOHN	25	25	0	\$ 585.25
78 036 03 0026 000	45501 WOODLEIGH WAY	CHAMPINE, RONALD - BACHMAN, CAROL	150	0	0	\$ 1,641.00
78 036 03 0027 000	45523 WOODLEIGH WAY	ICKES JR, WALTER D	0	25	0	\$ 311.75
78 036 03 0029 000	45565 WOODLEIGH WAY	DYKES, RONALD	25	25	0	\$ 585.25
78 036 03 0030 000	45566 WOODLEIGH WAY	COTTER, PATRICK J	25	0	0	\$ 273.50
78 036 03 0032 000	45524 WOODLEIGH WAY	LONG, NORMAN - MARIE	50	0	0	\$ 547.00
78 036 03 0033 000	45500 WOODLEIGH WAY	FLORA, ERIC - JENNIFER	0	50	0	\$ 623.50

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78 036 03 0034 000	11755 LEIGHWOOD	BARATH, GREGORY	50	50	0	\$ 1,170.50
78 036 03 0035 000	45537 LEIGHWOOD CT	BARTMAN, GREG - SCHNEIDER, LINDA	25	0	0	\$ 273.50
78 036 03 0036 000	45557 LEIGHWOOD CT	RILEY, JAMES	0	25	0	\$ 311.75
78 036 03 0037 000	45575 LEIGHWOOD CT	PARKS, JAMES A	25	0	0	\$ 273.50
78 036 03 0038 000	45560 LEIGHWOOD CT	JEAN, PHILIP - LISA	25	0	0	\$ 273.50
78 036 03 0039 000	45540 LEIGHWOOD CT	RATLIFF, MICHELLE A	25	25	0	\$ 585.25
78 036 03 0040 000	11811 LEIGHWOOD	STEUDLE, BRETT H - RACHEL C	125	50	0	\$ 1,991.00
78 036 03 0041 000	11851 LEIGHWOOD	TURRILL, DAVID - NICOLE	25	25	0	\$ 585.25
78 036 03 0043 000	11961 LEIGHWOOD	MAHN, KENNETH - DENISE	100	25	0	\$ 1,405.75
78 036 03 0044 000	11985 LEIGHWOOD	DODSON, NANCY	0	25	0	\$ 311.75
78 036 03 0046 000	12031 LEIGHWOOD	WARDEN, DUANE A	225	25	0	\$ 2,773.25
78 036 04 0138 000	46337 HAMDEN CT	RUPERT, KELLY - BRYAN	50	0	0	\$ 547.00
78 036 04 0140 000	11910 GLENVIEW DR	BROWN, KATHERINE - RUSSELL	25	0	0	\$ 273.50
78 036 05 0173 000	12215 BEACON HILL DR	BERNAL, RAFAEL	25	0	0	\$ 273.50
78 036 06 0051 000	11842 BEACON HILL DR	TIELL, GERALD	25	0	0	\$ 273.50
78 036 06 0053 000	11774 BEACON HILL DR	HOLKA, WILLIAM - DIANE	0	100	0	\$ 1,247.00
78 036 06 0055 000	45664 WOODLEIGH WAY	BENSKEY, MICHAEL G	425	0	0	\$ 4,649.50
78 036 06 0056 000	45616 WOODLEIGH WAY	MARESH, ERIC - ASHLEY	25	0	0	\$ 273.50
78 036 06 0059 000	45715 WOODLEIGH WAY	MESNER TTEES, THOMAS - LAURA	150	25	0	\$ 1,952.75
78 036 06 0060 000	45765 WOODLEIGH WAY	CUMMINGS, ROBERT - LAUREN	0	25	0	\$ 311.75
78 036 06 0061 000	11705 BEACON HILL DR	PELL, JAMES H	75	50	0	\$ 1,444.00
78 036 06 0062 000	11739 BEACON HILL DR	BRADLEY, STEPHEN - CHRISTINE	25	0	0	\$ 273.50
78 036 06 0063 000	11773 BEACON HILL DR	HOLLAND, RONALD L	75	50	0	\$ 1,444.00
78 036 06 0064 000	11807 BEACON HILL DR	FILLMORE, RICHARD - ELBA	0	25	0	\$ 311.75
78 036 06 0065 000	11841 BEACON HILL DR	MICHALAK TTEE, ARTHUR J.	175	25	0	\$ 2,226.25
78 036 06 0066 000	11875 BEACON HILL DR	SHAFFER, LORI	150	25	0	\$ 1,952.75
78 036 06 0068 000	11943 BEACON HILL DR	RANDINITIS, EDWARD	25	0	0	\$ 273.50
78 036 06 0069 000	11977 BEACON HILL DR	LUCAS, TODD WILLIAM	50	50	0	\$ 1,170.50
78 036 06 0070 301	45715 ANN ARBOR TR	WAKACJE LLC	50	0	0	\$ 547.00
78 036 06 0070 302	12045 BEACON HILL DR	ORLEWICZ, WILLIAM	300	50	0	\$ 3,905.50
78 036 06 0071 000	45620 MOONLIGHT DR	PRAY, DIANE - ROBERT	37.5	25	0	\$ 722.00
78 036 06 0072 000	12072 BEACON HILL DR	HALL, RANDALL - JENNIFER	50	0	0	\$ 547.00
78 036 99 0016 000	11610 MCCUMPHA	DRAKE, CLAYTON - KATELYN	150	50	0	\$ 2,264.50
78 036 99 0031 003	45501 ANN ARBOR TR	WITTROCK, TIMOTHY - LENA	0	50	0	\$ 623.50
78 036 99 0032 001	45425 ANN ARBOR TR	SWEDA, STEPHEN	25	25	0	\$ 585.25
78 053 01 0377 000	9741 CANTON CENTER RD	DICKISON, MARC	25	0	0	\$ 273.50
78 053 01 0379 000	9803 DORIAN DR	BOOTHROYD, SCOTT/BELINDA	0	25	0	\$ 311.75
78 053 01 0380 000	9831 DORIAN DR	THIBODEAU, CHRISTOPHER - PATRICIA	50	0	0	\$ 547.00
78 053 01 0381 000	9869 DORIAN DR	WARNCKE, JOHN G	0	50	0	\$ 623.50
78 053 01 0382 000	45507 DENISE DR	BOOMIS, JAMES A	50	0	0	\$ 547.00
78 053 01 0392 000	9822 TENNYSON	LUKASIK, DENNIS	25	0	0	\$ 273.50
78 053 01 0393 000	9798 TENNYSON	SCHILLAG, JEFFREY E	50	0	0	\$ 547.00
78 053 01 0395 000	45888 TURTLEHEAD	KANDULA, MORGAN - KIRAN	25	0	0	\$ 273.50
78 053 01 0396 000	45870 TURTLEHEAD	BOAL, JAMES & BETH	50	0	0	\$ 547.00
78 053 01 0397 000	45852 TURTLEHEAD	HALL, DAVID W	50	0	0	\$ 547.00
78 053 01 0398 000	45834 TURTLEHEAD	GROBBEL, BRIAN/ANN	25	0	0	\$ 273.50
78 053 01 0399 000	45816 TURTLEHEAD	MC NAMARA, MICHAEL W	0	25	0	\$ 311.75
78 053 01 0400 000	45798 TURTLEHEAD	FRAYNE, DAVID & KARYN	50	0	0	\$ 547.00
78 053 01 0401 000	45752 TURTLEHEAD	ADAMS, MICHAEL & JOY	50	0	0	\$ 547.00
78 053 01 0402 000	45734 TURTLEHEAD CT N	LEBLANC, JOHN / AUDREY	25	0	0	\$ 273.50
78 053 01 0404 000	45698 TURTLEHEAD CT N	SHEDD, ERNEST	0	25	0	\$ 311.75
78 053 01 0405 000	45680 TURTLEHEAD	CONSTANTINE, KAREN J	25	0	0	\$ 273.50
78 053 01 0406 000	45662 TURTLEHEAD CT N	LILJESTRAND, PATRICIA L	25	0	0	\$ 273.50
78 053 01 0408 000	45626 TURTLEHEAD CT N	CAMPBELL, LESLIE H	25	0	0	\$ 273.50
78 053 01 0409 000	45608 TURTLEHEAD CT N	HOGAN, TIMOTHY - KAREN	25	0	0	\$ 273.50
78 053 01 0411 000	45572 TURTLEHEAD CT N	HOTT, SHERRY D	25	0	0	\$ 273.50
78 053 01 0415 000	45500 TURTLEHEAD CT N	HOFFMAN, RYAN - BARBARA	75	0	0	\$ 820.50
78 053 01 0416 000	45451 TURTLEHEAD	MILLER, ROBIN - JAMES	25	0	0	\$ 273.50
78 053 01 0417 000	45501 TURTLEHEAD CT S	CUPP, TERRY - JANICE	50	50	0	\$ 1,170.50
78 053 01 0420 000	45555 TURTLEHEAD CT S	HUMPHREY, KENNETH E - AMY C TR	25	0	0	\$ 273.50
78 053 01 0421 000	45573 TURTLEHEAD CT S	POWERS, JEFFREY - TAMARA	25	0	0	\$ 273.50
78 053 01 0422 000	45591 TURTLEHEAD CT S	WHEELER, BRIAN - SUSAN	50	0	0	\$ 547.00
78 053 01 0423 000	45609 TURTLEHEAD CT S	VAN NGUYEN, NGHIA	25	25	0	\$ 585.25
78 053 01 0425 000	45775 TURTLEHEAD	LAURIE B POCOCK, LIFE ESTATE	25	0	0	\$ 273.50
78 053 01 0429 000	9632 SHEARSON CT	BOYLE, DONALD - NANCY	25	0	0	\$ 273.50
78 053 01 0430 000	9610 SHEARSON CT	SCHMITZ, BONNIE - BUSH, DRO	25	0	0	\$ 273.50
78 053 01 0434 000	45839 TURTLEHEAD	PREUSS, LAWRENCE	125	0	0	\$ 1,367.50
78 053 01 0435 000	45865 TURTLEHEAD	SORENSEN, PATRICK	50	25	0	\$ 858.75
78 053 01 0436 000	45889 TURTLEHEAD	SPOONER, DEL S - NANCY	25	0	0	\$ 273.50
78 053 01 0439 000	9612 TENNYSON	MOSELEY, NATHAN - AMANDA	50	0	0	\$ 547.00
78 053 01 0441 000	9635 TENNYSON	BARTOS, MICHAEL - JANICE	0	25	0	\$ 311.75
78 053 01 0445 000	9735 TENNYSON	RUMMEL, MATTHEW - LINDSAY	25	0	0	\$ 273.50

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78 053 01 0446 000	9755 TENNYSON	FAZIO, THOMAS A	75	0	0	\$ 820.50
78 053 01 0447 000	9775 TENNYSON	LAKATOS, SCOTT J - NICOLE A	100	0	0	\$ 1,094.00
78 053 01 0448 000	9801 TENNYSON	SCHMIDT, DAVID - PATRICIA	25	0	0	\$ 273.50
78 053 01 0450 000	9865 TENNYSON	KANG, YUCHAN - KIM, HYEJUNG	50	0	0	\$ 547.00
78 053 01 0452 000	9933 TENNYSON	WALKER, ROY DEAN	125	0	0	\$ 1,367.50
78 053 01 0454 000	9997 TENNYSON	BOGARD, DALE E	25	0	0	\$ 273.50
78 053 01 0455 000	10025 TENNYSON	SCHAUDER, STEWART	125	0	0	\$ 1,367.50
78 053 01 0456 000	10085 TENNYSON	PLENCNER, MARK - SUSAN	100	0	0	\$ 1,094.00
78 053 01 0460 000	10199 TENNYSON	MESTROVICH, JOSEPH	75	0	0	\$ 820.50
78 053 01 0461 000	10231 TENNYSON	CASEY, MICHAEL J	25	0	0	\$ 273.50
78 053 01 0462 000	10255 TENNYSON	MALETTA FAMILY TRUST	75	0	0	\$ 820.50
78 053 01 0463 000	10267 TENNYSON	STRIKER, DAVID	50	0	0	\$ 547.00
78 053 01 0464 000	45891 GREEN VALLEY	KIM, PETER KFARLY	25	0	0	\$ 273.50
78 053 01 0465 000	45871 GREEN VALLEY	STEVENS, CRISTIN - FESLER, JEFFREY	0	150	0	\$ 1,870.50
78 053 01 0467 000	10230 TENNYSON	BIERZYNSKI, PETER - ASHLEY	25	0	0	\$ 273.50
78 053 01 0468 000	10164 TENNYSON	WILLIAMS, TERRANCE R	25	0	0	\$ 273.50
78 053 01 0469 000	10132 TENNYSON	ESTEY, STEPHEN - JULIE	0	25	0	\$ 311.75
78 053 01 0474 000	9980 TENNYSON	JOHNSTON, DOUGLAS - JULIE	75	0	0	\$ 820.50
78 053 01 0475 000	9950 TENNYSON	LIMING, BRIAN - STEWART, HOLLY	50	25	0	\$ 858.75
78 053 01 0478 000	45848 DENISE DR	STROPKAI, PAMELA	50	0	0	\$ 547.00
78 053 01 0483 000	45748 DENISE CT	ADAMSKI FAMILY TRUST	25	0	0	\$ 273.50
78 053 01 0484 000	45736 DENISE CT	REAHARD, DANIEL F - SANDRA L	25	0	0	\$ 273.50
78 053 01 0485 000	45724 DENISE CT	DONOVAN, DAVID J	0	50	0	\$ 623.50
78 053 01 0487 000	45694 DENISE CT	SMITH, MATTHEW - REBEKAH	0	25	0	\$ 311.75
78 053 01 0488 000	45676 DENISE CT	ADSI, ROBERT - CATHERINE	0	50	0	\$ 623.50
78 053 01 0489 000	45658 DENISE CT	WELCH, JENNIFER	0	50	0	\$ 623.50
78 053 01 0491 000	45622 DENISE CT	MARTIN, CARRIE A	50	0	0	\$ 547.00
78 053 01 0495 000	45550 DENISE CT	LEFERE, DOMINIC - CHIARA, ERIN	25	0	0	\$ 273.50
78 053 01 0496 000	9937 DORIAN DR	OKASINSKI, T THOMAS	100	0	0	\$ 1,094.00
78 053 01 0497 000	9973 DORIAN DR	ARMBRUSTER, RICHARD - ADELE	25	0	0	\$ 273.50
78 053 01 0498 000	10025 DORIAN DR	PERRY, ROBERT - RHONDA	0	75	0	\$ 935.25
78 053 01 0499 000	10061 DORIAN DR	LINDSEY, SARAH - TROYER, JON	25	0	0	\$ 273.50
78 053 01 0502 000	10169 DORIAN DR	RAMIEREZ, EDWARD - COLLEN	200	0	0	\$ 2,188.00
78 053 01 0506 000	45633 PURCELL	KUHN, THOMAS - KELLY	25	0	0	\$ 273.50
78 053 01 0507 000	45667 PURCELL	SELASKY, KENNETH A	75	0	0	\$ 820.50
78 053 01 0509 000	45735 PURCELL	CARMODY, MICHAEL P - BRIDGET T	50	25	0	\$ 858.75
78 053 01 0510 000	45795 PURCELL	O'NEIL, KAREN	25	0	0	\$ 273.50
78 053 01 0514 000	45702 PURCELL	PINE, MARY E - WILLIAM	25	100	0	\$ 1,520.50
78 053 01 0515 000	45664 PURCELL	BETZ, GREGORY - VICTORIA	25	0	0	\$ 273.50
78 053 01 0516 000	45632 PURCELL	SLOWIK, EUGENE - NANCY	75	0	0	\$ 820.50
78 053 01 0518 000	45566 PURCELL	SCHOENINGER, DAWN	0	75	0	\$ 935.25
78 053 01 0520 000	45502 PURCELL	WILSON, JASON - JENNIFER	0	25	0	\$ 311.75
78 053 01 0521 000	45525 GREEN VALLEY	KABERNA, LISA ANN	200	25	0	\$ 2,499.75
78 053 01 0525 000	45635 GREEN VALLEY	DEFRAIN, MARK	25	50	0	\$ 897.00
78 053 01 0526 000	45665 GREEN VALLEY	STEWART, KATELYN - CAWLEY, KYLE J	50	0	0	\$ 547.00
78 053 01 0529 000	45761 GREEN VALLEY	MITSCH, JOHN	25	0	0	\$ 273.50
78 053 01 0531 000	45829 GREEN VALLEY	WALSH, JAMES P	25	0	0	\$ 273.50
78 053 01 0532 000	45898 GREEN VALLEY	PROUGH, DOUGLAS J - HEIDI	50	0	0	\$ 547.00
78 053 01 0534 000	45868 GREEN VALLEY	WRIGHT, NICHOLAS - GABRIELLE - AMMON	25	0	0	\$ 273.50
78 053 01 0535 000	45836 GREEN VALLEY	CARLSON, KIRK - ELIZABETH	125	0	0	\$ 1,367.50
78 053 01 0539 000	45704 GREEN VALLEY	FALKO, LARRY J	25	0	0	\$ 273.50
78 053 01 0544 000	45532 GREEN VALLEY	LEIST, ROBERT - LAURA	25	0	0	\$ 273.50
78 053 01 0546 000	45470 GREEN VALLEY	HENSON, SHERMAN E	50	0	0	\$ 547.00
78 053 01 0547 000	10276 DORIAN DR	SULTANA, JOE - TAMMY	150	0	0	\$ 1,641.00
78 053 01 0548 000	10244 DORIAN DR	KULCZYCKI, JEFFREY - LEESA	25	0	0	\$ 273.50
78 053 01 0549 000	10212 DORIAN DR	SAMECK, RICHARD - JUDITH	25	0	0	\$ 273.50
78 053 01 0550 000	10174 DORIAN DR	BARON, YAIR - RACHEL	75	50	0	\$ 1,444.00
78 053 01 0553 000	10068 DORIAN DR	KIESSEL, ROBERT A	25	75	0	\$ 1,208.75
78 053 01 0554 000	10036 DORIAN DR	MAYER, GRANT - CAROL	25	100	0	\$ 1,520.50
78 053 01 0558 000	9900 DORIAN DR	BAILEY, ROBERT J	25	0	0	\$ 273.50
78 053 01 0559 000	9862 DORIAN DR	FALVEY JR., JOSEPH - ANNE	75	0	0	\$ 820.50
78 053 01 0561 000	9804 DORIAN DR	URLI, OLIVER L	50	50	0	\$ 1,170.50
78 053 02 0001 000	46380 ACADEMY DR	BAILY, NATHAN	50	0	0	\$ 547.00
78 053 02 0003 000	46310 ACADEMY DR	THIBAUT, MARK W	25	25	0	\$ 585.25
78 053 02 0004 000	11119 ACADEMY CT	BARTA, JANICE - DAVID	50	100	0	\$ 1,794.00
78 053 02 0008 000	11219 ACADEMY CT	BEAN, JOHN P	200	25	0	\$ 2,499.75
78 053 02 0009 000	11220 ACADEMY CT	HIRVELA, MATTHEW - MELANEE	225	0	0	\$ 2,461.50
78 053 02 0010 000	11200 ACADEMY CT	MOODY, ERIC	25	0	0	\$ 273.50
78 053 02 0012 000	11160 ACADEMY CT	STASIAK, DAVID J SR.	100	0	0	\$ 1,094.00
78 053 02 0014 000	11120 ACADEMY CT	TAYLOR, RICHARD - KRISTIN	225	25	0	\$ 2,773.25
78 053 02 0015 000	46190 ACADEMY DR	BUSWINKA, JAMES W	225	0	0	\$ 2,461.50
78 053 02 0016 000	46154 ACADEMY DR	MILAM, SCOTT - HILLARY	0	25	0	\$ 311.75

Sidewalk Assessment List - 2023 Sidewalk Replacement Program

Parcel Number	Property Address	Owner Name	4" SUM IN SQFT	6" SUM IN SQFT	8" SUM IN SQFT	Total Cost
78 053 02 0020 000	46010 ACADEMY DR	WERT, DAVID - PATRICIA	100	0	0	\$ 1,094.00
78 053 02 0021 000	46001 QUAIL RIDGE DR	JONES, RONALD - ELLEN	50	25	0	\$ 858.75
78 053 02 0025 000	46065 QUAIL RIDGE DR	LEON, JR., ROBERT - JOANNE	25	0	0	\$ 273.50
78 053 02 0026 000	46077 QUAIL RIDGE DR	MICHAUD, DIANE	25	37.5	0	\$ 741.13
78 053 02 0028 000	46275 QUAIL RIDGE DR	BUDE, RON - LOIS	0	25	0	\$ 311.75
78 053 02 0029 000	46299 QUAIL RIDGE DR	COLE, MATTHEW D	25	0	0	\$ 273.50
78 053 02 0030 000	46337 QUAIL RIDGE DR	THOMAS, DEREK - MELANIE	25	0	0	\$ 273.50
78 053 02 0031 000	46361 QUAIL RIDGE DR	ROSAS, RUDY - TRACY	0	25	0	\$ 311.75
78 053 02 0032 000	46385 QUAIL RIDGE DR	OLESKOWICZ, MARK - CINDY	125	0	0	\$ 1,367.50
78 053 02 0033 000	46384 QUAIL RIDGE DR	BRENNY, GREGORY - KRISTA	150	0	0	\$ 1,641.00
78 053 02 0035 000	46336 QUAIL RIDGE DR	BRADY, NANCY	225	0	0	\$ 2,461.50
78 053 02 0036 000	46304 GREEN VALLEY	ANDREWS, JACOB - ALISSA	25	37.5	0	\$ 741.13
78 053 02 0037 000	46280 GREEN VALLEY CT	OLIANSKY, MICHAEL - ESTELLE	150	0	0	\$ 1,641.00
78 053 02 0038 000	46256 GREEN VALLEY	KUHN, RICHARD J	125	0	0	\$ 1,367.50
78 053 02 0039 000	46232 GREEN VALLEY	BIRD, JEFFREY	250	0	0	\$ 2,735.00
78 053 02 0040 000	46208 GREEN VALLEY CT	GATRELL, HELEN	125	0	0	\$ 1,367.50
78 053 02 0041 000	46184 GREEN VALLEY CT	NELSON, THADDEUS	100	0	0	\$ 1,094.00
78 053 02 0042 000	46160 GREEN VALLEY CT	JOUNEY, WILLIAM	75	25	0	\$ 1,132.25
78 053 02 0043 000	46136 GREEN VALLEY CT	MACK, DAVID - RUTH	25	37.5	0	\$ 741.13
78 053 02 0047 000	46040 GREEN VALLEY	BROWER, CALVIN - ROSE	75	0	0	\$ 820.50
78 053 02 0048 000	46016 GREEN VALLEY	TONIOLO, VALENTINO - CONCETTA	50	25	0	\$ 858.75
78 053 02 0049 000	45992 GREEN VALLEY	STOPPER, PAMELA D.	25	0	0	\$ 273.50
78 053 02 0050 000	45968 GREEN VALLEY	LALLI, JR., RAY	0	25	0	\$ 311.75
78 053 02 0051 000	45944 GREEN VALLEY	KING, ANDREW	0	25	0	\$ 311.75
78 053 02 0052 000	45920 GREEN VALLEY	SHETTLER, MONTE C	25	0	0	\$ 273.50
78 053 02 0053 000	45969 GREEN VALLEY	CARTER, WILLIAM	50	0	0	\$ 547.00
78 053 02 0054 000	45993 GREEN VALLEY	EDWARDS, PAULA - FREDERICK	75	0	0	\$ 820.50
78 053 02 0057 000	46069 GREEN VALLEY	SWEENEY, THOMAS/ELIZABETH	50	0	0	\$ 547.00
78 053 02 0058 000	46301 GREEN VALLEY	OTTE, GRACE / TEKLA	50	0	0	\$ 547.00
78 053 02 0059 000	46329 GREEN VALLEY	EDGAR, FERN M	50	0	0	\$ 547.00
78 053 02 0060 000	46355 GREEN VALLEY	BIRMELE, KALYNA M	75	0	0	\$ 820.50
78 053 02 0061 000	46240 QUAIL RIDGE CT	PHENIX, WILLIAM & PATRICIA	75	0	0	\$ 820.50
78 053 02 0062 000	46216 QUAIL RIDGE CT	PATA, JOHN/CAROL	25	25	0	\$ 585.25
78 053 02 0063 000	46192 QUAIL RIDGE CT	KENNY, GUY/SUSAN	25	0	0	\$ 273.50
78 053 02 0064 000	46168 QUAIL RIDGE CT	SHPAKOFF, WAYNE	25	0	0	\$ 273.50
78 053 02 0066 000	46120 QUAIL RIDGE CT	POMA, THOMAS	50	25	0	\$ 858.75
78 053 02 0067 000	46096 QUAIL RIDGE DR	PORTELLI, BERNARD & LUCY	50	0	0	\$ 547.00
78 053 02 0069 000	46024 QUAIL RIDGE DR	LETOURNEAU, KAY A TRUST	25	25	0	\$ 585.25
78 053 02 0070 000	11209 BELLWOOD DR	LUCAS, BRIAN / JOYCE	25	0	0	\$ 273.50
78 053 02 0071 000	11265 BELLWOOD DR	GRAHAM, E - SEYMOUR, J	50	75	0	\$ 1,482.25
78 053 02 0072 000	11295 BELLWOOD DR	WAS, ROBERT	25	0	0	\$ 273.50
78 053 02 0073 000	11335 BELLWOOD DR	BALL, ROBERT/CAROL	25	0	0	\$ 273.50
78 053 02 0074 000	11365 BELLWOOD DR	PERKINS, BRIAN & KRISTEN	25	0	0	\$ 273.50
78 053 02 0075 000	11390 BELLWOOD DR	MURPHY, ALLISON B	50	0	0	\$ 547.00
78 053 02 0079 000	11238 BELLWOOD DR	EVERY, CHARLES - DENISE	25	0	0	\$ 273.50
78 053 02 0081 000	11170 BELLWOOD DR	DROSKI, JULIE	50	37.5	0	\$ 1,014.63
78 053 02 0082 000	11136 BELLWOOD DR	FINKEL, S	0	25	0	\$ 311.75
78 053 02 0083 000	11102 BELLWOOD DR	CARTER, WILLIAM/JUNE	37.5	0	0	\$ 410.25
78 053 02 0092 000	46239 ACADEMY DR	FISHER, KATHLEEN A	50	25	0	\$ 858.75
78 053 02 0096 000	46381 ACADEMY DR	SCHILLING, RYAN	50	0	0	\$ 547.00
78 053 03 0001 000	46368 LITCHFIELD DR	MEISELBACH, EMILE - KEVIN	0	25	0	\$ 311.75
78 053 03 0002 000	46342 LITCHFIELD DR	ANGELL, ALANNA / JOHN	25	25	0	\$ 585.25
78 053 03 0004 000	46290 LITCHFIELD DR	BAXTER, BRUCE	25	25	0	\$ 585.25
78 053 03 0005 000	46264 LITCHFIELD DR	BRAY, LEROY/PATRICIA	150	25	0	\$ 1,952.75
78 053 03 0006 000	46238 LITCHFIELD CT	ALBERT, KIRK/JULIE	0	25	0	\$ 311.75
78 053 03 0007 000	46212 LITCHFIELD CT	DRAKE, PATRICK	25	0	0	\$ 273.50
78 053 03 0009 000	46160 LITCHFIELD DR	BOOS, NATHAN	25	0	0	\$ 273.50
78 053 03 0010 000	46134 LITCHFIELD DR	BARNES, DAVID	37.5	0	0	\$ 410.25
78 053 03 0011 000	46108 LITCHFIELD DR	WILLIAMS, MARK & KELLEY	50	75	0	\$ 1,482.25
78 053 03 0013 000	46056 LITCHFIELD DR	DAVIS, TIMOTHY & EVA	25	0	0	\$ 273.50
78 053 03 0014 000	46030 LITCHFIELD DR	CARSON, BRIAN D - JANET L	0	25	0	\$ 311.75
78 053 03 0016 000	45978 LITCHFIELD DR	SEE, MARK - KRISTINA MARY	50	0	0	\$ 547.00
78 053 03 0018 000	45900 LITCHFIELD DR	GREENE, THOMAS D - CLARK, JODI	0	50	0	\$ 623.50
78 053 03 0019 000	45899 LITCHFIELD DR	BRUCE, STUART - JENIFER	0	25	0	\$ 311.75
78 053 03 0020 000	46081 LITCHFIELD DR	MOHNACH, JAMES M - LAUREN E H	75	25	0	\$ 1,132.25
78 053 03 0021 000	46107 LITCHFIELD DR	O'NIEL IV, PHILIP - ELLEN	25	0	0	\$ 273.50
78 053 03 0022 000	46133 LITCHFIELD DR	FABILLI, MARTA - MARIO	0	150	0	\$ 1,870.50
78 053 03 0023 000	46159 LITCHFIELD DR	KUSHNER, CYNTHIA	0	75	0	\$ 935.25
78 053 03 0024 000	46193 LITCHFIELD DR	PALIZZI, LARRY	100	100	0	\$ 2,341.00
78 053 03 0026 000	46263 LITCHFIELD DR	LAGORY, MICHAEL - ELLEN	25	0	0	\$ 273.50
78 053 03 0027 000	46289 LITCHFIELD DR	CALLEGARI, CHERYL LYNN	0	50	0	\$ 623.50
78 053 03 0029 000	46341 LITCHFIELD DR	ALLEN, LARRY - KAREN	25	37.5	0	\$ 741.13

Sidewalk Assessment List - 2023 Sidewalk Replacement Program

Parcel Number	Property Address	Owner Name	4" SUM IN SQFT	6" SUM IN SQFT	8" SUM IN SQFT	Total Cost
78 053 99 0004 000	11000 MC CLUMPHA	PAGE, EDWIN R	50	0	0	\$ 547.00
78 053 99 0010 000	9400 MC CLUMPHA	BANKER, MAUR	175	0	0	\$ 1,914.50
78 053 99 0011 701	46250 ANN ARBOR RD	RISFN CHRST LUTHERAN CHURCH	150	0	0	\$ 1,641.00
78 053 99 0013 000	9730 MC CLUMPHA	NEU, WILLIAM A	25	0	0	\$ 273.50
78 053 99 0014 000	9700 MC CLUMPHA	KAUFMAN, ISAAC D - LEAH T	50	0	0	\$ 547.00
78 054 01 0046 000	0 BURWOOD PK	WOODLORE N HOMEOWNERS ASSN	125	0	0	\$ 1,367.50
78 054 01 0048 000	0 LEEWOOD PK	WOODLORE N HOMEOWNERS ASSN	25	0	0	\$ 273.50
78 054 04 0095 000	47398 ADAMS CT	CARLSON, KURT - SUZANNE	25	0	0	\$ 273.50
78 054 04 0098 000	47327 ADAMS CT	LAKHANPAL, RAJAN	25	0	0	\$ 273.50
78 054 04 0098 401	0 AZWOOD PARK N	WOODLORE N HOME	125	0	0	\$ 1,367.50
78 054 04 0098 402	0 AZWOOD PARK S	WOODLORE N HOMEOWNERS ASSN	275	0	0	\$ 3,008.50
78 054 99 0018 701	0 ANN ARBOR TR	PLYMOUTH, TOWNSHIP OF	200	0	0	\$ 2,188.00
78 054 99 0024 000	47343 ANN ARBOR TR	JEHOVAH WITNESSES	275	0	0	\$ 3,008.50
78 054 99 0026 701	11124 BECK RD	AKCASU, AYDIN	0	25	0	\$ 311.75
78 054 99 0026 702	11092 BECK RD	FRAZER, WARNER A - INNA	0	25	0	\$ 311.75
78 054 99 0028 000	11050 BECK RD	RUNNION, LARRY	25	50	0	\$ 897.00
78 055 01 0002 000	9241 MAPLETREE DR	MOUTZALIAS, MEYSHA - SHARPE, JASON	25	0	0	\$ 273.50
78 055 01 0004 000	9339 MAPLETREE DR	DAVIS, ADAM J - REGINA R	50	0	0	\$ 547.00
78 055 01 0009 000	47266 BEECHCREST CT	LAMARAND, DEREK - BETHANY COGGINS-	175	0	0	\$ 1,914.50
78 055 02 0001 000	46641 STRATHMORE	WIEGMAN, THOMAS - CHERYL	150	0	0	\$ 1,641.00
78 055 02 0002 000	46671 STRATHMORE	ARROYO, ELIZABETH	50	25	0	\$ 858.75
78 055 02 0003 000	46701 STRATHMORE	POOLE II, CONLEY - KELLY	0	50	0	\$ 623.50
78 055 02 0004 000	46731 STRATHMORE	BARANSKI, DAVID - SANDRA	25	0	0	\$ 273.50
78 055 02 0005 000	46761 STRATHMORE	HUBER, DAVID G - MARY L	25	50	0	\$ 897.00
78 055 02 0006 000	46791 STRATHMORE	GREGORY FAMILY TRUST	50	0	0	\$ 547.00
78 055 02 0008 000	8829 WOODBERRY RD	WINBERRY, JERRY - LAURIE	25	25	0	\$ 585.25
78 055 02 0009 000	8859 WOODBERRY RD	STOLARUK, JASON - HIROKO	0	25	0	\$ 311.75
78 055 02 0010 000	8889 WOODBERRY RD	DAVIES, JOHN - RITA	25	50	0	\$ 897.00
78 055 02 0012 000	8949 WOODBERRY RD	BREELAND, JOHN - SUZANNE	25	0	0	\$ 273.50
78 055 02 0013 000	8979 WOODBERRY RD	NICK, DAVID - MONICA	0	50	0	\$ 623.50
78 055 02 0014 000	9009 WOODBERRY RD	ANTOUN, RICHARD - BEVERLY	50	0	0	\$ 547.00
78 055 02 0019 000	9159 WOODBERRY RD	AMSBAUGH, RICHARD	75	50	0	\$ 1,444.00
78 055 02 002 1 000	46820 ROCKLEDGE DR	KEFFLER, DAVID - CAROLYN	75	25	0	\$ 1,132.25
78 055 02 0022 000	46790 ROCKLEDGE DR	WILAND, GREGORY - MARYALICE	75	0	0	\$ 820.50
78 055 02 0023 000	46760 ROCKLEDGE DR	BIRCHMEIER, JOHN E	75	0	0	\$ 820.50
78 055 02 0024 000	46730 ROCKLEDGE DR	BORNOR, WILLIAM W	25	0	0	\$ 273.50
78 055 02 0026 000	46670 ROCKLEDGE DR	RIDGEWAY, ELISSA	25	0	0	\$ 273.50
78 055 02 0027 000	46610 ROCKLEDGE DR	WINTERS, JASON J - JULIE A	125	0	0	\$ 1,367.50
78 055 02 0028 000	46580 ROCKLEDGE DR	WIACEK, WALTER	50	25	0	\$ 858.75
78 055 02 0029 000	46550 ROCKLEDGE DR	FERNANDEZ, HOLLY - REAMES, DARLENE	0	50	0	\$ 623.50
78 055 02 0030 000	46520 ROCKLEDGE DR	WALTHER, JUERGEA - ELIZABETH	75	0	0	\$ 820.50
78 055 02 0031 000	46490 ROCKLEDGE DR	MUNSON, SHARON	0	25	0	\$ 311.75
78 055 02 0033 000	9144 MUIRLAND	BUENNER, CHRISTOPHER - GRETCHEN	25	0	0	\$ 273.50
78 055 02 0035 000	9084 MUIRLAND	KEHRER, ROGER L - JANE	50	0	0	\$ 547.00
78 055 02 0036 000	9054 MUIRLAND	HEISE, KURT - CATHERINE	25	25	0	\$ 585.25
78 055 02 0038 000	8994 MUIRLAND	ALLISON, RYAN - KARI	50	87.5	0	\$ 1,638.13
78 055 02 0040 000	9025 MC CLUMPHA	GUASTELLA, CHARLES D - ROSALINE	0	25	0	\$ 311.75
78 055 02 0041 000	9055 MC CLUMPHA	BANWART, REUBEN - SUZANNE	50	62.5	0	\$ 1,326.38
78 055 02 0042 000	9101 MC CLUMPHA	WALTER, DAVID	75	0	0	\$ 820.50
78 055 02 0043 000	46431 BARRINGTON RD	ROBINSON, ROBERT - STACEY	25	25	0	\$ 585.25
78 055 02 0045 000	46491 BARRINGTON RD	NELLETT, COLETTE	0	50	0	\$ 623.50
78 055 02 0046 000	46521 BARRINGTON RD	Vaquera, Rudolph	75	0	0	\$ 820.50
78 055 02 0048 000	46581 BARRINGTON CT	DARNALL, JAMES - KRISTIN	25	75	0	\$ 1,208.75
78 055 02 0049 000	46611 BARRINGTON CT	BOHR, JOHN	100	25	0	\$ 1,405.75
78 055 02 0052 000	46701 BARRINGTON CT	HARDEN, CHRISTOPHER - BRENNA	25	50	0	\$ 897.00
78 055 02 0053 000	46731 BARRINGTON CT	VIDA, WILLIAM J	0	50	0	\$ 623.50
78 055 02 0054 000	46761 BARRINGTON CT	SPIKER, TOM - LORI	50	50	0	\$ 1,170.50
78 055 02 0055 000	46730 BARRINGTON CT	NIDA, TARA - JOHNATHAN	50	50	0	\$ 1,170.50
78 055 02 0056 000	46700 BARRINGTON RD	COSTA, NICHOLAS - CARRIE	100	0	0	\$ 1,094.00
78 055 02 0058 000	46610 BARRINGTON RD	SPEIER, BETH - JAMES	25	75	0	\$ 1,208.75
78 055 02 0059 000	46580 BARRINGTON CT	KILGORE, JOHN	75	0	0	\$ 820.50
78 055 02 0060 000	46550 BARRINGTON RD	RINAMAN, CHRISTINE	75	0	0	\$ 820.50
78 055 02 0062 000	9055 MUIRLAND	MCCARTHY, SCOTT - SANDRA	0	25	0	\$ 311.75
78 055 02 0063 000	9085 MUIRLAND	BOLOGNINO, CARL - JUSTINE	25	0	0	\$ 273.50
78 055 02 0065 000	46551 ROCKLEDGE DR	WISNIEWSKI, GARY D	25	0	0	\$ 273.50
78 055 02 0066 000	46581 ROCKLEDGE DR	CALLAHAN, ARLENE	0	50	0	\$ 623.50
78 055 02 0067 000	46611 ROCKLEDGE DR	JONES, DAVID C - SUSAN E	125	0	0	\$ 1,367.50
78 055 02 0068 000	46641 ROCKLEDGE DR	HAYES, LINDSAY - LEHRER, ROBERT	175	0	0	\$ 1,914.50
78 055 02 0070 000	46701 ROCKLEDGE DR	HAMILL, JEAN R	25	0	0	\$ 273.50
78 055 02 0071 000	46731 ROCKLEDGE DR	TRAINOR, WILLIAM & AMY	50	25	0	\$ 858.75
78 055 02 0072 000	9160 WOODBERRY RD	CHILDS, RICHARD - LORI	100	0	0	\$ 1,094.00
78 055 02 0074 000	9100 WOODBERRY RD	D'AGOSTINI, CRAIG - MADELINE	100	0	0	\$ 1,094.00

Sidewalk Assessment List - 2023 Sidewalk Replacement Program

Parcel Number	Property Address	Owner Name	4" SUM IN SQFT	6" SUM IN SQFT	8" SUM IN SQFT	Total Cost
78 055 02 0075 000	9070 WOODBERRY RD	BEAM, JEFFREY	50	0	0	\$ 547.00
78 055 02 0076 000	9040 WOODBERRY RD	ZHENG, XIN LU - SHIYING	25	0	0	\$ 273.50
78 055 02 0077 000	9010 WOODBERRY RD	COLLINS, JASON - PAOLA	25	0	0	\$ 273.50
78 055 02 0080 000	8920 WOODBERRY RD	BANCROFT, MICHAEL - JENNIFER	0	25	0	\$ 311.75
78 055 02 0081 000	8890 WOODBERRY RD	LENT, STEVEN - DAWN	25	0	0	\$ 273.50
78 055 02 0082 000	46760 STRATHMORE	GRIFFIN, JOHN - DENISE	25	0	0	\$ 273.50
78 055 02 0084 000	46700 STRATHMORE	MCGLINNEN, ELIZABETH	0	50	0	\$ 623.50
78 055 02 0085 000	46670 STRATHMORE	WYNALEK, MEGAN - DAVID	50	0	0	\$ 547.00
78 055 02 0086 000	46640 STRATHMORE	BEREZAK, MICHAEL J	25	25	0	\$ 585.25
78 055 02 0087 000	46610 STRATHMORE	WHATLEY, RANDALL P	25	0	0	\$ 273.50
78 055 02 0088 000	46580 STRATHMORE	FLETCHER, STEPHANIE S - SNAGE, FABIA	25	0	0	\$ 273.50
78 055 02 0091 000	46490 STRATHMORE CT	KORNEGAY, WILLIAM E - DOROTHY	0	25	0	\$ 311.75
78 055 02 0093 000	46430 STRATHMORE CT	LUCAS, ROBERT - LEAH	200	0	0	\$ 2,188.00
78 055 02 0094 000	46431 STRATHMORE CT	ISIMINGER, MARK - LOLA	125	0	0	\$ 1,367.50
78 055 02 0095 000	46461 STRATHMORE CT	COX, MATTHEW - JILLIAN	25	25	0	\$ 585.25
78 055 02 0097 000	46521 STRATHMORE	BALLARD, LARRY	75	0	0	\$ 820.50
78 055 02 0098 000	46551 STRATHMORE	PROKURAT, MARK	150	50	0	\$ 2,264.50
78 055 02 0099 000	46581 STRATHMORE	D'AGUANNO, VINCENT	200	0	0	\$ 2,188.00
78 055 05 0002 000	47317 TIMBERWOOD DR	ZULTOWSKI, DAVID - REBECCA	25	0	0	\$ 273.50
78 055 05 0004 000	47181 TIMBERWOOD DR	LYZOHUB, ALEXANDER - VITA	75	0	0	\$ 820.50
78 055 05 0005 000	47111 TIMBERWOOD DR	REPP, PAUL - AIMEE	100	0	0	\$ 1,094.00
78 055 05 0006 000	9111 COREY CT	ZUO, DAJUN - ZHU, XUELI	125	0	0	\$ 1,367.50
78 055 05 0007 000	9065 COREY CT	AWADA, ALI - SALEH	0	25	0	\$ 311.75
78 055 05 0008 000	9000 COREY CT	BARBER, SCOTT - MIMI	50	25	0	\$ 858.75
78 055 05 0010 000	9100 COREY CT	WILLIS, VELON M	0	100	0	\$ 1,247.00
78 055 05 0011 000	47043 TIMBERWOOD DR	SOAVE, ENRICO - CINDY	25	0	0	\$ 273.50
78 055 05 0012 000	46905 MARISA CT	HARRIS, JOHN - BRAVOMALO, TERESA	150	0	0	\$ 1,641.00
78 055 05 0013 000	46833 MARISA CT	RATLIFF, DUSTIN - MARIGRACE	50	0	0	\$ 547.00
78 055 05 0014 000	9091 WOODLORE SOUTH DR	BEDRO, RONALD - MARYJO	25	0	0	\$ 273.50
78 055 05 0015 000	9063 WOODLORE SOUTH DR	COTTON, EDWARD	0	25	0	\$ 311.75
78 055 05 0018 000	8979 WOODLORE SOUTH DR	HARTWIG, JAMES - COLLEEN	25	0	0	\$ 273.50
78 055 05 0019 000	8951 WOODLORE SOUTH DR	CHAHAL, JAGJIT S - KAUR, HARPREET	25	0	0	\$ 273.50
78 055 05 0022 000	8867 WOODLORE SOUTH DR	URAM, ERIC - PATRICIA	50	25	0	\$ 858.75
78 055 05 0023 000	47100 TANIA CT	CIKO, MICHAEL A	0	25	0	\$ 311.75
78 055 05 0024 000	47172 TANIA CT	WILLIAMS, LAROY - ROBIN	25	25	0	\$ 585.25
78 055 05 0027 000	47382 TANIA CT	TANEJA, HANS - SHAKUNTIA	50	0	0	\$ 547.00
78 055 05 0028 000	47383 TANIA CT	TRUDEAU, MICHAEL - KRISTEN	25	25	0	\$ 585.25
78 055 05 0033 000	8810 WOODLORE SOUTH DR	LEE, KUMAE CHRISTINE	50	0	0	\$ 547.00
78 055 05 0034 000	8894 WOODLORE SOUTH DR	WU, CHANGMING	50	0	0	\$ 547.00
78 055 05 0035 000	8922 WOODLORE SOUTH DR	SQUIRES, MAUREEN - CHRISTOPHER	75	0	0	\$ 820.50
78 055 05 0036 000	8950 WOODLORE SOUTH DR	HADDAD, MAISA B	50	0	0	\$ 547.00
78 055 05 0037 000	8964 WOODLORE SOUTH DR	KEELING, HARRY - EDINA	25	0	0	\$ 273.50
78 055 05 0038 000	8978 WOODLORE SOUTH DR	KEREK, ABDULRAHMAN	25	0	0	\$ 273.50
78 055 05 0039 000	9006 WOODLORE SOUTH DR	SINGH, KAMAJEET - KAUR, SURINDER	0	25	0	\$ 311.75
78 055 05 0045 000	9118 WOODLORE SOUTH DR	SWARTZ, GLENN - LYNN	25	25	0	\$ 585.25
78 055 05 0047 000	47188 MARISA CT	SCHILS, SCOTT - ELENA	0	25	0	\$ 311.75
78 055 05 0048 000	47258 MARISA CT	OSAER, NANCY	0	50	0	\$ 623.50
78 055 05 0051 000	47399 MARISA CT	PATEL, RAMESH - DAKSHA	75	0	0	\$ 820.50
78 055 05 0054 000	47185 MARISA CT	RUSH, TERRENCE - LORI	0	50	0	\$ 623.50
78 055 05 0056 000	47043 MARISA CT	FEUELL, RODERICK - ALVAREZ, LAURI	0	25	0	\$ 311.75
78 055 05 0057 000	46971 MARISA CT	LACHOWSKI, JANUSZ - KIM	50	50	0	\$ 1,170.50
78 055 05 0058 000	47046 TIMBERWOOD DR	MONAGHAN, KYLE - CASSANDRA	50	0	0	\$ 547.00
78 055 05 0059 000	47114 TIMBERWOOD DR	BOLOGNA, RONALD - LISA	50	25	0	\$ 858.75
78 055 05 0060 000	47184 TIMBERWOOD DR	FARHAT, DAVID - CHERYL	75	25	0	\$ 1,132.25
78 055 05 0061 000	47252 TIMBERWOOD DR	WASZKIEWICZ, W - COLLIKA, ELENA	75	0	0	\$ 820.50
78 055 05 0062 000	47320 TIMBERWOOD DR	BULLOTTA, BARBARA - RONALD	0	50	0	\$ 623.50
78 055 05 0063 402	0 DANTE PARK	PROP OWN ASSOC, WOODLORE SOUTH	375	0	0	\$ 4,102.50
78 055 99 0007 003	46401 ANN ARBOR RD	VERMEULEN FUNERAL	187.5	25	0	\$ 2,363.00
78 055 99 0010 701	9275 MC CLUMPHA	PETERS, CHRISTOPHER - MELISSA	187.5	25	0	\$ 2,363.00
78 056 01 0100 000	46379 BARRINGTON RD	NICK, GEORGE	50	0	0	\$ 547.00
78 056 01 0101 000	46355 BARRINGTON RD	BIELECKI, DENNIS	25	0	0	\$ 273.50
78 056 01 0102 000	46307 BARRINGTON RD	DUROCHER, LISA	25	0	0	\$ 273.50
78 056 01 0103 000	46259 BARRINGTON RD	BALUN, JAMES - NANCY	0	25	0	\$ 311.75
78 056 01 0107 000	46376 WESTBRIAR CT	HAUSER, CHRISTINE	100	50	0	\$ 1,717.50
78 056 01 0108 000	46375 WESTBRIAR CT	ANDERSON, BARBARA	50	100	0	\$ 1,794.00
78 056 01 0110 000	46317 WESTBRIAR CT	BERKOBEN, KENNETH	50	0	0	\$ 547.00
78 056 01 0112 000	46261 WESTBRIAR CT	AUSTIN, TYLER	25	0	0	\$ 273.50
78 056 01 0113 000	46233 BARRINGTON RD	KWIATKOWSKI, W-V, SHANK, OLIVIA	0	75	0	\$ 935.25
78 056 01 0114 000	46205 BARRINGTON RD	ALGAR, LARRY	25	75	0	\$ 1,208.75
78 056 01 0116 000	46157 BARRINGTON RD	NIEMCZEWSKI, CAROL - GORDON	25	0	0	\$ 273.50
78 056 01 0120 000	46061 BARRINGTON RD	PHILIPS, CHRISTINE	25	0	0	\$ 273.50
78 056 01 0126 000	46212 BARRINGTON RD	LEWALLEN, STEVEN - ANITA	25	0	0	\$ 273.50

Sidewalk Assessment List - 2023 Sidewalk Replacement Program

Parcel Number	Property Address	Owner Name	4" SUM IN SQFT	6" SUM IN SQFT	8" SUM IN SQFT	Total Cost
78 056 01 0129 000	46284 BARRINGTON RD	MENNY, CHELSEA - MICHAEL	25	0	0	\$ 273.50
78 056 01 0130 000	46306 BARRINGTON RD	FRICKMAN, MICHAEL-FULLER, STEPHEN	25	0	0	\$ 273.50
78 056 01 0132 000	46356 BARRINGTON RD	FREEMAN, JESSICA - DOUGLAS	50	0	0	\$ 547.00
78 056 01 0133 000	46380 BARRINGTON RD	CLEMENTE, MICHAEL - MARY	200	0	0	\$ 2,188.00
78 056 01 0134 000	9054 MC CLUMPHA	GOOCHER, RYAN - MICHELLE	25	0	0	\$ 273.50
78 056 01 0135 000	9084 MC CLUMPHA	CZAPLICKI, MR/MRS ROBERT	25	0	0	\$ 273.50
78 056 01 0138 000	46355 ROCKLEDGE DR	JOHNSON, MARY CATHERINE	25	25	0	\$ 585.25
78 056 01 0139 000	46255 FORESTWOOD	DILWORTH, ELEANOR JEAN	25	0	0	\$ 273.50
78 056 01 0140 000	46241 FORESTWOOD	HODGE, CHARLES - MARY	25	0	0	\$ 273.50
78 056 01 0142 000	46221 FORESTWOOD	KOEHLER, DEBRA	0	25	0	\$ 311.75
78 056 01 0148 000	46109 FORESTWOOD	MANNI, MITCHELL, LAUREN	25	0	0	\$ 273.50
78 056 01 0149 000	9049 WHITTLESEY LAKE	JONES, SCOTT - JULIE	0	25	0	\$ 311.75
78 056 01 0154 000	8905 WHITTLESEY LAKE	KUEHNEL, RICHARD	25	0	0	\$ 273.50
78 056 01 0155 000	8840 WHITTLESEY LAKE	POTTER, ANDREW - JENNIFER	100	0	0	\$ 1,094.00
78 056 01 0156 000	8866 WHITTLESEY LAKE	SEALE, KEVIN J	25	0	0	\$ 273.50
78 056 01 0157 000	8892 WHITTLESEY LAKE	RICH, JAMES W	100	0	0	\$ 1,094.00
78 056 01 0160 000	8970 WHITTLESEY LAKE	BLAHOVEC, NORMAN - NOREEN	25	0	0	\$ 273.50
78 056 01 0163 000	9048 WHITTLESEY LAKE	DYE, LIESL	25	0	0	\$ 273.50
78 056 01 0164 000	9074 WHITTLESEY LAKE	BROWN, MARIANNE	25	0	0	\$ 273.50
78 056 01 0165 000	9100 WHITTLESEY LAKE	OLSON, KEVIN - MARY	50	0	0	\$ 547.00
78 056 01 0167 000	9152 WHITTLESEY LAKE	BROWNE, SCOTT - RHONDA	150	0	0	\$ 1,641.00
78 056 01 0168 000	46070 FORESTWOOD	JORDAN, CARL - JULIE	50	0	0	\$ 547.00
78 056 01 0171 000	46148 FORESTWOOD	ZELL, KIRK - SHELLY	50	25	0	\$ 858.75
78 056 01 0173 000	46200 FORESTWOOD	CRONIN, TIMOTHY - KATHLEEN	0	25	0	\$ 311.75
78 056 01 0175 000	46252 FORESTWOOD	PAULUS, BRENT - MARY	50	0	0	\$ 547.00
78 056 01 0177 000	46175 ROCKLEDGE DR	REUSCHLE, DEAN W	25	25	0	\$ 585.25
78 056 01 0180 000	46097 ROCKLEDGE DR	KRUEGER, KEITH - JEANETTE	75	0	0	\$ 820.50
78 056 01 0181 000	46071 ROCKLEDGE DR	BLAESSER, REBECCA - DONALD	225	0	0	\$ 2,461.50
78 056 01 0182 000	46002 ROCKLEDGE DR	WHEATON, JAMES - KIMBERLY	25	0	0	\$ 273.50
78 056 01 0184 000	46054 ROCKLEDGE DR	MCLAUGHLIN, WILLIAM - NATALIE	25	0	0	\$ 273.50
78 056 01 0185 000	46080 ROCKLEDGE DR	ROWLAND, ROBERT	0	50	0	\$ 623.50
78 056 01 0186 000	46102 ROCKLEDGE DR	MACK, PETER - SUZANNE	250	0	0	\$ 2,735.00
78 056 01 0188 000	46158 ROCKLEDGE DR	ANTHONY, LARRY E	50	0	0	\$ 547.00
78 056 01 0189 000	46184 ROCKLEDGE DR	WASALASKI, LARRY - ELIZABETH	0	25	0	\$ 311.75
78 056 01 0190 000	46210 ROCKLEDGE DR	O'DONOHUE, MAXIM - MICHAEL	25	0	0	\$ 273.50
78 056 01 0192 000	46262 ROCKLEDGE DR	PICKETT, SCOTT - ADRIENNE	75	0	0	\$ 820.50
78 056 01 0193 000	46288 ROCKLEDGE DR	JOHNSON, RICHARD	25	0	0	\$ 273.50
78 056 01 0196 000	46382 ROCKLEDGE DR	FIKE, GREGORY - DIANNE	150	0	0	\$ 1,641.00
78 056 01 0197 000	0 WESTBRIAR PK	WESTBRIAR 2, HOMEOWNER ASSOC	50	0	0	\$ 547.00
78 056 01 0198 000	0 WESTBRIAR PK	WESTBRIAR 2, HOMEOWNER ASSOC	100	0	0	\$ 1,094.00
78 056 04 0001 000	8832 TRILLIUM LN	HOANG, THANH - LORI	50	0	0	\$ 547.00
78 056 04 0002 000	8864 TRILLIUM LN	BUSS, MATTHEW - CHRISTINA	0	50	0	\$ 623.50
78 056 04 0004 000	8930 TRILLIUM LN	YASIN, MURAT	0	25	0	\$ 311.75
78 056 04 0006 000	45615 TRILLIUM CT E	KABODIAN, ARA	25	0	0	\$ 273.50
78 056 04 0008 000	45591 TRILLIUM CT E	PALK, RICHARD	25	0	0	\$ 273.50
78 056 04 0010 000	45586 TRILLIUM CT E	CALLEGARI, LARRY - JOANNE	25	0	0	\$ 273.50
78 056 04 0011 000	45604 TRILLIUM CT E	ANN M SMITH TRUST	50	0	0	\$ 547.00
78 056 04 0012 000	45620 TRILLIUM CT E	TARMOOM, TARWHAT - RENEE	25	0	0	\$ 273.50
78 056 04 0013 000	9060 TRILLIUM LN	BOROS, STEVE - JOELLE	0	25	0	\$ 311.75
78 056 04 0015 000	9126 TRILLIUM LN	MARQUETTE, CHRISTOPHER - JEM	0	25	0	\$ 311.75
78 056 04 0017 000	9190 TRILLIUM LN	HANSEN, CHAD P - AMY S	0	0	0	\$ -
78 056 04 0019 000	45872 ROCKLEDGE DR	MERKEL, DAVID - NANCY	25	0	0	\$ 273.50
78 056 04 0024 000	45989 ROCKLEDGE DR	CALCATERRA, DANIEL - PAMELA	0	25	0	\$ 311.75
78 056 04 0025 000	45963 ROCKLEDGE DR	EISENHAUER, GARY - FRAN	0	25	0	\$ 311.75
78 056 04 0026 000	45937 ROCKLEDGE DR	TARDIFF, JOSEPH - JANICE	50	0	0	\$ 547.00
78 056 04 0027 000	45911 ROCKLEDGE DR	BODNER, JOHN S	25	0	0	\$ 273.50
78 056 04 0032 000	45899 TRILLIUM CT W	ULRICH, MICHAEL - CYNTHIA	25	25	0	\$ 585.25
78 056 04 0033 000	45815 TRILLIUM CT W	ALF, ELIZABETH	25	0	0	\$ 273.50
78 056 04 0034 000	45630 PRIMROSE CT	PACIOCCO, TARCISIO - JENNIFER	25	25	0	\$ 585.25
78 056 04 0035 000	45662 PRIMROSE CT	GOODWIN, MARK	25	0	0	\$ 273.50
78 056 04 0039 000	45762 PRIMROSE CT	HASLEM, JEFFREY - JULIE	0	25	0	\$ 311.75
78 056 04 0042 000	45860 PRIMROSE CT	BOBEE, DANIEL - CRISTIN	75	0	0	\$ 820.50
78 056 04 0043 000	45859 PRIMROSE CT	CARNES, WILLIAM - VIRGINIA	25	0	0	\$ 273.50
78 056 04 0044 000	45827 PRIMROSE CT	MUELLER, KEVIN - KERI	25	25	0	\$ 585.25
78 056 04 0045 000	45795 PRIMROSE CT	SERDIUK, MICHAEL	0	25	0	\$ 311.75
78 056 04 0046 000	45697 PRIMROSE CT	HUDSON, ERIC - ERICA	25	25	0	\$ 585.25
78 056 04 0047 000	45665 PRIMROSE CT	VLSIDES, PHILLIP	25	25	0	\$ 585.25
78 056 04 0048 000	45633 PRIMROSE CT	DAVIES, BRIAN - KRISTEN	25	0	0	\$ 273.50
78 056 04 0049 000	8897 TRILLIUM LN	PLACINTA, GEORGE	0	75	0	\$ 935.25
78 056 04 0050 000	8865 TRILLIUM LN	ZIMMERMAN, MARK - ELIZABETH	0	25	0	\$ 311.75
78 056 04 0051 000	8833 TRILLIUM LN	KALE, RAJU G - TRUPTI	50	0	0	\$ 547.00
78 056 99 0003 703	46227 ANN ARBOR RD	ALSOBROOKS, SEAN - SARA	75	0	0	\$ 820.50

Sidewalk Assessment List - 2023 Sidewalk Replacement Program

Parcel Number	Property Address	Owner Name	4" SUM IN SQFT	6" SUM IN SQFT	8" SUM IN SQFT	Total Cost
78 056 99 0005 000	46081 ANN ARBOR RD	PLYMOUTH COMMUN, SCHOOLS	75	0	25	\$ 1,200.75
78 056 99 0011 000	45667 ANN ARBOR RD	MICHALIK, JENNIFER - DAVID	50	50	0	\$ 1,170.50
78 056 99 0012 000	45643 ANN ARBOR RD	SCARANTINO, MARK	0	75	0	\$ 935.25
78 056 99 0019 301	45801 ANN ARBOR RD	CHURCH OF THE NAZARENE	50	0	87.5	\$ 1,877.88
78 056 99 0022 000	45475 ANN ARBOR RD	ENDRESZL, JOSEPH	0	50	0	\$ 623.50
78 056 99 0023 000	45411 ANN ARBOR RD	KEIRNAN, TIMOTHY	75	25	0	\$ 1,132.25
78 056 99 0025 705	9195 CANTON CENTER RD	RICHARDS, JAY SIMMS	25	25	0	\$ 585.25
78 056 99 0025 706	9061 CANTON CENTER RD	BUGGY, JOSEPH	25	75	0	\$ 1,208.75
78 056 99 0026 000	9133 CANTON CENTER RD	RICHARDS, JAY	25	75	0	\$ 1,208.75
78 056 99 0030 702	45600 JOY RD	SALONI HOLDINGS LLC	50	0	0	\$ 547.00
78 057 04 0350 000	10763 CANTON CENTER RD	BAHR, MAURICE JAMES	25	0	0	\$ 273.50
78 065 99 0007 003	9313 HAGGERTY RD	FAIRWOOD WEST II	25	0	0	\$ 273.50
ARBORETUM CONDOS	<Null> <Null>	FRANK YAQUINTO	200	0	0	\$ 2,188.00
EATON ESTATES CONDOS	<Null> <Null>	STEPHEN HARPER	125	0	0	\$ 1,367.50
HOMESTEAD ESTATES GATED COND	<Null> <Null>	KIM SWEARENGEN	50	0	0	\$ 547.00
HUNTERS PARK CONDOS		ED NACCI	500	0	0	\$ 5,470.00
NEW ENGLAND CORNERS CONDOS	<Null> <Null>	DOUGLAS BAKER	175	75	0	\$ 2,849.75
TRILLIUM WOODS SITE CONDOS	<Null> <Null>	ANN SMITH	75	0	0	\$ 820.50
VILLAGE MANOR CONDOS	<Null> <Null>	MARY HURLEY	25	0	0	\$ 273.50



**CHARTER TOWNSHIP OF PLYMOUTH  
REQUEST FOR BOARD ACTION**

**MEETING DATE:** April 25, 2023

**ITEM:** Award Contract for 2023 Sidewalk Replacement Program,  
Resolution #2023-04-25-32

**PRESENTER:** Township Engineer Jeremy Schrot

**BACKGROUND:** The proposed improvements for the 2023 Sidewalk Replacement Program include removing and replacing sidewalk flags that have been identified as non-compliant and need replacing for safety purposes.

On February 23, 2023, the Plymouth Township Clerk’s office received four (4) sealed bids for this project. All bidders were considered responsive having submitted a bid compliant with all requirements.

**RECOMMENDATION:**  
Approve

**PROPOSED MOTION:** I move to adopt Resolution #2023-04-25-32 authorizing the Board of Trustees to approve the award of the 2023 Sidewalk Replacement Program to Great Lakes Infrastructure in the amount of \$372,250.20.

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

**ROLL CALL:**

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

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

**RESOLUTION TO AWARD BID FOR  
2023 SIDEWALK REPLACEMENT PROGRAM**

**RESOLUTION #2023-04-25-32**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth Michigan on April 25, 2023, at 7:00 p.m., the following resolution was offered:

**WHEREAS**, it is the intention of Charter Township of Plymouth Board of Trustees to enter into an agreement to provide improvements to the 2023 Sidewalk Replacement Program. The project scope is the removal and replacement of existing sidewalk flags throughout the township.

**WHEREAS**, the proposed improvements for the 2023 Sidewalk Replacement Program include removing and replacing sidewalk flags that have been identified as non-compliant and are in need of replacing for safety purposes, and

**WHEREAS**, the Plymouth Township Clerk's office received four (4) sealed bids for this project. All bidders were considered responsive having submitted a bid compliant with all requirements.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees approves the award of the 2023 Sidewalk Replacement Program to Great Lakes Infrastructure in the amount of \$372,250.20.

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

**Roll Call:**

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

 **SPALDING DEDECKER**  
Engineering & Surveying Excellence since 1954

February 24, 2023

Mr. Jerry Vorva, Clerk  
Charter Township of Plymouth  
9955 N. Haggerty Road  
Plymouth, Michigan 48170

Re: **Recommendation for Award**  
2023 Sidewalk Replacement Program  
SDA Project No.: Job No. PL22010

Dear Mr. Vorva:

On February 23rd at 10:00 a.m., construction bids were opened and publicly read at the Plymouth Township Offices for the 2023 Sidewalk Replacement Program. The project includes the removal and replacement of defective sidewalks within district 3.

The Township Clerk's office received four (4) sealed bids for this project. All bidders were considered to be responsive having submitted a bid compliant with all requirements. The apparent low bidder, Great Lakes Infrastructure, submitted a total bid of \$ **396,250.20**. Following the bid opening, Spalding DeDecker reviewed all of the bids received, verified the calculations, and prepared the bid tabulation for the project (attached).

Based on a review of experience and references provided, Spalding DeDecker finds that Great Lakes Infrastructure is qualified and prepared to perform the required construction.

**It is our recommendation that the project be awarded to the lowest responsive bidder, Great Lakes Infrastructure in the amount of \$372,250.20, which is the total bid of \$ 396,250.20 minus \$24,000.00 for crew days bid.**

Upon award by the Township Board, our office will coordinate the completion of the Contract Agreement, Bonds, and Insurance information with Great Lakes Infrastructure.

Very Truly Yours,  
**SPALDING DEDECKER**

  
Taylor E. Reynolds, PE  
Project Manager

Encl: Bid Tabulation

**BID TABULATION - PLYMOUTH TOWNSHIP SIDEWALK REPLACEMENT PROGRAM**  
**CHARTER TOWNSHIP OF PLYMOUTH**

4 Bids received, opened 02/23/23

Project No. PL22010

By: KRD

Reviewed: TER

No		QUANTITY	UNIT	Great Lakes Infrastructure		Olson Cement Work		Luigi Cement	
				UNIT PRICE (\$)	AMOUNT (\$)	UNIT PRICE (\$)	AMOUNT (\$)	UNIT PRICE (\$)	AMOUNT (\$)
1	Sidewalk, Remove & Replace, 4 Inch	31,925	SF	\$8.75	\$ 279,343.75	\$10.00	\$ 319,250.00	\$11.99	\$ 382,780.75
2	Sidewalk, Remove & Replace, 6 Inch	8,013	SF	\$9.98	\$ 79,969.74	\$12.20	\$ 97,758.60	\$12.99	\$ 104,088.87
3	Sidewalk, Remove & Replace, 8 Inch	1,063	SF	\$12.17	\$ 12,936.71	\$14.40	\$ 15,307.20	\$13.99	\$ 14,871.37
4	Inspection Crew Days	\$800.00	DAY	30	\$ 24,000.00	20	\$ 16,000.00	23	\$ 18,400.00
<b>TOTAL</b>					<b>\$ 396,250.20</b>		<b>\$ 448,315.80</b>		<b>\$ 520,140.99</b>

Other Bids Received: Audia \$571,913.40



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2023

**ITEM: First Reading of Ordinance Creating Veterans Commission**

**PRESENTERS:** Supervisor Heise, Trustee Buckley

**BACKGROUND:** I have been approached by Trustee Buckley, herself an Air Force Veteran and a Gold Star Spouse, to propose the creation of a Veterans Commission to serve veterans of all ages and backgrounds in our community. Much like our Historic District Commission and our Environmental Leadership Commission, the Veterans Commission would be created by ordinance, so tonight we would have the first reading, with the second reading occurring on May 9.

The purposes and goals of the Veterans Commission would be to foster greater understanding and appreciation for the veteran community and their families within our community, increase visibility of veterans and veterans' issues, inform the veteran community of available services, programs, and resources, and advocate for issues important to veterans and their families.

The Veterans Commission would be empowered to analyze available data to identify service gaps for veterans and their families, assess and recommend strategies that address veterans' needs, organize and sponsor informational seminars on veteran resources, assist and collaborate with veterans' groups and organizations, assess and promote services related to veterans' mental health and wellness, and organize and sponsor events honoring veterans both past and present, most likely through a Memorial Day, Veterans Day, or 9/11 remembrance event, for example.

The up to 9 members of the Commission would be Township residents who are classified as Veterans or Military Reservists under Federal Law; upon the enrollment of the Ordinance my office would solicit residents interested in serving. Members would serve without compensation.

Also, in recognition of Trustee Buckley's sincere interest in this issue and her service and sacrifice for our country, I would also appreciate your concurrence in designating Ms. Buckley as the first Chairwoman of the Commission.

**PROPOSED MOTION:** I move to adopt Resolution #2023-04-25-33 for the First Reading of an Ordinance Creating a Plymouth Township Veterans Commission, to be chaired initially by Township Trustee Jennifer Buckley.

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

**ROLL CALL:**

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

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

**RESOLUTION FOR FIRST READING OF VETERANS COMMISSION ORDINANCE**

**RESOLUTION NUMBER 2023-04-25-33**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 25, 2023 at 7:00 p.m., the following resolution was offered:

**WHEREAS**, MCL 42.15 provides that a charter township may enact such ordinances as may be deemed necessary to provide for the public peace and health and for the safety of persons and property therein; and,

**WHEREAS**, the Board of Trustees of the Charter Township of Plymouth has determined that the public health, safety and general welfare is best served by adopting an ordinance to create a Veterans Commission; and

**WHEREAS**, MCL 42.20 provides that an ordinance shall not be finally passed by the township board at the same meeting at which it is introduced, meaning that enacting an ordinance requires readings at two different Board meetings;

**NOW, THEREFORE, BE IT RESOLVED THAT** the Charter Township of Plymouth Board of Trustees does the first reading of Amendment \_\_\_\_\_ to Ordinance No. 1016

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on \_\_\_\_\_.

---

Jerry Vorva, Clerk, Charter Township of Plymouth

**Certification**

STATE OF MICHIGAN )

)

COUNTY OF WAYNE )

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

---

Jerry Vorva, Clerk  
Charter Township of Plymouth

---

Date

**Resolution: 2023-04-25-33**

STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH

Amendment \_\_\_\_\_

VETERANS COMMISSION

ORDINANCE NO. 1016

AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH TO PROVIDE FOR THE CREATION OF A CITIZEN COMMISSION TO ADDRESS THE LOCAL VETERANS COMMUNITY, INCREASE VISIBILITY OF VETERANS AND VETERANS ISSUES WITH THE COMMUNITY, INCREASE COMMUNITY ENGAGEMENT BY VETERANS, INFORM THE VETERAN COMMUNITY OF AVAILALBLE SERVICES, PROGRAMS AND RESOURCES, ADVOCATE FOR ISSUES IMPORANT TO VETERANS, AND ENGAGE IN EVENTS AND PROGRAMS TO PROMOTE AND HONOR VETERANS IN THE PLYMOUTH COMMUNITY; TO PROVIDE FOR VIOLATION AND PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR SAVINGS CLAUSE; AND TO PROVIDE FOR PUBLICATION AND EFFECTIVE DATE.

**THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:**

Amendment \_\_\_\_\_ to Ordinance No. 1016, Veterans Commission, is hereby adopted to read as follows:

**SECTION I: § 31.080 TITLE.**

This Ordinance shall be known and may be referred to as the Charter Township of Plymouth Veterans Commission Ordinance. This Ordinance shall be placed in Chapter 31 of the Code of Ordinances for the Charter Township of Plymouth.

**SECTION II: § 31.081 VETERANS COMMISSION.**

**(A) Established, appointment of members.**

(1) The Plymouth Township Veterans Commission (hereafter "commission") shall have up to (9) members to be appointed by the Board of Trustees upon the recommendation of the Supervisor for staggered terms of three (3) years. The Supervisor may terminate the appointment of any member who has been absent from three (3) consecutive regularly scheduled meetings of the commission without prior excuse.

**(B) Goals and Objectives.**

- (1) To actively promote the purpose of the commission.
- (2) To foster greater understanding and appreciation for the veteran community and their families within the community.
- (3) To increase visibility of veterans and veterans' issues within the community.

(4) To Inform the veteran community of available services, programs, and resources from the county, state, and federal governments, and private sources.

(5) To advocate for issues important to veterans and their families.

**(C) Powers and Duties.**

(1) Analyze available data to identify service gaps for veterans and their families.

(2) Assess and recommend strategies that address veterans' needs.

(3) Organize and sponsor informational seminars on veteran resources.

(4) Assist and collaborate with veterans' groups and organizations both locally and regionally whose goals and objectives align with those of the commission.

(5) Assess and promote services related to veterans' mental health and wellness.

(6) Organize and sponsor events honoring veterans both past and present.

**(E) Organization, meetings, rules, and procedures.**

(1) Members of the commission shall be residents of the Township who are "Veterans" as defined by Title 38 United States Code, Section 101, et. seq., a person who served in the active military, naval, air, or space service, and who was discharged or released therefrom under conditions other than dishonorable. This includes active-duty reservists who have achieved veteran status. Members of the commission must also be registered electors of the township. All members of the commission shall be voting members of the commission.

(2) The commission shall annually elect a chairperson, vice chairperson, and secretary from among its members. An elected officer or employee of the Township selected by the Supervisor may serve as an administrative liaison to the commission as needed.

(3) The commission shall establish a regular time and place of meeting and shall hold one (1) regular meeting at least annually. Special meetings may be called by the chairperson, or by a majority of members of the commission upon written notice received by each member at least five (5) days prior to such meeting.

(4) The commission may make and amend rules and procedures governing its organization (hereafter "bylaws") that are not inconsistent with the Charter, this chapter, this section, or any other Township ordinance. The bylaws adopted by the commission shall not be effective until the bylaws are approved by the Supervisor. Any amendment to the bylaws shall not be effective until the amendment is approved by the Supervisor.

(5) The commission shall keep a record of its proceedings and transactions and shall submit an annual report to the Township Board of Trustees.

(6) Five (5) members of the commission shall constitute a quorum for the transaction of business. The concurring vote of a majority of a quorum of commission members present at a meeting shall be necessary for the commission to act.

(7) The commission shall comply with State law, including but not limited to the Michigan Open Meetings Act and the Michigan Freedom of Information Act.

(8) All members of the commission shall serve without compensation.

**SECTION III. REPEAL.**

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance, except as herein provided, are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**SECTION IV. SEVERABILITY.**

If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

**SECTION V. SAVINGS CLAUSE.**

The repeal or amendment herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending litigation or prosecution of any right established or occurring prior to the effective date of this Ordinance.

**SECTION VI. PUBLICATION.**

The Clerk for the Charter Township of Plymouth shall cause this Ordinance to be published in the manner required by law.

**SECTION VII. EFFECTIVE DATE.**

This Ordinance shall take full force and effect upon publication.



# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2023

**ITEM: Emergency Purchase of Kohler 60RCL Emergency Backup Generator**

**PRESENTER:** Fire Chief Pat Conely

**BACKGROUND:** The Emergency Backup Generator at Station 2 broke down in early March 2023. This unit is 24 years old, and the life expectancy of these units is 25 years. To repair the current generator would cost \$3,942.46 and due to the age of the unit this repair is not guaranteed to fix the unit. This generator provides emergency power to Station 2 in the event of a power outage. It powers the entire building ensuring that all building functions as well as critical equipment such as radio, computer, phone, and emergency warning devices remain functional during an outage.

**BUDGET/ACCOUNT NUMBER: \$36,920.00**

The budget will use \$36,920.00 from the Fire Department Emergency Building fund.

**RECOMMENDATION:** Award the Fire Station 2 Emergency Backup Generator bid and purchase to PM Technologies for a cost not to exceed \$36,920.00 for the purchase and installation of a Kohler 60RCL Emergency Backup Generator.

**MODEL RESOLUTION:** I move that the Board of Trustees does hereby adopt Resolution #2023-04-25-34 to award the Fire Station 2 Emergency Backup Generator replacement bid to PM Technologies for a cost not to exceed \$36,920.00.

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

ROLL CALL:

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

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

**RESOLUTION TO EXERCISE PURCHASE OPTION  
EMERGENCY BACKUP GENERATOR**

**RESOLUTION # 2023-04-25-34**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall, located at 9955 N Haggerty Road, Plymouth, Michigan, on April 25, 2023, at 7:00 p.m.

WHEREAS, The Board of Trustees of the Charter Township of Plymouth has been asked to consider the emergency purchase of an emergency backup generator for Fire Station 2, and;

WHEREAS, the existing generator that is to be replaced is too costly to repair and maintain, and;

WHEREAS, the current generator will be scrapped.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2023-04-25-34, authorizing the purchase of a Kohler 60 RCL emergency backup generator and supporting equipment (Proposal- Plymouth Township Fire Station #2 New Emergency Generator) from PM Technologies, to be purchased for a total purchase price of \$36,920.00, funding to come from the Department building maintenance fund.

Motion By:

Seconded By:

**Roll Call Vote:**

**Ayes:**

**Nays:**

**Motion Passed**

\_\_\_\_\_  
Jerry W Vorva, Clerk

April 25, 2023

**Certification of Copy**

**STATE OF MICHIGAN)**

**COUNTY OF WAYNE)**

I, Jerry Vorva, Clerk of the Charter Township of Plymouth, Wayne County, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Plymouth Board of Trustees at their **Regular Meeting** held on **April 25, 2023** the original of which is on file in my office.

\_\_\_\_\_  
**Plymouth Township Clerk**

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

**Resolution: 2023-04-25-34**



# Plymouth Township Fire Department

## 2023 Budget Request

### New Capital Item

<b>Department:</b> Fire Department		<b>Capital Item:</b> Kohler 60RCL Emergency Backup Generator	
<b>Quantity:</b> 1 Emergency Backup Generator	<b>Useful Life:</b> 25 years	<b>Cost:</b> \$36,920.00	
<b>Check One: Equipment</b> <input checked="" type="checkbox"/>		<b>Project</b> <input type="checkbox"/>	
<b><u>Description and Function of new capital item.</u></b> 60 kW Backup Generator to replace current out of service generator. This generator provides emergency power to Station 2 in the event of a power outage. It powers the entire building ensuring that all building functions as well as critical equipment such as radio, computer, phone, and emergency warning devices remain functional during an outage.			
<b><u>Explain new or improved services that will result from new item.</u></b> This project involves the emergency replacement of the existing standby generator at Station 2. Currently Station 2 does not have a functioning generator. To repair the current generator is estimated at \$3,942.46 and due to the age of the unit is not guaranteed to repair the issues. The generator is over 24 years old out of a 25-year expected life expectancy.			
<b><u>Why is this new item needed? Why does the Township need to provide this service?</u></b> The current generator is not functional without extensive repairs. This generator is needed to ensure emergency responses, and operations during a power failure are not delayed			
<b><u>How will any current services be affected or changed if approved? What will happen if this item is Not approved?</u></b> This generator will allow Station 2 to perform without delay during power failure events, as it has for the past 24 years . If it is not approved responses will be delayed due to having to manually override the garage doors, and the station's radio, computer and phones systems will be out of service during an outage.			
<b><u>How do you anticipate providing this service?</u></b> The system will be installed by the vendor on the existing base of the current generator.			
<b><u>What will be the operating budget impact? (personnel, supplies, other charges)</u></b> The cost of the generator including installation is \$36,920. Cost Breakdown: Equipment           \$28,975.00 (Generator, Automatic Transfer Switch and Accessories) Installation         \$6,450.00 (All labor, material, transport, crane services, etc.) 10-year warranty    \$1,495.00 (Standard Warranty 5 years) <b>Total                 \$36,920.00</b>			



# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2023

**ITEM: Feasibility Study for Possible New Lakepointe Fire Station**

**PRESENTERS:** Supervisor Heise, Fire Chief Conely

**BACKGROUND:** Fire Station #2 in Lakepointe was built in 1976 and will be 50 years old in 2026. I would like the Township to study the feasibility of replacing this station with a new one, using the same current land area.

The attached Resolution authorizes the Supervisor, Fire Chief, Planner, Engineer, Finance Director, and their designees to research and prepare a feasibility study for the possible replacement of Station 2 and make recommendations to the Board on the selection of any needed architect, contractor, engineer, and bond counsel by September 1, 2023. This authorization does not commit the Board to a new fire station. We as a Board will make that decision later once the appropriate research has been performed and data gathered.

Chief Conely and I will be happy to answer any questions you may have at the meeting.

**PROPOSED MOTION:** I move that the Board of Trustees approve the attached Resolution 2023-04-25-35 regarding a feasibility study for a possible new Lakepointe Fire Station.

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

**ROLL CALL:**

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

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

**RESOLUTION # 2023-04-25-35**

**AUTHORIZING ADMINISTRATION TO PROCEED WITH ENGINEERING, DESIGN AND  
FINANCING PLAN FOR POSSIBLE NEW FIRE STATION #2**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 25, 2023, the following resolution was offered:

**WHEREAS** Fire Station #2 in Lakepointe was built in 1976 and will be 50 years old in 2026, and;

**WHEREAS** it would be prudent to consider replacing Fire Station #2 in the future for the benefit of public health and safety, and;

**NOW, THEREFORE BE IT RESOLVED**, that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2023-04-25-35, authorizing the Supervisor, Fire Chief, Planner, Engineer, Finance Director and their designees to research and prepare a feasibility study for the possible replacement of Station #2 and make recommendations to the Board on the selection of any needed architect, contractor, engineer, and bond counsel by September 1, 2023.

**FURTHERMORE**, this authorization does not commit the Board to a new fire station; such decision to be considered at a later date following review of the feasibility study.

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on April 25, 2023.

\_\_\_\_\_  
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: 2023-04-25-35**



# CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2023

**ITEM: Non-Union Employee Salary Adjustments**

**PRESENTER:** Supervisor Heise

**BACKGROUND:** I am requesting a budget amendment and appropriation of no more than \$3,500 for non-retroactive salary adjustments for several of our non-union employees effective May 5, 2023. The Uniform Budgeting and Accounting Act requires that a Township Board prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined. That amendment is attached.

**PROPOSED MOTION:** I move that the Plymouth Township Board of Trustees hereby adopt Resolution #2023-04-25-36 by authorizing pay adjustments for various non-union employees as determined by the Supervisor and authorizing the Finance Director or designee to amend the FY2023 General Fund budget for the Township Supervisor’s Office in the amount of \$1,500 and the Finance Office in the amount of \$2,000 for wages, social security and 401(a) defined contribution to the appropriate expenditure accounts, in the total amount of \$3,500.

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

ROLL CALL:

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

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

**RESOLUTION # 2023-04-25-36**

**NON-UNION EMPLOYEE SALARY ADJUSTMENTS**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 25, 2023, the following resolution was offered:

**WHEREAS**, Salary adjustments have been historically provided on a yearly basis to all employees of Plymouth Township, whether union or non-union; and,

**WHEREAS**, the Supervisor is recommending that various non-union employees of the Township, most of whom are Department Heads, receive non-retroactive salary adjustments effective May 5, 2023; and,

**WHEREAS**, the board authorizes the Finance Director or designee to appropriate fund balance amending the 2023 General Fund's fund balance in the amount of \$3,500; and

**NOW, THEREFORE BE IT RESOLVED** that the Plymouth Township Board of Trustees hereby adopt this Resolution #2022-10-25-36 authorizing the Finance Director or designee to appropriate fund balance amending the 2023 General Fund in the appropriate department's wage & benefit expenditure accounts for the Township Supervisor's Office in the total amount of \$1,500 and the Finance Office in the amount of \$2,000 and provide various non-union employees with non-retroactive salary adjustments as determined by the Supervisor, effective May 5, 2023.

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:





## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2023

### ITEM: Salaries for the Deputy Clerk and Deputy Treasurer

**PRESENTERS:** Supervisor Heise, Clerk Vorva, Treasurer Doroshewitz

**BACKGROUND:** Both union and non-union personnel have been consistently provided pay raises by the Board of Trustees since 2017, either by contract or Board Resolution. Michigan Law (MCL 41.69 and 41.77(5)), however, states that the offices of Deputy Clerk and Deputy Treasurer *'shall be paid by salary or otherwise as determined by the Township Board.'*

On January 24, 2017, the Board set the annual salary of the Deputy Clerk at \$68,900 and the Deputy Treasurer at \$64,000. On February 11, 2020, the Board raised the Deputy Treasurer's salary to \$68,900. On December 14, 2021, the Board authorized a one-time salary adjustment of 2.5 percent for the full-time offices of Deputy Clerk and Deputy Treasurer, effective January 1, 2022, taking them currently to \$70,622. They have not had a salary adjustment since that time.

In addition, on December 14, 2021, the Board specified that the office of Deputy Clerk be entitled to Premium Pay not to exceed \$10,000 in an even-numbered election year, at the discretion of the Township Clerk. In 2022, the Board also authorized a one-time Premium Pay to the Deputy Treasurer for her service during the absence of Treasurer Clinton.

Tonight, we are requesting your approval of a Board Resolution, consistent with State Law, authorizing a fixed salary adjustment to \$80,000 for the offices of Deputy Clerk and Treasurer, effective May 5, 2023; further that the Premium Pay for the Deputy Clerk be discontinued.

**PROPOSED MOTION:** I move to adopt Resolution 2023-04-25-37 authorizing a fixed salary adjustment to \$80,000 for the offices of Deputy Clerk and Treasurer, effective May 5, 2023; further that the Premium Pay option for the Deputy Clerk be discontinued and authorizing the Finance Director or designee to appropriate fund balance amending the 2023 General Fund's fund balance in the amount of \$13,400.

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

**ROLL CALL:**

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

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

**RESOLUTION # 2023-04-25-37**

**SALARY ADJUSTMENTS FOR DEPUTY CLERK AND DEPUTY TREASURER**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 25, 2023, the following resolution was offered:

**WHEREAS**, union and non-union personnel have been consistently provided pay raises by the Board of Trustees since 2017, either by contract or Board Resolution, and;

**WHEREAS**, State Law (MCL 41.69 and 41.77(5)), also states that the offices of Deputy Clerk and Deputy Treasurer 'shall be paid by salary or otherwise as determined by the Township Board' and;

**NOW, THEREFORE BE IT RESOLVED** that the Plymouth Township Board of Trustees hereby adopts this Resolution #2023-04-25-37 authorizing a fixed salary adjustment to \$80,000 for the full-time offices of Deputy Clerk and Deputy Treasurer, effective May 5, 2023. In addition, that the Deputy Clerk's Premium Pay option be discontinued.

**FURTHERMORE**, the Board authorizes the Finance Director or designee to appropriate fund balance in the amount of \$13,400 amending the 2023 General Fund budget to provide for salary adjustments for the positions of Deputy Clerk and Deputy Treasurer.

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on April 25, 2023.

---

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: 2023-04-25-37**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** April 25, 2023

**ITEM: Establishment of New Base Salaries for Full- and Part-Time Elected Officials**

**PRESENTERS:** Treasurer Doroshewitz

**BACKGROUND:** The Plymouth Township Compensation Commission was established in the early 2000's and operated until 2016, when its governing Ordinance was repealed, and the Commission dissolved. During its tenure, it met bi-annually to recommend salary adjustments for elected officials, based on criteria it deemed relevant – including comparables, inflation, and other factors. Salary adjustments automatically took effect unless the Board of Trustees rejected the action. As a result, salary adjustments kept pace or exceeded rates of inflation throughout the Commission's existence.

Starting in 2016, the Board of Trustees has had sole responsibility for setting its salaries. There were no cost-of-living (COLA) adjustments and no other automatic increases. Raises were awarded to the Supervisor, Treasurer and Clerk only 3 times in 9 years; to the Trustees only twice.

That has caused a large gap between the officeholder's 2015 adjusted-for inflation salary and their current compensation. If there had been annual adjustments of just 2.25%, salaries would still be higher now than what is being requested. Had salaries been adjusted by the CPI rate of inflation, officeholder salaries would all be more than 20% higher than their current levels. This proposal requests salary adjustments as follows:

**Supervisor - \$130,000**

**Clerk - \$120,000**

**Treasurer - \$120,000**

I am also requesting that a salary adjustment be made for the four part-time Trustees, establishing a base salary of \$1,100 per month for a total of \$13,200 per year.

**PROPOSED MOTION:** I move to adopt Resolution 2023-04-25-38 establishing new base salaries for the Township's full-time elected officials as follows: Supervisor \$130,000; Clerk \$120,000; Treasurer \$120,000; Trustee \$13,200, effective May 5, 2023 and authorizing the Finance Director or designee to appropriate fund balance in the of \$14,200 amending the 2023 General Fund affected wage and FICA account budgets as need to provide for salary adjustments for the elected positions of Supervisor, Treasurer, Clerk, and Trustee. Furthermore, that these base salary amounts remain unchanged through January 1, 2025.

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

**ROLL CALL:**

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

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

**RESOLUTION # 2023-04-25-38**

**Establishment of New Base Salaries for Full- and Part-Time Elected Officials**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 25, 2023, the following resolution was offered:

**WHEREAS**, the previous Board of Trustees abolished the Township Compensation Commission in 2016, and;

**WHEREAS**, during its tenure, the Compensation Commission met bi-annually to recommend salary adjustments for elected officials, based on criteria it deemed relevant – including comparables, inflation, and other factors, and;

**WHEREAS**, salary adjustments automatically took effect unless the Board of Trustees rejected the action. As a result, salary adjustments kept pace or exceeded rates of inflation throughout that 15-year period, and;

**WHEREAS**, starting in 2016, the Board of Trustees has had sole responsibility for setting its salaries. There are no cost-of-living (COLA) adjustments and no other automatic increases. Raises were awarded to the Supervisor, Treasurer and Clerk only 3 times in 9 years and to the Trustees only twice, and;

**WHEREAS**, this has caused a large gap between the officeholder's 2015 adjusted for inflation salary and their current compensation. If there had been annual adjustments of just 2.25%, salaries would still be higher than what is requested. Had salaries been adjusted by the CPI rate of inflation, officeholder salaries would all be more than 20% higher than their current levels.

**NOW, THEREFORE BE IT RESOLVED** that the Board of Trustees hereby approves Resolution 2023-04-25-38 establishing new base salaries for the Township's full-time elected officials as follows: Supervisor \$130,000; Clerk \$120,000; Treasurer \$120,000; Trustee \$13,200, effective May 5, 2023.

**FURTHERMORE**, the Board authorizes the Finance Director or designee to appropriate fund balance in the amount of \$14,200 amending the 2023 General Fund affected wage and FICA account budgets as needed to provide for salary adjustments for the elected positions of Supervisor, Treasurer, Clerk, and Trustee.

**FURTHERMORE**, these base salary amounts remain unchanged through January 1, 2025.

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

**Adopted:** Regular Meeting of the Board of Trustees on April 25, 2023.

---

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

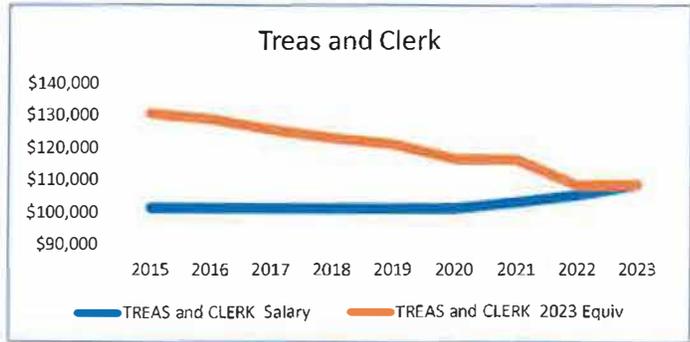
Date

**Resolution: 2023-04-25-38**

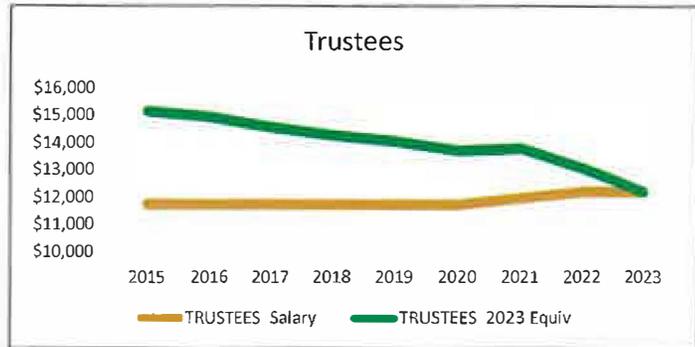
SUPERVISOR		
	Salary	2023 Equiv
2015	\$ 111,384	\$ 143,379
2016	\$ 111,384	\$ 141,437
2017	\$ 111,384	\$ 137,987
2018	\$ 111,384	\$ 135,188
2019	\$ 111,384	\$ 133,123
2020	\$ 111,384	\$ 129,893
2021	\$ 113,612	\$ 130,662
2022	\$ 115,884	\$ 124,000
2023	\$ 119,361	\$ 119,361



TREAS and CLERK		
	Salary	2023 Equiv
2015	\$ 101,410	\$ 130,540
2016	\$ 101,410	\$ 128,772
2017	\$ 101,410	\$ 125,631
2018	\$ 101,410	\$ 123,082
2019	\$ 101,410	\$ 121,203
2020	\$ 101,410	\$ 116,629
2021	\$ 103,438	\$ 116,429
2022	\$ 105,507	\$ 108,513
2023	\$ 108,672	\$ 108,672



TRUSTEES		
	Salary	2023 Equiv
2015	\$ 11,745	\$ 15,119
2016	\$ 11,745	\$ 14,914
2017	\$ 11,745	\$ 14,550
2018	\$ 11,745	\$ 14,255
2019	\$ 11,745	\$ 14,037
2020	\$ 11,745	\$ 13,697
2021	\$ 11,980	\$ 13,778
2022	\$ 12,219	\$ 13,075
2023	\$ 12,219	\$ 12,219



Source - U.S Bureau of Labor Statistics  
[https://www.bls.gov/data/inflation\\_calculator.htm](https://www.bls.gov/data/inflation_calculator.htm)