CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

Tuesday, June 27, 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

BADGE PINNING CEREMONY – FIREFIGHTER AUSTIN TEDERINGTON

C. APPROVAL OF AGENDA

Tuesday, June 27, 2023

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes

a. Regular Meeting, May 13, 2023

D.2 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	566,358.63	333,534.37	899,893.00
Drug Forfeiture Federal	262	.00	.00	.00

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

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Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
ARPA	285	.00	279,042.83	279,042.83
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	4,735.28	1,043.46	5,778.74
Water/Sewer Fund	592	53,178.13	403,569.52	456,747.65
Solid Waste Fund	596	4,668.17	122,357.72	127,025.89
Tax Pool	703	.00	00	00
Police Bond Fund	710	3,500.00	.00	3,500.00
Special Assessment Capital	805	.00	.00	.00
TOTALS:		632,440.21	1,139,547.90	1,771,988.11

E. PUBLIC COMMENT (Limited to 3 Minutes)

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

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F. NEW BUSINESS

- 1. Public Hearing to receive comments concerning Brownfield Plan Amendments for properties within the Michigan International Technology Center Redevelopment Authority (MITC), *Clerk Jerry Vorva*
- Various Resolutions Needed for MITC Brownfield Development Zone, Resolutions #2023-06-23-46, 2023-06-23-47, and 2023-06-27-48, Supervisor Kurt Heise
- 3. Memorandum of Understanding Between Plymouth Township and Growth Works, **Resolution # 2023-06-27-49**, *Chief James Knittel, Jr.*
- 4. Letter of Agreement with Police Officers Association of Michigan (POAM) regarding enhanced Lateral Transfer Language, *Supervisor Kurt Heise and Police Chief James Knittel, Jr.*
- 5. Letter of Agreement with Charter Township of Plymouth Professional Firefighters Association IAFF Local 1496 regarding Lateral Transfers, *Supervisor Kurt Heise and Fire Chief Patrick Conely*

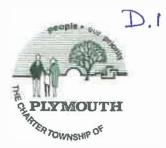
G. PUBLIC COMMENT (Limited to 3 Minutes)

H. BOARD COMMENTS

I. ADJOURNMENT

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

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



Tuesday, June 13, 2023 7:00 PM

CALL TO ORDER AT 7:00 P.M.

- A. ROLL CALL: Supervisor Heise ✓, Treasurer Doroshewitz ✓, Clerk Vorva ✓, Trustee Buckley ✓, Trustee Curmi ✓, Trustee Stewart ✓,
 ✓ Trustee Monaghan
- ALSO PRESENT: J. Knittel, Police Chief P. Conely, Fire Chief Kevin Bennett, Attorney Carole Roche, Interim Finance Director Denisa Terrell, Recording Secretary 18 Members of the public

B. PLEDGE OF ALLEGIANCE: James Knittel

C. APPROVAL OF AGENDA

Tuesday, June 13, 2023 Moved by Clerk Vorva and seconded by Treasurer Doroshewitz to approve the Agenda for the Board of Trustees meeting of June 13, 2023. All Ayes

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes

- a. Regular Meeting, April 25, 2023
- b. Regular Meeting, May 9, 2023

D.2 Consent Agenda – New Business

a. Re-appointment of Kendra Barberena and James Berry to the Planning Commission, *Supervisor Kurt Heise*



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- b. Re-appointment of Laura Haw, Damon Krueger and Ania Crawford to the Environmental Leadership Commission, *Supervisor Kurt Heise*
- c. Re-appointment of Dennis Cebulski and Steven Bassett to the Historic District Commission, *Supervisor Kurt Heise*
- d. Appointment of Gail Grieger as Planning Commission Representative to the Zoning Board of Appeals, *Supervisor Kurt Heise*

An amendment was made to the date of appointments/ re-appointments to reflect until June 30, 2026.

D.3 Consent Agenda - Acceptance of Communications, Correspondence, and Reports

- a. Reports:
 - Building Department Monthly Report May 2023
 - Fire Department Monthly Report May 2023
 - Planning Department Monthly Report May 2023
 - Police Department Monthly Report May 2023
 - FOIA Monthly Report Clerk's Office May 2023
 - FOIA Monthly Report Police Department May 2023

D.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,594,452.19	718,676.20	2,313,128.39
Drug Forfeiture				



Tuesday, June 13, 2023 7:00 PM

Federal	262	.00	17,761.51	17,761.51
Drug Forfeiture State	265	.00	17,949.00	17,949.00
Drug Forfeiture IRS	266	.00	58.50	58.50
ARPA	285	193,443.43	68,381.75	261,825.18
Improv. Rev.	446	.00	.00	.00
Senior Transportation	588	11,504.65	206.55	11,711.20
Water/Sewer Fund	592	981,392.04	297,086.83	1,278,478.87
Solid Waste Fund	596	138,591.35	1,896.08	140,487.43
Tax Pool	703	.00	.00	.00
Police Bond Fund	710	1,840.00	.00	1840.00
Special Assessment Capital	805	.00	9,889.00	9,889.00
TOTALS:		2,921,223.66	1,131,905.72	4,053,129.38

Trustee Curmi requested the removal of D2. A and D4. from the consent agenda. Moved by Clerk Vorva and seconded by Trustee Curmi to approve the consent agenda as amended.

Roll Call Vote:



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Ayes: Trustee Curmi, Treasurer Doroshewitz, Clerk Vorva, Trustee Buckley Nays: Supervisor Heise, Trustee Stewart, Trustee Monaghan Motion Passed.

Moved by Trustee Curmi and supported by Trustee Monaghan to approve the Township bills. Information concerning Cummings Plumbing will be sent to Trustee Curmi. Roll Call Vote:

Ayes: Trustee Curmi, Treasurer Doroshewitz, Clerk Vorva, Trustee Buckley Supervisor Heise, Trustee Stewart, Trustee Monaghan

Nays: None Motion Passed.

Moved by Clerk Vorva and supported by Treasurer Doroshewitz to approve the appointment of Kendra Barberena and James Berry to the Planning Commission. Roll Call Vote:

Ayes: Clerk Vorva, Trustee Buckley, Supervisor Heise, Trustee Monaghan, Trustee Stewart, Treasurer Doroshewitz

Nays: Trustee Curmi Motion Passed.

E. PUBLIC COMMENT (Limited to 3 Minutes)

A community member inquired if the reserved EV parking at Amazon Fresh will be enforced as she believes there are too many parking spaces marked as reserved. Supervisor Heise will obtain additional parking details.

Beth Birmingham inquired on the status of the Court House Grille. Supervisor Heise that the building will be demolished by the end of June. She also inquired if a funeral home will be located on Haggerty Road as well as if there will be a new storage facility. The response was yes.

F. NEW BUSINESS



Tuesday, June 13, 2023 7:00 PM

1. Resolution to Formally Separate Beacon Meadows Subdivisions 1 and 2 from Eaton Estates Condominiums, Resolution # 2023-06-13-44, Supervisor Kurt Heise, Attorney Kevin Bennett, and Planner Laura Haw

The Homeowners Association's attorney provided the background on why the subdivisions are separating the membership and addressed the Board of Trustees questions.

- Supervisor Heise expressed that he had concerns about how the responsibility of maintenance of stormwater, ponds, underground drainage, and roads will be handled. The response was the only thing that will change from the previous agreement is the membership.
- Trustee Curmi confirmed that Eaton Estates had no current existing issues. The response was everything is in working order.
- Trustee Curmi also confirm that there were no existing issues with Beacon Meadows. The response was there had been replacements of pipes and because the pipes are underwater the status of the pipes can't be confirmed without visual review, however, there have not been any issues reported.

The Township Attorney, Kevin Bennett confirmed the Township only has the responsibility of oversight if work is ordered by the Township.

Moved by Clerk Vorva and Seconded by Trustee Stewart to adopt Resolution #2023-06-13-44, approving the necessary amendments to effectuate the formal separation between the Beacon Meadows Subdivision 1 and 2 from the Eaton Estates Condominiums subject to final approval by the Township Attorney. Roll Call Vote.

All Ayes.

2. 2022 Audit Presentation, Approval, and Resolution, Resolution # 2023-06-

13-45, Ali N. Barnes, Yeo & Yeo & Acting Finance Director Carole Rochon Ali Barnes of Yeo & Yeo provided a summary of the 2022 audit report that included the general fund revenues of 19.5 million. The general fund expenditures totaled 18.6 million with public safety being the most significant amount of the expenditure. It was also shared that the total fund balance came in at 8.27 million. Treasurer Doroshewitz inguired if the Township's general fund balance could be characterized as healthy. The response from Ms. Barnes was yes. The presentation also included graphs that captured the performance of the water and sewer fund activity, pension liability, and the Other



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Postemployment Employee Benefit Plan (OPEB). The reporting indicated that the net pension liabilities went down. Ms. Barnes indicated that there was one finding considered a material weakness related to an audit adjustment of ARPA Funds. The finding was not considered to be systemic as ARPA was a relatively new one-time process. 852K ARPA funds were recorded as revenue, however, because it was not spent in the fiscal year recorded, it should have been recorded as unearned revenue. It was noted that other Yeo & Yeo clients had the same issue. She reported that the audit revealed that there were no significant deficiencies noted. Ms. Barns shared that the Plymouth Township audit was the best audit completed this year.

Move by Trustee Stewart and Seconded by Trustee Monaghan that the Plymouth Township Board of Trustees hereby adopt Resolution #2023-06-13-45 approving the audit of fiscal year 2022's financial statements, reports, and letters of required communication and follow-up recommendations to be filed with the State of Michigan by Yeo & Yeo and to acknowledge the receipt and file of the previously stated. All Ayes.

Motion Passed.

G. PUBLIC COMMENT (Limited to 3 Minutes)

There were none.

H. BOARD COMMENTS

Trustee Buckley is moving forward with establishing the Veterans Committee. There were six applications submitted to be considered as appointments to the Commission.

Treasurer Doroshewitz shared that the tax bills are being sent to the printer and will be in mailboxes around the Friday before the 4th of July.

Trustee Stewart - June 19th to be celebrated. He will meet with the Secretary of Energy, Jennifer Granholm at 7 a.m. at the Birmingham Townsend Hotel for breakfast on June 19th.

Trustee Curmi inquired about the racetrack schedule.



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Supervisor Heise indicated the next Board of Trustees meeting will be June 27th. Lateral hires for police and fire will be presented. Northville Downs may be back before the Board of Trustees around July 11th however the date is not guaranteed. Chief Conely attended a national meeting on fire stations in St. Louis. The joint recreation plan has started and will include a survey that is nonscientific. An email has been established for communication at recreation@plymouthtwp.org.

CLOSED SESSION

At 8:27 p.m., Supervisor Heise, moved for a Closed Session in accordance with the Michigan Open Meetings Act, MCL 15.268 et seq., for the following purpose:

To discuss the negotiation of a collective bargaining agreement, pursuant to Section 8 (c) of the Open Meetings Act.

Seconded by Trustee Stewart Roll call Vote: Motion Passed.

I. RETURN TO OPEN SESSION

At 8:48 p.m., Clerk Vorva moved that the Board return to open session. Seconded by Trustee Doroshewitz. Roll call Vote:

Supervisor Heise, Clerk Vorva, Treasurer Doroshewitz, Trustee Buckley, Trustee Curmi, Trustee Monaghan, Trustee Stewart All Ayes. Motion Passed.

ADJOURNMENT

Moved by Trustee Stewart and Supported by Clerk Vorva to adjourn the regular meeting of May 9, 2023, at 8:27 p.m.



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All Ayes

Jerry Vorva, Clerk

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BOARD DATE

D.2

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
		000.000.00	500.050.00	
GENERAL FUND	101	899,893.00	566,358.63	333,534.37
DRUG FORFEITURE	262	-		
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	-	-	
ARPA	285	279,042.83	-	279,042.83
IMPROV. REV.	446	-	_	
TRANSPORATION	588	5,778.74	4,735.28	1,043.46
WATER & SEWER	592	456,747.65	53,178.13	403,569.52
SWD	596	127,025.89	4,668.17	122,357.72
TAX POOL	703	-	-	
POLICE BOND FUND	710	3,500.00	3,500.00	
SPECIAL ASSESS CAPITAL	805	_	-	
	TOTAL	1,771,988.11	632,440.21	1,139,547.90

GRAND TOTAL

1,771,988.11

BR 6/21/23

Advanced Satellite Communications	Invoice Amount:	\$105.00
INV# 50759 QUARTERLY ALARM MONITORING P	Check Date;	06/27/2023
101-336-801.000	INV # 50759 QUARTLERY ALARM MONITOR	105.00
AIRGAS USA, LLC	Invoice Amount:	\$571.38
INV# 9997291744 CYLINDER RENTAL 5/1/23 TO	Check Date:	06/27/2023
<i>101-336-773.000</i>	INV# 9997291744 OXYGEN MED LRG	405.42
101-336-773.000	MED XS	79.05
101-336-773.000	HAZMAT	86.91
AMAZON CAPITAL SERVICES, INC.	Invoice Amount:	\$40.99
INV. 1TFQ-YCD4-LKL9 5/27/2023 HIGH VISIBILI	Check Date:	06/27/2023
101-325-757.000	TYDON GUARDIAN REFLECTIVE VEST XL	11.69
101-325-757.000	FIRST AID KIT	19.41
101-325-757.000	TYDON GÜARDIAN REFLECTIVE VEST L	9.89
AMAZON CAPITAL SERVICES, INC.	Invoice Amount:	\$1,249.25
INV. 1GQ7-QPF3-6HYL 6/6/2023 WEAPON CLEAN	Check Date:	06/27/2023
101-301-757.000	OTIS TECHNOLOGIES CLEANING SYSTEM	1, 233.33
101-301-757.000	HOPPE'S NO. 9 PHOSPHOR BRONZE BRUSH	15.92
AMAZON CAPITAL SERVICES, INC.	Invoice Amount:	\$24.43
INV. 1Y9R-1PKQ-JKRK 6/11/2023 WEAPON CLEA	Check Date:	06/27/2023
101-301-757.000	SOUTHERN BLOOMER GUN CLEANING PATCHE	24.43
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$215.45
INV. 92650 6/5/2023 UNIFORM EQUIPMENT/DET	Check Date:	06/27/2023
101-301-767.000	UNIFORM PREP HOLDER	49,99
101-301-767.000	UNIFORM O.C. HOLDER	29.99
101-301-767.000	UNIFORM FLASHLIGHT	32.99
101-301-767.000	UNIFORM CUFF CASE	27.99
101-301-767.000	UNIFORM CUFF STRAP	14.50
101-301-767.000	UNIFORM BELT - SIERRA BRAVO	59.99
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$497.94
INV, 92710 6/9/2023 UNIFORM EQUIPMENT/PSA	Check Date:	06/27/2023
101-325-767.000	UNIFORM BELT	<i>37.99</i>
101-325-767.000	UNIFORM BOOTS	129.99
101 -325-767.00 0	UNIFORM STRYKE PÅNTS UNIFORM JOB SHIRT	179.98
101-325-767.000		149.98
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$270.00
INV. 92721 6/9/2023 UNIFORM EQUIPMENT/OFF	Check Date:	06/27/2023
101-301-767.000	UNIFORM VEST CARRIER	270.00
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$270.00
INV. 92722 6/9/2023 UNIFORM EQUIPMENT/OFF	Check Date:	06/27/2023
101-301-767.000	UNIFORM VEST CARRIER	270.00
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$125.98
INV. 92774 6/14/2023 UNIFORM EQUIPMENT/OF	Check Date:	06/27/2023
101-301-767.000	UNIFORM GARRISON BELT	35.00
101-301-767.000	UNIFORM NAME TAG/PLATE/BADGE	15.99
101-301-767.000	UNIFORM PANTS	74.99
ALLIE BROTHERS UNIFORMS	Invoice Amount:	\$24.00

101-301-767.000 UNIFORM STRYKE PANTS 179.98 ALLIE BROTHERS UNIFORMS Invoice Amount: \$35.00 INV. 92787 6/14/2023 UNIFORM EQUIPMENT/OF Check Date: 06/27/2023 101-301-767.000 UNIFORM THREAT PLATE 20.00 101-301-767.000 UNIFORM ALTERATIONS - LET OUT WAIST 15.00 ALLIE BROTHERS UNIFORMS Invoice Amount: \$114.98 INV. 92789 6/14/2023 UNIFORM EQUIPMENT/PS UNIFORM ALTERATIONS - LET OUT WAIST 56.00 INV. 92789 6/14/2023 UNIFORMS UNIFORM S/S POLO SHIRT - SPECIAL SIZE 54.99 INV. 92789 6/14/2023 UNIFORM EQUIPMENT/PS UNIFORM S/S POLO SHIRT - SPECIAL SIZE 54.99 101-325-767.000 UNIFORM S/S POLO SHIRT - SPECIAL SIZE 54.99 101.7225-767.000 UNIFORM VEST CARRIER 06/27/2023 INV. 92791 6/14/2023 UNIFORMS Invoice Amount: \$270.00 ALLIE BROTHERS UNIFORMS Invoice Amount: \$221.96 INV. 92792 6/14/2023 UNIFORM EQUIPMENT/PS UNIFORM S/S POLO SHIRT - SPECIAL SIZE 06/27/2023 101-325-767.000 UNIFORM S/S POLO SHIRT - SPECIAL SIZE 06/27/2023 101-325-767.000 UNIFORM S/S POLO SHIRT - SPECIAL SIZE 06/27/2023 101-325-76	VENDOR INFORMATION	INVOICE INFORMAT	ION	
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Idi-301-767.000 UNIFORM POLO SHIRT 164.97 ALLIE BROTHERS UNIFORMS Invoice Amount: 24.00 \$203.95 INV. 92780 6/14/2023 UNIFORM EQUIPMENT/SU 101-325-767.000 UNIFORM STRIKE PANTS Check Date: 06/27/202 ALLIE BROTHERS UNIFORMS Invoice Amount: 101-325-767.000 Check Date: 06/27/202 06/27/202 INV. 92782 6/14/2023 UNIFORM EQUIPMENT/PS 101-325-767.000 UNIFORM EMBROIDERY ON POLOS 12.00 ALLIE BROTHERS UNIFORMS Invoice Amount: 101-301-767.000 Check Date: 06/27/202 06/27/202 INV. 92783 6/14/2023 UNIFORM EQUIPMENT/RE 101-301-767.000 UNIFORM DICKIE Throace Amount: 06/27/2023 06/27/2023 INV. 92786 6/14/2023 UNIFORM EQUIPMENT/CF 101-301-767.000 UNIFORM DICKIE Invoice Amount: 06/27/2023 06/27/2023 INV. 92786 6/14/2023 UNIFORM EQUIPMENT/CF 101-301-767.000 UNIFORM MEROIDERY Check Date: 06/27/2023 07/27/2023 INV. 92786 6/14/2023 UNIFORM EQUIPMENT/CF 101-301-767.000 UNIFORM MEROIDERY 18-30 07/27/2023 INV. 92787 6/14/2023 UNIFORM EQUIPMENT/CF 101-301-767.000 UNIFORM MEROIDERY 06/27/2023 12-30 INV. 92787 6/14/2023 UNIFORM EQUIPMENT/CF 101-301-767.000 UNIFORM MEROIDERY 14-30 57.00	INV. 92779 6/14/2023 UNIFORM EQUIPMENT/SA		eck Date:	· · · ·
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International State	ALLIE BROTHERS UNIFORMS			\$203,98
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101-301-767.000 101-301-767.000 UNIFORM THREAT PLATE 20.00 15.00 ALLIE BROTHERS UNIFORMS Invoice Amount: \$114.98 INV. 92789 6/14/2023 UNIFORM EQUIPMENT/PS Check Date: 06/27/2023 101-325-767.000 UNIFORM S/S POLO SHIRT - SPECIAL SIZE 54.99 101-325-767.000 UNIFORM MURATER ZIP - SPECIAL SIZE 47.99 101-325-767.000 UNIFORM MEMBROIDERY 12.00 ALLIE BROTHERS UNIFORMS Invoice Amount: \$270.00 INV. 92791 6/14/2023 UNIFORM EQUIPMENT/JO UNIFORM VEST CARRIER 6/27/2023 101-325-767.000 UNIFORM VEST CARRIER 270.00 ALLIE BROTHERS UNIFORMS Invoice Amount: \$270.00 INV. 92792 6/14/2023 UNIFORM EQUIPMENT/JO UNIFORM VEST CARRIER 98 101-325-767.000 UNIFORM S/S POLO SHIRT - SPECIAL SIZE 109.98 101-325-767.000 UNIFORM QUARTER ZIP - SPECIAL SIZE 109.98 101-325-767.000 UNIFORM MEMBROIDERY 24.00 ALLIE BROTHERS UNIFORMS Invoice Amount: \$221.96 06/27/2023 06/27/2023 06/27/2023 101-325-767.000 UNIFORM MEMB	ALLIE BROTHERS UNIFORMS	Invoice	Amount:	\$35.00
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INV. 92793 6/14/2023 UNIFORM EQUIPMENT/PS Check Date: 06/27/2023	101-323-767.000	UNIFORMEMBRUIDERY		24.00
	ALLIE BROTHERS UNIFORMS			
	INV. 92793 6/14/2023 UNIFORM EQUIPMENT/PS		ck Date:	

VENDOR INFORMATION		INVOICE INFO	ORMATION	
	101-325-767.000	UNIFORM EMBROIDERY		24.00
	101-325-767.000	UNIFORM STRYKE PANTS		269,97
	101-325-767.000	UNIFORM ALTERATIONS-TAKE	IN WAIST	30.00
ALLIE BROTHERS UNIFORMS		ľ	nvoice Amount:	\$83.9
INV. 92794 6/14/2023 UNIFORM EQUIP	MENT/DE		Check Date:	06/27/202
	101-301-767.000	UNIFORM BADGE HOLDERS		83.97
ALLIE BROTHERS UNIFORMS		I	nvoice Amount:	\$619.8
INV. 92772 6/14/2023 UNIFORM EQUIP			Check Date:	06/27/202
INV, JAILA ULTILOGO UNI UNI EQUI	101-325-767.000	UNIFORM PULLOVERS - KRISTI		79.98
	101-325-767.000	UNIFORM S/S POLO - SHANNON		49.99
	101-325-767.000	UNIFORM PULLOVERS - MELAN	A.7.	79.98
	101-325-767.000	UNIFORM PULLOVERS - MELANI	12	79.98 39.99
	101-325-767.000			
		UNIFORM PULLOVER - STEFANI		39,99
	101-325-767.000	UNIFORM S/S POLO - MELANIE		<i>99.98</i> 70.00
	101-325-767.000	UNIFORM PULLOVERS - CYNTH		79.98
	101-325-767.000	UNIFORM S/S POLO - CASSAND		99.98
	101-325-767.000	UNIFORM S/S POLO - KRISTINA	CLARK	49.99
ALLIE BROTHERS UNIFORMS		I	nvoice Amount:	\$189.8
INV# 92713 UNIFORM BOOTS/CULVER			Check Date:	06/27/202
	101-336-767.000	INV# 92713 UNIFORM BOOTS		189.85
ALLIE BROTHERS UNIFORMS		Ĩ	nvoice Amount:	\$465.0
	DADCE/C		Check Date:	06/27/202
INV# 92768 UNIFORM BADGE, WALLET	-	TATILY ODICO LINITEODM RADGE	CHECK Dute,	
	101-336-767.000	INV# 92768 UNIFORM BADGE		387.50
	101-336-767.000	UNIFORM WALLET BADGE		77.50
ALLIE BROTHERS UNIFORMS		II	nvoice Amount:	\$190.9
INV# 92129 UNIFORM SHIRT, BELT, COLL	LAR BRA		Check Date:	06/27/202
	101-336-767.000	INV# 92129 UNIFORM SHIRT		48.99
	101-335-767.000	UNIFORM BELT		34.99
	101- 33 6-767.000	UNIFORM COLLAR BRASS		8,00
	101-336-767.000	UNIFORM DRESS PANTS		89,99
	101-336-767.000	UNIFORM TIE		89,99 8.99
	101 000			
ALLIE BROTHERS UNIFORMS		11	nvoice Amount:	\$59.9
INV# 92731 UNIFORM HAT-SEMI PERSH		WILL COROL UNITOON UNT	Check Date:	06/27/202
	101-336-767.000	INV# 92731 UNIFORM HAT		59.99
ALLIE BROTHERS UNIFORMS		Ir	nvoice Amount:	\$45.0
INV# 92426 UNIFORM SHIRT/TACOMA			Check Date:	06/27/202
	101-336-767.000	INV# 92426 UNIFORM SHIRT		45.00
ALPHAGRAPHICS #336		Ir	nvoice Amount;	\$255.5
	-		Check Date:	06/27/202
WINDOW ENVELOPES PUBLIC SERVICES	5 <i>592-536-752.000</i>	2,000 WINDOW ENVELOPES #1.		255.51
Al's Asphalt Paving Company		Tr	nvoice Amount:	\$79,022.7
CONTRACT # _PL22-007, POWELL ROAD	D EXTENS 285-000-970.000-20	CONTRACT #_PL22-007 PAY ES	Check Date:	06/27/20 2 79,022.74
	203-000 370.000 -0			
Al's Asphalt Paving Company		IP	nvoice Amount:	\$200,020.0
CONTRACT # _PL22-008- PLY TWP PARK			Check Date:	06/27/202
	285-000-970.000-20 285-000-211.000 Packet Pac	CONTRACT #_PL22-008 PAY ES	ST. #1	215,086.53
	205 000 544 1000	DETAINIACE		(15,066.44)

	INVOICE IN		
		Invoice Amount:	\$2,132.
		Check Date:	06/27/20
101-336-775.000	INV# 196572 BLEACH		12.63
101-336-775.000	CASCADE ACTION PACS		160.23
101-336-775.000			51.72
101-336-775.000		OM CLEANER	229.02
101-336-775.000	CLOROX WIPES		50.56
101-336-775.000		CLNR	4.99
101-336-775.000	DRAIN OPENER 505		10.86
101-336-775.000		-	162.42
101-336-775.000	BOUNCE FABRIC SOFTNER		80.73
<i>101-336-775.000</i>	PUREX LIQUID MTN BREEZE		351.96
101-336-775.000	PK SCX4 4000ML SOYL 2CS		76.87
101-336-775.000			72.66
101-336-775.000		.K	213.85
101-336-775.000	C-FOLD TWL WHT 2400CS		89.02
101-336-775.000		ETS	142.44
101-336-775.000	MOP SUPERLOOP LG BLUE		14.45
101-336-775.000	ANGEL SOFT BATH TISSUE		407.64
		Invoice Amount:	\$16.
RA BATTE		Check Date:	06/27/20
101-336-757.000	INV # P63016989 BATTERIES		16.10
		Invoice Amount:	\$378.
1010000		Check Date:	06/27/20
101-301-863.000	SPARK PLUG/LABOR		378.00
		Invoice Amount:	\$235.0
FRNFT C		Check Date:	06/27/20
<i>592-537-852.000</i>	INTERNET/CELLULAR		235.00
		Invoice Amount:	\$480.
SOW/ 01-		Check Date:	06/27/20
101-261-831.000	TECHNICAL SUPPORT HOURS		480.00
		Invoice Amount:	\$2,850.
OHOTE			06/27/20
101-261-831.000	VEEAM Bkup Renewal-V-VBR		2,850.00
		Invoice Amount:	\$263.
CE FOR P		Check Date:	06/27/20
101-301-822.000	POLICE DEPARTMENT		159.66
101-265-822.000	TOWNSHIP HALL		103.50
		Invoice Amount:	\$263.3
CE FOR P		Check Date:	06/27/20
101-301-822.000	POLICE DEPARTMENT		159.66
101-265 - 822.000	TOWNSHIP HALL		103.50
		Invoice Amount:	\$400.0
FOR BEN		Check Date:	06/27/20
101-171-801.000	#4055 - 6/23 BENXPRESS		400.00
		Invoice Amount:	\$1,517.5
		Invoice Amount;	ΦΙ / ΟΙ /.
	101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-775.000 101-336-757.000 101-36-757.000 101-36-757.000 101-301-863.000 ERNET C 592-537-852.000 2000 CE FOR P 101-261-831.000 CE FOR P 101-301-822.000 101-265-822.000 101-265-822.000 101-265-822.000 101-265-822.000 101-265-822.000	101-336-775.000 INV# 196572 BLEACH 101-336-775.000 SUNSHINE LEMON DISH SOJ 101-336-775.000 CLOROX FOAMING BATHROU 101-336-775.000 CLOROX WIPES 101-336-775.000 HUSKY 320 NON ACID BOWL 101-336-775.000 DRAIN OPENER 505 101-336-775.000 DRAIN OPENER 505 101-336-775.000 DRAIN OPENER 505 101-336-775.000 PUREX LIQUID MTN BREEZE 101-336-775.000 PUREX LIQUID MTN BREEZE 101-336-775.000 PK SCX4 4000ML SOYL 2CS 101-336-775.000 S5G HEAVY DUTY LINERS BL 101-336-775.000 KITCHEN ROLL 30CS 85 SHE 101-336-775.000 ANGEL SOFT BATH TISSUE RA BATTE INV # P63016989 BATTERIES IR/C9980 ID1-301-863.000 SPARK PLUG/LABOR ERNET C S92-537-852.000 INTERNET/CELLULAR QUOTE VEEAM Bkup Renewal-V-VBRI 101-261-831.000 VEEAM Bkup Renewal-V-VBRI <td>Check Date: 101-336-775.000 INV# 196572 BLEACH 101-336-775.000 SUNSHINE LEMON DISH SCAP 101-336-775.000 CLOROX FOAMING BATHROOM CLEANER 101-336-775.000 LOROX WIPES 101-336-775.000 DEAIN OPENER 505 101-336-775.000 PUSKY 320 NON ACID BOWL CLNR 101-336-775.000 PUNKY 196570 SOFTNER 101-336-775.000 PUNKE FABRIC SOFTNER 101-336-775.000 PUNKE LIQUID MTN BREZZE 101-336-775.000 PUREX LIQUID MTN BREZZE 101-336-775.000 PK SCX4 4000ML SOYL 2CS 101-336-775.000 SF HEAVY DUTY LINERS BLK 101-336-775.000 KITCHEN ROLL 30CS 85 SHEETS 101-336-775.000 KITCHEN ROLL 30CS 85 SHEETS 101-336-775.000 ANGEL SOFT BATH TISSUE RA BATTE Invoice Amount: Check Date: Invoice Amount: SO</td>	Check Date: 101-336-775.000 INV# 196572 BLEACH 101-336-775.000 SUNSHINE LEMON DISH SCAP 101-336-775.000 CLOROX FOAMING BATHROOM CLEANER 101-336-775.000 LOROX WIPES 101-336-775.000 DEAIN OPENER 505 101-336-775.000 PUSKY 320 NON ACID BOWL CLNR 101-336-775.000 PUNKY 196570 SOFTNER 101-336-775.000 PUNKE FABRIC SOFTNER 101-336-775.000 PUNKE LIQUID MTN BREZZE 101-336-775.000 PUREX LIQUID MTN BREZZE 101-336-775.000 PK SCX4 4000ML SOYL 2CS 101-336-775.000 SF HEAVY DUTY LINERS BLK 101-336-775.000 KITCHEN ROLL 30CS 85 SHEETS 101-336-775.000 KITCHEN ROLL 30CS 85 SHEETS 101-336-775.000 ANGEL SOFT BATH TISSUE RA BATTE Invoice Amount: Check Date: Invoice Amount: SO

		Invoice Amount	¢272 E
CRAWFORD DOOR SALES		Invoice Amount:	\$372.5
INV # 24893045 LABOR & NEW TRA	NSFORMER 101-336-930.000	Check Date: INV# 24893045 NEW TRANSFORMER STA 3	06/27/202 <i>372.50</i>
DELL MARKETING L.P.		Invoice Amount:	\$919.0
INV # 10678686861 FOR (3) ULTRAS	HARP 24' M	Check Date:	06/27/202
	101-257-752.000	ULTRASHARP 24" MONITOR U2422H	660.00
	101-257-752.000	24 " VIDEO CONF. MON. #2422HE	259.00
DELL MARKETING L.P.		Invoice Amount:	\$440.0
QUOTE # 300015154830498.1 FOR	TWO ULTRA	Check Date:	06/27/202
	101-371-757.000	ULTRASHARP 24" MONITOR U2422H	440.00
DOROSHEWITZ, ROBERT J.		Invoice Amount:	\$136.2
MAY 2023 MILEAGE		Check Date:	06/27/202
	101-253-861.000	MAY 2023 MILEAGE	136.24
Denny's Service Center		Invoice Amount:	\$43.4
#875276 - SENIOR TRANS VEHICLE V	WIPER BLAD	Check Date:	06/27/202
	588-596-863.000	#875276 - SENIOR TRANS WIPER BLADES	43.46
EctoHR, Inc.		Invoice Amount:	\$8,142.9
INV. # 13931- ECTOHR - MAY 2023	SERVICES -	Check Date:	06/27/202
	101-171-805.000	#13931 - MAY 2023 SERVICES	8,142.99
ETNA SUPPLY		Invoice Amount:	\$457.0
S105126072 6/1/23		Check Date:	06/27/202
	592-537-757.000	200 FT PVC SCH40 BE PIPE PN 42214	326.00
	592-537-757.000	2 PVC SCH40 90 DWV	20.40
	<i>592-537-757.000</i> <i>592-537-757.000</i>	2 PVC SCH40 COUPLING DWV IPS WELD-ON 781 QUART PLUMBING	14.00 26.60
	<i>592-537-757.000</i>	IPS P70 QT PURPLE PRIMER 10223	70.00
ETNA SUPPLY		Invoice Amount:	\$600.0
QUOTE 2/3/23 S104948799 HYDRANT	PARTS	Check Date:	06/27/202
	592-537-757.000	158396	600.00
FEDEX		Invoice Amount:	\$47.3
INV. 8-148-26949 5/31/2023 PACKAG	E SHIPPED	Check Date:	06/27/202
	101-301-851.000	RMA CENTER/SARAH DRIELTS	47.33
FIRING LINE		Invoice Amount:	\$1,250.0
INV. 2433 5/31/2023 FIREARMS		Check Date:	06/27/202
	101-301-779.000	GLOCK 22 SER#BUHP601 CONTROL#3176	465.00
	101-301-779.000	S&W 686-6 SER#DYP4779 CONTROL#3177	785.00
GFL Environmental USA, Inc.		Invoice Amount:	\$182.0
#0061411822 DPW RECYCLE CENTER		Check Date:	06/27/202
	596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 05/26/	182.00
GFL Environmental USA, Inc.		Invoice Amount:	\$914.4
	2023	Check Date:	06/27/202
#0061404011 TWP FACILITIES - MAY		TWP HALL - TRASH/RECYCLE	220.83
#0061404011 TWP FACILITIES - MAY	101-265-824.000		
#0061404011 TWP FACILITIES - MAY	592-537-824.000	DPW - TRASH	86.60
#0061404011 TWP FACILITIES - MAY			

ENDOR INFORMATION		INVOICE INFORMATION	
	101-751-824.000	HILLTOP GOLF COURSE - TRASH/RECYCLE	182.72 307.43
	101-751-824.000	TOWNSHIP PARK - TRASH/RECYCLE	307.43
GFL Environmental USA, Inc.		Invoice Amount:	\$111,327,90
#61397975 GFL RESIDENTIAL COLLECT	ION FEE	Check Date:	06/27/2023
	596-528-815.000	CURBSIDE COLLECTION TRASH	62,146.90
	596-528-815.000	CURBSIDE COLLECTION RECYCLING	35,768.00
	596-528-815.000	CURBSIDE COLLECTION YARD WASTE	13,413.00
GFL Environmental USA, Inc.		Invoice Amount:	\$9,526.84
#1661574-5/23 GFL YARD WASTE DISPO	OSAL FEE	Check Date:	06/27/2023
	596-528-815.000	387.27 TONS @ 24.60/TON - DEC 2022	9,526.84
GFL Invironmental USA, Inc.		Invoice Amount:	\$111.61
UX0000124858 COMPOST - DPW SITE		Check Date:	06/27/2023
UX0000124838 COMPOST - DPW SITE	596-528-893.000	COMPOST - 05/26/23	95.48
	596-528-893.000	FUEL SURCHARGE	6.68
	596-528-893.000	COMPLIANCE CHARGE	9.45
GALLS, LLC		Invoice Amount:	\$127.50
-		Check Date:	06/27/2023
INV. # 024657400 5/31/2023 UNIFORM	101-301-767.000	MINIMALIST DUTY BOOT	127.50
GALLS, LLC		Invoice Amount:	\$137.49
		Check Date:	06/27/2023
INV. 024575015 5/22/2023 UNIFORM EQ	101-301-767.000	SLIMLINE OPEN TOP DOUBLE MAG HOLDER	121.50
	101-301-767.000	SHIPPING	15.99
GLENDALE PARADE STORE LLC		Invoice Amount;	\$454.50
		Check Date:	06/27/2023
INV. 519003A 4/25/2023 HONOR GUARD	101-301-767.000	#1031BK WALLY GARMENT BAG	418.50
	101-301-767.000	SHIPPING & HANDLING	36.00
Great Lakes Ace Hardware		Invoice Amount:	\$45.54
INV# 9183/87 SUPPLIES FOR LOCKOUT	TDATNIT	Check Date:	06/27/2023
INV# 9163/87 SUPPLIES FOR LUCROUT	101-336-757.000	INV# 9183/87 TRAINING SUPPLIES	45.54
Great Lakes Water Authority		Invoice Amount:	\$357,098.55
		Check Date:	06/27/2023
GLWA - APRIL 2023 WATER USAGE (DET	AILS AI <i>592-538-829.000</i>	WATER USAGE CHARGE	116,398.55
	592-538-829.000	WATER FIXED MONTHLY CHARGE	240,700.00
HALT FIRE INC		Invoice Amount:	\$1,477.22
		Check Date:	06/27/2023
INV# S0100001 REPLACED BALLAST REP		INV# S0100001 REPLACED BALLAST, CABLE A	1,477.22
armon Glass Doctor		Invoice Amount:	\$300.38
		Check Date:	\$300.38 06/27/2023
#4375-814431 4/20/23	592-537-931.000	INSTALL OF CUSTOMER GLASS	300.38
EALTH EMERGENCY MEDICAL SERVICE		Invoice Amount:	\$150.00
		Check Date:	
INV# 5415 2023-2024 HEMS PHARMACY	PARTICI 101-336-773.000	INV# 5415 HEMS PHARMACY PARTICIPATION	06/27/2023 150.00
ORTON PLUMBING		Invoice Amount:	\$510.00
		Check Date:	\$510.00 06/27/2023
NV# 218788 SEWER CLEAN AT STATIO			

Invoice Amount: Check Date: Invoice Amount: Check Date: AL LABOR Invoice Amount: Check Date: NL LABOR	260.00 \$225.0 06/27/202 65.00 160.00 \$299.2 06/27/202 260.00 3.46 1.50 26.58 5.00
Check Date: 2 Invoice Amount: Check Date: ML LABOR Invoice Amount: Check Date:	06/27/202 65.00 160.00 \$299.2 06/27/202 260.00 3.46 1.50 26.58 5.00
2 Invoice Amount: Check Date: AL LABOR Invoice Amount: Check Date:	65.00 160.00 \$299.2 06/27/202 260.00 3.46 1.50 26.58 5.00
Invoice Amount: Check Date: AL LABOR Invoice Amount: Check Date:	65.00 160.00 \$299.2 06/27/202 260.00 3.46 1.50 26.58 5.00
Check Date: AL LABOR Invoice Amount: Check Date:	\$299.2 06/27/202 260.00 3.46 1.50 26.58 5.00
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Invoice Amount: Check Date:	260.00 3.46 1.50 26.58 5.00
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Check Date:	1.50 26.58 5.00
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Check Date:	
Check Date:	2,75
Check Date:	
	[*] \$261.2
	06/27/202 195.00
	195.00 66.24
Invoice Amount:	\$125.0
Check Date:	06/27/202
2012 GOLT	125.00
Invoice Amount:	\$7,734.0
Check Date:	06/27/202
DENTIAL MAY 23	7,734.00
Invoice Amount:	\$1,786.5
Check Date:	06/27/202
GRAM MAY 23 #007	1,786.50
Invoice Amount:	\$13,100.5
Check Date:	06/27/202
IENT FINAL	13,100.56
Invoice Amount:	\$29,339.8
Check Date:	06/27/202
23)- TOTAL COST	29,339.89
Invoice Amount:	\$407.3
Check Date:	06/27/202
	88.20
	89.75
	97.14
	132.24
Invoice Amount:	\$7.0
Check Date: R - ASSESSOR 5/23	06/27/202 7.01
Tavaico Amolinti	\$64.8 06/27/202
	42.82
Check Date:	42.82 22.06
74	Check Date: R - ASSESSOR 5/23 Invoice Amount:

KONICA MINOLTA BUSINESS SOLUTIO	ONS	Invoice Amount:	\$135.1
KONICA MINOLTA #287314684 5/31/23		Check Date:	06/27/202
	<i>101-171-934.000</i>	KONICA MINOLTA - C454E COVERAGE	28.38
	101-228-9 3 4.000	KONICA MINOLTA - COVERAGE	5.41
	101-701-934.000	KONICAL MINOLTA - COVERAGE	6.76 6.76
	596-528 - 934,000 592-536-934,000	KONICA MINOLTA - COVERAGE KONICA MINOLTA - COVERAGE	6.76 87.85
KONICA MINOLTA BUSINESS SOLUTIO		Invoice Amount:	\$52.2
KONICA MINOLTA #287376302 5/31/23		Check Date:	06/27/202
	101-171-934.000	KONICA MINOLTA -C550I COVERAGE	10.97
	101-228-9 3 4.000	KONICA MINOLTA - COVERAGE KONICAL MINOLTA - COVERAGE	2.09 2.61
	101-701-934.000 596-528-934.000	KONICAL MINOLTA - COVERAGE KONICA MINOLTA - COVERAGE	2.61 2.61
	596-528 - 934.000 592-536-934.000	KONICA MINOLTA - COVERAGE KONICA MINOLTA - COVERAGE	2.61 33.94
KONICA MINOLTA BUSINESS SOLUTIO		Invoice Amount:	\$3.1
KONICA MINOLTA #287376027 5/31/23		Check Date:	06/27/202
	592-5.36-934.000	KONICA MINOLTA - COVERAGE	3.19
LAIRD GLASS & UPHOLSTERY, INC.		Invoice Amount:	\$173.0
INV # 11878 GLASS REPAIR AT STA 1		Check Date:	06/27/202
	101-336-9 3 0.000	INV# 11878 GLASS REPAIR STA 1	173.00
LARSON, OSCAR W. CO.		Invoice Amount:	\$80.0
#910336 WORK DONE 4/13/23 INVOICE	E DATE 4/	Check Date:	06/27/202
#910000 WORR DONE 1/10/2011.1012	592-537-801.000	DIFFERENCE OR \$80	80.00
LIVONIA, CITY OF		Invoice Amount:	\$585.0
INV. 2023-00000089 6/7/2023 AFIS SER		Check Date:	06/27/202
111V. 2023-00000000 00002000 100000000000000000000	101-301-801.000	Fingerprint Computer Identification	585.00
LIVONIA, CITY OF		Invoice Amount:	\$180.0
		Check Date:	\$180.0 06/27/202
INV. 2023-00000093 6/7/2023 AFIS SER	RVICES (2 <i>101-301-801.000</i>	Fingerprint Computer Identification	06/2//20 2 180.00
MAIN STREET AUTO WASH		Invoice Amount:	¢745 0
			\$745.0
MAY CAR WASHES 2023	101 701 062 000	Check Date: Police Vehicles	06/27/202
	101-301-863.000 101-336-863.000	Police venicles Fire Admin. Vehicles	650.00 50.00
	101-3.38-883.000 101-371-863.000	Building Vehicles	50.00 45.00
	101		
MALLARI, JEFF		Invoice Amount:	\$25.0
IC RENEWAL APPLICATION /MALLARI	101-336-957.000	Check Date: IC RENEWAL APPLICATION	06/27/202 25.00
	101 050 00000		
MALLARI, JEFF		Invoice Amount:	\$25.0
PARAMEDIC LICENSE RENEWAL/MALLAP		Check Date:	06/27/202
	101-336-957.000	PARAMEDIC LICENSE RENEWAL	25.00
		Invoice Amount:	\$679.7
Magpul Industries Corp.			06/27/202
Magpul Industries Corp. INV. ARI1829284 6/7/2023 AR DUTY MA	GATINES	Check Date:	00/2//20.
Magpul Industries Corp. INV. ARI1829284 6/7/2023 AR DUTY MA	AGAZINES 101-301-779.000	Check Date: PMAG 30 AR/M4 GEN - OA501.D	679.70
INV. ARI1829284 6/7/2023 AR DUTY MA	101-301-779.000	PMAG 30 AR/M4 GEN - OA501.D	679.70
-	<i>101-301-779.000</i>	PMAG 30 AR/M4 GEN - OA501.D Invoice Amount:	

VENDOR INFORMATION		INVOICE INF	ORMATION	
Marquis Food Service, Inc.		1	Invoice Amount:	\$57
INV. 10585 6/13/2023 PRISONER MEALS			Check Date:	06/27/20
	101-351-801.000	BREAKFAST SANDWICHES		50.00
	101-351-801.000	DELIVERY		7.00
MCKENNA ASSOCIATES INC		Ţ	Invoice Amount:	\$5,568.
INVOICE # 21702-80 PROFESSIONAL	SERVICE		Check Date:	06/27/20
	101-701-804.000	21702-80 13.30 HALF DAY	,	5,054.00
	101-701-804.000	21702-8070 FULL DAY		514.50
MCKENNA ASSOCIATES INC]	Invoice Amount:	\$5,811.
# 90047-80- PROFESSIONAL SERVICES N	MAY 202		Check Date:	06/27/20
	101-701-804.000	SERV - SENIOR & ASSOC.PLAN		458.00
	101-701-804.000	PULTE PUD OPTION (BOT MTG		350.00
	101-701-804.000	2480-LOT 14, CONCEPT DRIVE		485.00
	101-701-804.000	2482 - PENSKE SITRE PLAN RE		1,618.00
	101-701-804.000	2486- 8837 CORINNE LOT COM		200,00
	101-701-804.000	SEMA-LANDSCAPE FEE	16, 11 -	350.00
	101-701-804.000	15155 FOGG STREET LANDSCA	APF FEF	350.00
	101-701-804.000	MATERIALIZE-44640 HELM CT		175.00
	101-701-804.000	ANDOVER FOREST - 49600 AA		175.00
	101-701-804.000	ASST. PLANNER ADDTL SVC. J		1,650.00
MERCHANTS & MEDICAL CREDIT CORP,	TN	J	Invoice Amount:	\$138.
INV # 20350 MERCHANTS MEDICAL COL			Check Date:	06/27/20
INV # 20350 MERCHANTS MEDICAL COL	LLECTIO 101-336-825,000	INV# 20350 COLLECTION FEE		138,60
MICHIGAN MUNICIPAL RISK MGMT			Invoice Amount:	\$37,500.
	2021044	-	Check Date:	
MMRMA - INSTALLMENT #1 POLICY # R(.0001041 <i>101-272-955.000</i>	#R0001041 - #1- 7/1/2023 -		06/27/20 <i>37,500.00</i>
MICHIGAN MUNICIPAL RISK MGMT]	Invoice Amount:	\$158,167.
MMRMA POLICY # M0001041 INSTALLME	ENT #1		Check Date:	06/27/20
	EN # 1 101-272-955;000	#M0001041 - #1 FOR POLICY		158,167.50
MICHIGAN, STATE OF]	Invoice Amount:	\$60.
INV. 551-616197 5/3/2023 SOR REGIST	NOTTON		Check Date:	06/27/20
	101-301-801.000	SOR REGISTRATION-PER ENDI		60.00
MICHIGAN, STATE OF]	Invoice Amount:	\$30.
INV. 551-618836 6/8/2023 SOR REGISTR	INDITA		Check Date:	06/27/20
	<i>101-301-801.000</i>	SOR REGISTRATION-PER ENDI		30.00
MICHIGAN, STATE OF]	Invoice Amount:	\$365,
	COME		Check Date:	06/27/20
INV # 491-425364 QUALITY ASSUR ASS	5E55ME 101-336-863.000	INV # 491-425364 AMBULANC		365.20
MICHIGAN LINEN SERVICE]	Invoice Amount:	\$66.
		-	Check Date:	
#490845 6/2/23	592-537-767.000	6/2/23UNIFORM CLEANING SEI		06/27/20 <i>66.90</i>
MICHIGAN LINEN SERVICE		Ţ	Invoice Amount:	\$86.
		~	Check Date:	
MUL 404 COD CHER DOOD DDICONED DLANK			CHECK Date:	06/27/20
INV. 491633 6/15/2023 PRISONER BLANK		DI ANVET CI CANINIC		50 50
	<i>101-351-822,000</i>	BLANKET CLEANING		59.50 ···
	101-351-822.000 101-351-822.000	BLANKET CLEANING JUMP SUITS ag EDV & GO MENTAL FEE		59,50 ¹¹ 15.00 8.00

			Trucico Amounti	¢cc
MICHIGAN LINEN SERVICE			Invoice Amount: Check Date:	\$66.9 06/27/20
#491274 6/9/23 59.	92-537-767.000	6/9/23 UNIFORM CLEANING		66.90
MICHIGAN STATE POLICE			Invoice Amount:	\$125.0
INV. 551-618934 6/13/2023 2023 STATE 91	11 EM 0 <i>1-325-958.000</i>	PSA SHANNON RICHARDSON	Check Date:	06/27/20 125.00
GIARMARCO, MULLINS & HORTON, PC.			Invoice Amount:	\$1,920.0
INV. #48 - LABOR ATTY, (JOHN C. CLARK) !	5/23 01 <i>-261-808.000</i>	INV. # 48 LABOR ATTY SERV.	Check Date:	06/27/20 1,920.00
OFFICE DEPOT			Invoice Amount:	\$8.3
INV. 314722686001 6/1/2023 OFFICE SUPPL 10.	PLIES 01-301-752.000	STAPLERS	Check Date:	06/27/20 8.38
DFFICE DEPOT			Invoice Amount:	\$51.3
NV. 314724723001 6/1/2023 OFFICE SUPPL			Check Date:	06/27/20
10.	01 -3 01-752.000	CALCULATOR ELECTRIC STAPLER		10.19 39.29
	01-301-752.000 01-301-752.000	ELECTRIC STAPLER TAPE DISPENSER		39.29 1.82
OFFICE DEPOT			Invoice Amount:	\$252.7
NV. 309874539001 6/5/2023 OFFICE SUPPL	PLIES 01-301-752.000	TONER HP 255A	Check Date:	06/27/20 252.72
OFFICE DEPOT			Invoice Amount:	\$223.
INV. 314933792001 6/5/2023 OFFICE SUPPL 101	PLIES 91-325-752,000	TONER HP 148A (COMMUNCA	Check Date:	06/27/20 223.98
PITNEY BOWES			Invoice Amount:	\$1,211.
	IER FE 1 <i>1-215-940.000</i> 11-253-940.000	LEASE 15IN TOUCH DISPLAY. LEASE LETTER OPENER	Check Date: / INV#3317073879	06/27/20 828.80 383.02
PITNEY BOWES			Invoice Amount:	\$1,211.8
_	IER 1 <i>-215-940.000</i> 1 <i>-253-940.000</i>	LEASE 15IN TOUCH DISPLAY. LEASE LETTER OPENER	Check Date:	06/27/20 828.80 383.02
PLYM COMM COUNCIL ON AGING, INC			Invoice Amount:	\$11,500.0
COUNCIL ON AGING - CDBG PY 2022	1-694-882.000	COUNCIL ON AGING - CDBG F	Check Date: PY 2022	06/27/20 11,500.00
CHARTER TWSP OF PLYMOUTH			Invoice Amount:	\$2,142.3
INV # - 23-0003865 SENIOR TRANSPORTA 101	ATIO 1 <i>-673-860.000</i>	SENIOR TRANSPORT 5/23	Check Date:	06/27/20 2,142.31
Plymouth Home Improvement, LLC			Invoice Amount:	\$2,000.
INVOICE#PT0150 SIGN REFURBISH M-14 AN 101	ND S 1 <i>-265-930.000</i>	INV#PT0150 SIGN REFURBIS	Check Date:	06/27/20 2,000.00
PPCT Management Systems, Inc.			Invoice Amount:	\$55.0
	1-301-958.000	TPR UOF STUDENT MANUAL V Pag sያዝ ጮዥያ	Check Date: W/CERT	06/27/20 <i>39.00</i> <i>16.01</i>

VENDOR INFORMATION		INVOICE INFORMATION	
PRINTING SYSTEMS INC		Invoice Amount:	\$270.3{
ELECTION SUPPLIES - VOTER REGISTRA		Check Date:	06/27/202
	101-262-757.000	549 MICH VOTER REGISTRATION W/SIGNATU	255.00
	101-262-757.000	SHIPPING	15.36
PROGRESSIVE PRINTING		Invoice Amount:	\$2,710.00
INVOICE # 69497 - SUMMER 2023 NEV			06/27/202
	101-261 - 900.000 101-261-900.000	SUMMER 2023 NEWSLETTER 15,841 COPIES) SUMMER 2023 NEWSLETTER LAYOUT	2,350.00 360.00
	101 201 900.000		
PROVANTAGE, LLC		Invoice Amount:	\$271.00
QUOTE 9215134 PLANTRONICS WIRELE	SS HEAD 101-371-757.000	Check Date: PLANTRONICS C\$540 WIRELESS HEADSET SYS	06/27/202: 214.00
	101-371-757.000	PLANTRONICS COSTO WIRELESS HEADSLT STS PLANTRONICS APC-43 ELECTRONIC HOOK	57.00
RED WING BUSINESS ADVANTAGE		Invoice Amount:	¢532.49
		Check Date;	\$522.48 06/27/2023
SAFETY FOOTWEAR	592-537-767.000	HAMANN #89860 5/11/23	166.49
	592-537-767.000	MELOW #89859 5/11/23	185.00
	592-537-767.000	WATER PROOFER CONDITIONER #2443986	170.99
SCHOOLCRAFT COLLEGE		Invoice Amount:	\$75.00
INV. 0000003582 - SPONSOR #0544339	6/7/202	Check Date:	06/27/2023
	101-301-958.000	AC KUDRA, MENDRZYCKI & WILDER	75.00
SERENE LANDSCAPE GROUP		Invoice Amount:	\$1,250.00
INV#73108 MAY FERTILIZATION PLYMC	UTH TO	Check Date:	06/27/2023
	<i>101-751-821.000</i>	INV#73108 MAY FERTILIZATION 2023	1,250.00
SERENE LANDSCAPE GROUP		Invoice Amount:	\$125.00
INV#73107 MAY FERTILIZATION BRENT		Check Date:	06/27/2023
	101-751-821.000	INV#73107 MAY FERTILIZATION 2023	125.00
SERENE LANDSCAPE GROUP		Invoice Amount:	\$55.50
INV#73106 MAY FERTILIZATION DPW 2		Check Date:	06/27/2023
	592-537-821.000	INV#73106 MAY FERTILIZATION 2023	55.50
SERENE LANDSCAPE GROUP		Invoice Amount:	\$260.00
INV#73105 MAY FERTILIZATION MILLER		Check Date:	06/27/2023
	101-751-821.000	INV#73105 MAY FERTILIZATION	260.00
SERENE LANDSCAPE GROUP		Invoice Amount:	\$50.00
INV#73104 MAY FERILIZATION FRIENSH		Check Date:	06/27/2023
	101-673-821.000	INV#73104 MAY FERTILIZATION	50.00
SERENE LANDSCAPE GROUP		Invoice Amount:	\$110.00
INV#73103 MAY FERTILIZATION FIRE S		Check Date:	06/27/2023
	101-336-821.000	INV#73103 MAY FERTILIZATION 2023	110.00
SensCy Inc.		Invoice Amount:	\$1,350.00
#1027-04 - JUNE 2023 MONTHLY FEE - I	T SECUR	Check Date:	06/27/2023
	101-261-831.000	#1027-04 JUNE 2023 MONTHLY FEE	1,350.00
SITE ONE LANDSCAPE SUPPLY		Invoice Amount:	\$360.33
POWELL MAIN BREAK #130982691-001 6		Check Date:	06/27/2023
	<i>592-537-757.000</i> Packet Pa	PARTS age 23 of 59	360.33

VENDOR INFORMATION	INVOICE INFORMATION	
Superior Excavating, Inc.	Invoice Amount:	\$11,146.0
PWELL ROAD E OF HOPKINS 12" WATER MAIN R 592-537-938.000	WMB Check Date:	06/27/202 11,146.00
USA Bio Care LLC	Invoice Amount:	\$200.0
INV. 03012458 6/14/2023 DECONTAMINATION O 101-351-822,000	Check Date: BIO-HAZARD CLEANING - CELL #1	06/27/202 200.00
USA Bio Care LLC	Invoice Amount:	\$200.00
INV. 03012452 6/5/2023 DECONTAMINATION OF 101-351-822.000	Check Date: BIO-HAZARD CLEANING - CELL #4	06/27/202 200.00
WAYNE COUNTY APPRAISAL, LLC	Invoice Amount:	\$27,657.25
APPRAISAL SERVICES RENDERED - JULY 2023	Check Date:	06/27/202
101-257-801.000	Appraisal Services Rendered (Contract)	27,500.58
101-257-801.000	Co-Star Services	156.67
Thomas Reuters - WEST PAYMENT CENTER	Invoice Amount:	\$798.5
INV. 848380287 6/1/2023 WEST INFORMATION	Check Date:	06/27/202
101-301-831.000	MAY 1-31 CLEAR LAW ENF PLUS	118.81
101-301-831.000	MAY 1-31 CLEAR LICENSE PLATE REC	679.77
Titan Pavement	Invoice Amount:	\$3,910.0
INV#6872 SEALCOATING AND STRIPING AT THE	Check Date:	06/27/202
101-673-930.000	INV#6872 SEALCOATING AND STRIPING SENI	3,910.00
WINDER POLICE EQUIPMENT	Invoice Amount:	\$220.00
INV. 231040 6/13/2023 SERVICES PERFORMED O	Check Date:	06/27/202
101-301-863.000	REPLACEMENT LED HEADLIGHT	50.00
101-301-863.000	REPLACEMENT BACKSEAT MICROPHONE	45.00
<i>101-301-863.000</i>	SHOP LABOR - TECH 1	62.50
<i>101-301-863.000</i>	SHOP LABOR - TECH 3	62.50
Yeo & Yeo, PC	Invoice Amount:	\$11,100.0
FY2022 AUDIT PROGRESS BILLING - SERVICES T	Check Date:	06/27/202
596-528-801.000	FY2022 AUDIT PROGRESS BILLING - SERVICES	1,200.00
588-596-801.000	FY2022 AUDIT PROGRESS BILLING - SERVICES	1,000.00
592-536-801.000	FY2022 AUDIT PROGRESS BILLING - SERVICES	8,900.00
UPRIGHT FENCE	Invoice Amount:	\$1,830.0
INV. 50652 - REPLACE PARK FENCE FROM STOR	Check Date:	06/27/202
101-751-930.000	INV. 50652 - REPLACE PARK FENCE FROM STO	1,830.00
TEAM ELECTRIC INC.	Invoice Amount:	\$403.0
PERMIT REFUND PE23-0142 TEAM ELECTRIC	Check Date:	06/27/202
101-371-964.000	PERMIT REFUND PE23-0142	403.00
CCV OF PLYMOUTH HOA #1	Invoice Amount:	\$185.0
SERVICE CALL REIMBURSEMENT FOR MAPLE RID	Check Date:	06/27/202
		UUILILLU
592-537-801.000	SERVICE REIMBURSEMENT FOR CCV 1	185.00

Weetlage: 6/21/2:

			FORMATION	
ALERUS FINANCIAL			Invoice Amount:	\$23,252.
MERS-457 PLAN - ALL EMPLOYEES 6-16-23		CT CONT OUT TAV	Check Date:	06/21/20
-	101-000-239.000 101-000-239.000	457 CONT. PRE-TAX 457 CONT. ROTH POST-TAX		21,893.86 952.99
	01~000~239.000 01-000 ~ 239.000	457 CONT. ROTH POST-TAX LOANS		952.99 405.48
	01-000-239,000	LUMINJ		
ALERUS FINANCIAL			Invoice Amount:	\$29,634.
MERS - DC FT EMPL EMPLOYER CONT -	, ,		Check Date:	06/21/20
	01-171-716.000	SUPERVISOR		1,153.85
	01-191-716.000	FINANCE		405.60
	01-215-716.000	CLERK		1,512.95
	01-228-716.000	INFORMATI ONSYSTEMS		625.04
	01-253-716.000	TREASURER		1,437.91
	01-265-716.000	BUILDING & GROUNDS		267.08
	01-301-716.000	POLICE		6,714.23
	01-325-716.000	DISPATCH		2,277.84
	01-336-716.000	FIRE		7,997.07
	01-351-716.000	LOCK UP		326.25
	01-371-716.000	BUILDING DEPT		1,978.09
	88-596-716.000	TRANSPORTATION		253.30
5	92-536-716.000	PUBLIC SERVICES		936.56
-	92-537-716.000	PUBLIC WORKS		3,040.15
	96-528-716.000	RUBBISH		367.43
10	01-262-716.000	ELECTI ONS		340.88
ALERUS FINANCIAL			Invoice Amount:	\$9,294.
MERS-DC FT EMPLOYEE CONTRIBUTIONS	6/16/		Check Date:	06/21/20
	01-000-238.000	MERS EMPLOYEE PRE TAX		8,133.53
	01-000-238,000	MERS EMPLOYEE POST TAX		592.21
	01-000 -238 .000	LOANS		568.77
			Invoice Amount:	
			- amount:	\$966.0
				\$966.9 06/21/20
INV # 2946819701- FIBER RADIO CIRCUIT		זאוע # 2046R197N1-FTBRADI	Check Date:	06/21/20
INV # 2946819701- FIBER RADIO CIRCUIT	rs - JU <i>01-325-850.000</i>	INV # 2946819701-FIB RADI	Check Date: TO CIR 6/23	06/21/20 966.94
INV # 2946819701- FIBER RADIO CIRCUIT	01-325-850.000	INV # 2946819701-FIB RADI	Check Date: 10 CIR 6/23 Invoice Amount:	06/21/20 966.94 \$4,385.!
INV # 2946819701- FIBER RADIO CIRCUIT 10 ADP INC # 635184991 ADP-MAY 2023 ACTIVITY	<i>01-325-850.000</i> - (DE		Check Date: 10 CIR 6/23 Invoice Amount: Check Date:	06/21/20 966.94 \$4,385.! 06/21/20
INV # 2946819701- FIBER RADIO CIRCUIT 10 ADP INC # 635184991 ADP-MAY 2023 ACTIVITY	01-325-850.000	INV # 2946819701-FIB RADI # 635184991 ADP-MAY 20	Check Date: 10 CIR 6/23 Invoice Amount: Check Date:	06/21/20 966.94 \$4,385.!
INV # 2946819701- FIBER RADIO CIRCUIT 10 ADP INC # 635184991 ADP-MAY 2023 ACTIVITY	<i>01-325-850.000</i> - (DE		Check Date: 10 CIR 6/23 Invoice Amount: Check Date:	06/21/20 966.94 \$4,385.! 06/21/20
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY <i>10</i> BENNETT & DEMOPOULOS, PLLC	<i>01-325-850.000</i> - (DE		Check Date: 10 CIR 6/23 Invoice Amount: Check Date: 223	06/21/20 966.94 \$4,385.! 06/21/20 4,385.52
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund	<i>01-325-850.000</i> - (DE		Check Date: TO CIR 6/23 Invoice Amount: Check Date: 023 Invoice Amount:	06/21/20 966.94 \$4,385.! 06/21/20 4,385.52 \$360.0
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10	01-325-850.000 - (DE 01-261-831.000	# 635184991 ADP-MAY 20	Check Date: <i>IO CIR 6/23</i> Invoice Amount: Check Date: 023 Invoice Amount: Check Date:	06/21/20 966.94 \$4,385.! 06/21/20 4,385.52 \$360.0 06/21/20 360.01
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN	01-325-850.000 - (DE 01-261-831.000 01-371-283.015	# 635184991 ADP-MAY 20	Check Date: IO CIR 6/23 Invoice Amount: Check Date: 023 Invoice Amount: Check Date: Invoice Amount:	06/21/20 966.94 \$4,385.! 06/21/20 4,385.52 \$360.0 06/21/20 360.01 \$8,360.3
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY <i>IU</i> BENNETT & DEMOPOULOS, PLLC BD Bond Refund <i>IU</i> BLUE CARE NETWORK OF MICHIGAN JULY 2023 BCN CLASSES 9 & 10 - RETING	01-325-850.000 - (DE 01-261-831.000 01-371-283.015 REES -	# 635184991 ADP-MAY 20 BLE22-0009	Check Date: TO CIR 6/23 Invoice Amount: Check Date: 023 Invoice Amount: Check Date: Invoice Amount: Check Date:	06/21/20 966.94 \$4,385.! 06/21/20 4,385.52 \$360.0 06/21/20 360.01 \$8,360.3 06/21/20
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN JULY 2023 BCN CLASSES 9 & 10 - RETIN 10	01-325-850.000 - (DE 01-261-831.000 01-371-283.015	# 635184991 ADP-MAY 20	Check Date: TO CIR 6/23 Invoice Amount: Check Date: 023 Invoice Amount: Check Date: Invoice Amount: Check Date: Check Date:	06/21/20 966.94 \$4,385.! 06/21/20 4,385.52 \$360.0 06/21/20 360.01 \$8,360.3 06/21/20 2,651.08
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN JULY 2023 BCN CLASSES 9 & 10 - RETIN 10 10 10 10 10 10 10 10 10 10	01-325-850.000 - (DE 01-261-831.000 01-371-283.015 REES - 01-261-875.000 01-301-875.000	# 635184991 ADP-MAY 20 BLE22-0009 GENERAL RETIREES HEALTHA POLICE RETIREES HEALTHA	Check Date: TO CIR 6/23 Invoice Amount: Check Date: 023 Invoice Amount: Check Date: Invoice Amount: Check Date: Check Date: Check Date:	06/21/20 966.94 \$4,385.! 06/21/20 4,385.52 \$360.0 06/21/20 360.01 \$8,360.3 06/21/20 2,651.08 487.96
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN JULY 2023 BCN CLASSES 9 & 10 - RETIN 10 10 10 10 10 10 10 10 10 10	01-325-850.000 - (DE 01-261-831.000 01-371-283.015 REES - 01-261-875.000 01-301-875.000 01-325-875.000	# 635184991 ADP-MAY 20 BLE22-0009 GENERAL RETIREES HEALTHO POLICE RETIREES HEALTHOA DISPATCH RETIREES HEALTHOA	Check Date: IO CIR 6/23 Invoice Amount: Check Date: 023 Invoice Amount: Check Date: Invoice Amount: Check Date: Check Date: Check Date:	06/21/20 966.94 \$4,385.5 06/21/20 4,385.52 \$360.0 06/21/20 360.01 \$8,360.3 06/21/20 2,651.08 487.96 487.96
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN JULY 2023 BCN CLASSES 9 & 10 - RETIN 10 10 10 10 10 10 10 10 10 10	01-325-850.000 - (DE 01-261-831.000 01-371-283.015 REES - 01-261-875.000 01-301-875.000	# 635184991 ADP-MAY 20 BLE22-0009 GENERAL RETIREES HEALTHA POLICE RETIREES HEALTHA	Check Date: IO CIR 6/23 Invoice Amount: Check Date: 023 Invoice Amount: Check Date: Invoice Amount: Check Date: Check Date: C	06/21/20 966.94 \$4,385.52 \$360.0 06/21/20 360.01 \$8,360.1 \$8,360.1 06/21/20 2,651.08 487.96
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN JULY 2023 BCN CLASSES 9 & 10 - RETIN 10 10 10 10 10 10 10 10 10 10	01-325-850.000 - (DE 01-261-831.000 01-371-283.015 REES - 01-261-875.000 01-301-875.000 01-325-875.000 01-336-875.000	<i># 635184991 ADP-MAY 20</i> <i>BLE22-0009</i> <i>GENERAL RETIREES HEALTHA</i> <i>POLICE RETIREES HEALTHA</i> <i>DISPATCH RETIREES HEALTHA</i> <i>FIRE RETIREES HEALTHARE</i>	Check Date: IO CIR 6/23 Invoice Amount: Check Date: 023 Invoice Amount: Check Date: Invoice Amount: Check Date: Check Date: Check Date: Check Date: Check Date:	06/21/20 966.94 \$4,385.1 06/21/20 4,385.52 \$360.0 06/21/20 360.01 \$8,360.1 06/21/20 2,651.08 487.96 487.96 3,757.39 975.92
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN 10 10 10 10 10 10 10 10 10 10	01-325-850.000 - (DE 01-261-831.000 01-371-283.015 REES - 01-261-875.000 01-301-875.000 01-325-875.000 01-336-875.000 92-537-875.000	<i># 635184991 ADP-MAY 20</i> <i>BLE22-0009</i> <i>GENERAL RETIREES HEALTHA</i> <i>POLICE RETIREES HEALTHA</i> <i>DISPATCH RETIREES HEALTHA</i> <i>FIRE RETIREES HEALTHARE</i>	Check Date: INVOICE AMOUNT: Check Date: 223 Invoice Amount: Check Date: Invoice Amount: Check Date: Check Date: Check Date: Invoice Amount: Check Date: Invoice Amount: Check Date: Invoice Amount: Check Date: Invoice Amount:	06/21/20 966.94 \$4,385.5 06/21/20 4,385.52 \$360.0 06/21/20 360.01 \$8,360.3 06/21/20 2,651.08 487.96 487.96 3,757.39 975.92 \$120,013.2
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN JULY 2023 BCN CLASSES 9 & 10 - RETIN 10 10 10 10 10 10 10 10 10 10	01-325-850.000 - (DE 01-261-831.000 01-371-283.015 REES - 01-261-875.000 01-301-875.000 01-325-875.000 01-336-875.000 92-537-875.000 TAILE	<i># 635184991 ADP-MAY 20</i> <i>BLE22-0009</i> <i>GENERAL RETIREES HEALTHA</i> <i>POLICE RETIREES HEALTHA</i> <i>DISPATCH RETIREES HEALTHA</i> <i>FIRE RETIREES HEALTHARE</i> <i>PUBLIC WORKS RETIREES HE</i>	Check Date: IO CIR 6/23 Invoice Amount: Check Date: 023 Invoice Amount: Check Date: Invoice Amount: Check Date: Check Date: Check Date: Check Date: Check Date:	06/21/20 966.94 \$4,385. 06/21/20 4,385.52 \$360.01 \$8,360.1 06/21/20 2,651.08 487.96 487.96 487.96 3,757.39 975.92 \$120,013.1 06/21/20
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN JULY 2023 - BCN CLASSES 9 & 10 - RETIN 10 10 10 10 10 10 10 10 10 10	01-325-850.000 - (DE 01-261-831.000 01-371-283.015 REES - 01-261-875.000 01-301-875.000 01-325-875.000 01-325-875.000 92-537-875.000 CTAILE 01-171-718.000	# 635184991 ADP-MAY 20 BLE22-0009 GENERAL RETIREES HEALTHO POLICE RETIREES HEALTHOA DISPATCH RETIREES HEALTHOARE PUBLIC WORKS RETIREES HE SUPERVI SOR'SOFFICE	Check Date: INVOICE AMOUNT: Check Date: 223 Invoice Amount: Check Date: Invoice Amount: Check Date: Check Date: Check Date: Invoice Amount: Check Date: Invoice Amount: Check Date: Invoice Amount: Check Date: Invoice Amount:	06/21/20 966.94 \$4,385.1 06/21/20 4,385.52 \$360.01 \$8,360.1 06/21/20 360.01 \$8,360.1 06/21/20 2,651.08 487.96 487.96 3,757.39 975.92 \$120,013.1 06/21/20 540.60
INV # 2946819701- FIBER RADIO CIRCUIT ADP INC # 635184991 ADP-MAY 2023 ACTIVITY 10 BENNETT & DEMOPOULOS, PLLC BD Bond Refund 10 BLUE CARE NETWORK OF MICHIGAN JULY 2023 - BCN CLASSES 9 & 10 - RETIN 10 10 10 10 10 10 10 10 10 10	01-325-850.000 - (DE 01-261-831.000 01-371-283.015 REES - 01-261-875.000 01-301-875.000 01-325-875.000 01-336-875.000 92-537-875.000 TAILE	<i># 635184991 ADP-MAY 20</i> <i>BLE22-0009</i> <i>GENERAL RETIREES HEALTHA</i> <i>POLICE RETIREES HEALTHA</i> <i>DISPATCH RETIREES HEALTHA</i> <i>FIRE RETIREES HEALTHARE</i> <i>PUBLIC WORKS RETIREES HE</i>	Check Date: INVOICE AMOUNT: Check Date: 223 Invoice Amount: Check Date: Invoice Amount: Check Date: Check Date: Check Date: Invoice Amount: Check Date: Invoice Amount: Check Date: Invoice Amount: Check Date: Invoice Amount:	06/21/20 966.94 \$4,385.! 06/21/20 4,385.52 \$360.01 \$8,360.3 06/21/20 2,651.08 487.96 487.96 487.96 3,757.39 975.92 \$120,013.2 06/21/20

Page: 2/4

	INVOICE I	NFORMATION	
101-336-718.000	FIRE		26,489.40
101-371-718.000	BUILDING		4,973.52
592-537-718,000	PUBLIC WORKS		7,244.04
101-301-875.000	POLICE - RETTREES		10,055.16
101-336-875.000	FIRE - RETIREES		9,298.32
101-265-718.000	BUILDING & GROUNDS		1,297.44
592-536-718.000	PUBLIC SERVICES		2,378.64
596-528-718.000	RUBBISH		1,621.80
<i>592-537-875.000</i>	PUBLIC WORKS RETIREES		2,378.64
588-596-718.000	TRANSPORTATION		1,621.80
101 - 262-718.000	ELECTIONS		1,297.44
101-261-875.000	GENERAL RETIREE		540.60
101-215-718.000	CLERK		1,838.04
101-351-718.000	LOCK UP		540.60
101-000-243.000	MARK CLINTON-COBRA		1,297.44
101~253-718.000	TREASURY		1,621.80
101-000-243.000	RACHEL RAINEY - FIRE RET	TREE-COBRA	540.60
		Invoice Amount:	\$360.00
		Check Date:	06/21/202:
101-371-283.019	BPRE23-0053		360.00
		Invoice Amount:	\$510.00
		Check Date:	06/21/2023
101-371-283.019	BPRE23-0053	Under Sate.	510.00
		Invoice Amount:	\$480.00
			06/21/2023
101-371-283.019	BPRE23-0052	Check Date.	480.00
		Invoice Amount:	\$480.00
			06/21/2023
101-371-283.019	BPRE23-0054 - PB23-0415	Check Date.	480.00
		Invoice Amount:	\$120.00
		Check Date:	06/21/2023
101-371-283.019	BPRE23-0048 - PB23-0284		120.00
		Invoice Amount:	\$240.00
		Check Date:	06/21/2023
101-371-283.019	BPRE23-0045 - PB23-0220		240.00
		Invoice Amount:	\$240.00
			06/21/2023
101-371-283.019	BPRE23-0049 - PB23-0296		240.00
		Invoice Amount:	\$72.73
		Check Date:	06/21/2023
101-261-852.000	TOWNSHIP HALL INTERNET		72.73
		Invoice Amount:	\$181.56
ETAILS RELO			06/21/2023
	FRIENDSHIP STATION - 100		26.93
588-596-921.000			1.72
			22.69
			130.22
Packet Pa			1.50.22
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Page: 3/4

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

	ITY ECP	Invoice Amount	\$10,856.5
#23051015 - ELECTRIC CHOICE	E MMRMA - MAY 2	Check Date	: 06/21/202
	101-171-920.000	ELECTRIC CHQICE - SUPERVISOR/HR	433.78
	101-228-920.000	ELECTRIC CHOICE - IT	366.00
	101-257-920.000	ELECTRIC CHOICE - ASSESSING	149.11
	101-215-920.000	ELECTRIC CHOICE - CLERK	619.76
	101-253-920.000	ELECTRIC CHOICE - TREASURER	223.67
	101-265-920.000	ELECTRIC CHOICE - TWP HALL - HAACK	13.56
	101-673-920.000	ELECTRIC CHOICE - SR SERVICES	20.33
	<i>101-301-920.000</i>	ELECTRIC CHOICE - POLICE	1,884.22
	101-325-920.000	ELECTRIC CHOICE - DISPATCH	704.89
	101-351-920.000	ELECTRIC CHOICE - LOCK-UP	576.11
	101-336-920.000	ELECTRIC CHOICE - FIRE	· <i>332.11</i>
	101-371-920.000	ELECTRIC CHOICE - BUILDING DEPT	542.22
	101-701-920.000	ELECTRIC CHOICE - COMM. DEV.	40.67
	<i>596-528-920.000</i>	ELECTRIC CHOICE - RUBBISH	20.33
	592-536-920.000	ELECTRIC CHOICE - DPS	610.00
	592-537-920.000	ELECTRIC CHOICE - WATER	1,393.20
	101-336-920.000	ELECTRIC CHOICE - FIRE	2,096.68
	101-751-920.000	ELECTRIC CHOICE - PARKS	381.57
	101-673-920,000	ELECTRIC CHOICE - FRIENDSHIP STATION	194.90
	588-596-920.000	ELECTRIC CHOICE - TRANSPORTATION	12.44
	101-191-920.000	ELECTIC CHOICE - FINANCE	241.02
I.A.F.F LOCAL 1496		Invoice Amount	: \$2,640.0
			+-,
IAFF DUES-JUNE 2023 (DETAIL	ED LISTING ATT 101-000-240.336	JUNE 2023 UNION DUES	: 06/21/202 2,640.00
SPALDING DEDECKER ASSOCIA	TES. INC.	Invoice Amount	• \$444.00
	TES, INC.		
	ATES, INC. 101-371-283.016	Invoice Amount Check Date BE22-0041	
BD Bond Refund	101-371-283.016	BE22-0041	: 06/21/202 444.00
BD Bond Refund SPALDING DEDECKER ASSOCIA	101-371-283.016	BE22-0041 Invoice Amount	: 06/21/202 444.00 : \$1,042.0
BD Bond Refund SPALDING DEDECKER ASSOCIA	101-371-283.016	BE22-0041	: 06/21/202 444.00 : \$1,042.0
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VENDOR INFORMATION		INVOICE I	NFORMATION	
SPALDING DEDECKER ASSOCIATES, I	NC.		Invoice Amount:	\$2,833.0
BD Bond Refund	101-371-283.016	BE22-0042	Check Date:	06/21/202 <i>2,833.00</i>
SPALDING DEDECKER ASSOCIATES, I	NC.		Invoice Amount:	\$421.7
BD Bond Refund	101-37 1-283 .016	BE23-0055 - PSW23-0020	Check Date:	06/21/202 <i>421.75</i>
SIMPLIFILE, LC			Invoice Amount:	\$36.25
BD Bond Refund	101-371 - 283.016	BE22-0036	Check Date:	06/21/202 <i>36.25</i>
Fairview Construction Services			Invoice Amount:	\$1,500.00
BD Bond Refund	101-371-283.001	BP22-0191 - PB22-0971	Check Date:	06/21/202: 1,500.00
TSFR Burger, LLC			Invoice Amount:	\$6,000.00
BD Bond Refund	101-371 - 283.011	BL522-0014	Check Date:	06/21/202 3 <i>6,000.00</i>
GJ Perelli Company			Invoice Amount:	\$2,130.00
BD Bond Refund	101-371-283.019	BPRE23-0053	Check Date:	06/21/2023 2,130.00
Material Handling Systems Inc			Invoice Amount:	\$2,520.00
BD Bond Refund	101-371-283.019	BPRE23-0054 - PB23-0415	Check Date:	06/21/2023 2,520.00
Pulte Family Foundation SJ LLC & In			Invoice Amount:	\$2,520.00
BD Bond Refund	101-371-283.019	BPRE23-0052	Check Date:	06/21/2023 2,520.00
DARA LLC			Invoice Amount:	\$30.00
BD Bond Refund	101-371-283.016	BE21-0031	Check Date:	06/21/2023 <i>30.00</i>
George Zervos Custom Homes INC			Invoice Amount:	\$1,500.00
BD Bond Refund	101-371-283.001	BP21-0123 - PB21-1022	Check Date:	06/21/2023 1,500.00
		Total Amount	to be Disbursed:	\$256,497.66

R. Bondeage: 6/211/2:

ENDOR INFORMATION		INVOICE J	INFORMATION	
35TH DISTRICT COURT			Invoice Amount:	\$3,200.0
BOND RECEIPT 06/08/2023			Check Date:	06/24/20:
	710-000-265.000	BOND RECEIPT #011748		100.00
	710-000-265.000	BOND RECEIPT #011749		100.00
	710-000 - 265.000	BOND RECEIPT #011761		1,000.00
	710-000-265.000	BOND RECEIPT #011750		1,000.00
	710-000-265.000	BOND RECEIPT #011762		1,000.00
35TH DISTRICT COURT			Invoice Amount:	\$300.0
BOND RECEIPT 011763			Check Date:	06/24/202
DOND RECEIPT 011/05	710-000-265.000	BOND RECEIPT #011763		300.00
		Total Amount	to be Disbursed:	\$3,500.0

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VDOR INFORMATION

INVOICE INFORMATION

ACTIVE DENTAL - JUNE 2023 (SEE ATTACHED S <i>IDI-171-712-718.000</i> <i>IDI-215-718.000</i> <i>IDI-215-718.000</i> <i>IT SERVICES</i> <i>IDI-235-718.000</i> <i>IT REASURY</i> <i>IDI-235-718.000</i> <i>ITREASURY</i> <i>IDI-235-718.000</i> <i>ITREASURY</i> <i>IDI-235-718.000</i> <i>ITREASURY</i> <i>IDI-235-718.000</i> <i>ITREASURY</i> <i>IDI-235-718.000</i> <i>ITREASURY</i> <i>IDI-235-718.000</i> <i>ITREASURY</i> <i>IDI-235-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-718.000</i> <i>IDI-255-778.000</i> <i>IDI-255-778.000</i> <i>IDI-255-778.000</i> <i>IDI-255-778.000</i> <i>IDI-255-778.000</i> <i>IDI-255-778.000</i> <i>IDI-255-778.000</i> <i>IDI-255-778.000</i> <i>IDI-255-778.000</i> <i>IDI-255-778.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-256-87.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.792.000</i> <i>IDI-00-245.57.021.000</i> <i>IDI-00-245.57.021.000</i> <i>ID</i>			ORMATION	
101-171-78.000 SUPERVSOR 99.52 101-215-78.000 CLERK 113.76 101-215-78.000 CLERK 113.76 101-253-78.000 TREASURY 275.12 101-253-78.000 TREASURY 275.12 101-353-78.000 TREASURY 276.24 101-357-78.000 TREASURY 276.24 101-357-78.000 TREASURY 276.24 101-357-78.000 TOWNSHIP HALL & GROUNDS 74.24 101-357-78.000 DISATCH 385.5 101-357-78.000 TREASURY 385.5 101-357-78.000 FURE 2,762.74 101-357-78.000 BUBLONG 38.5 101-357-78.000 FURE 2,860 101-357-78.000 FURE 28.80 101-357-78.000 FURE 28.80 101-357-78.000 FURE 28.80 101-357-78.000 FURE 58.40 101-357-78.000 FURE 58.40 101-357-78.000 GENERAL RETIREES 28.40 101-357-78.000	AMERITAS LIFE INSURANCE CORP.		Invoice Amount:	\$8,311.0
101-17-71-78.000 5.00FR/NSOR 39.52 101-27-78.000 T.F. SERVICES 113.76 101-257-78.000 CLERK 113.76 101-257-78.000 T.F. SERVICES 125.04 101-257-78.000 T.REASURY 375.12 101-257-78.000 T.MWHTH PHALL & GROUNDS 74.24 101-357-78.000 T.MURLS SERVICES 2.762.24 101-357-78.000 T.MURLS GROUNDS 74.24 101-357-78.000 FRE 2.762.24 101-357-78.000 FRE 2.762.24 101-357-78.000 RUDING 343.8 596-578-78.000 RUBING 343.8 596-578-78.000 RUBING 352.64 592-537-78.000 RUBING 358.8 592-537-78.000 RUBING 358.8 592-537-78.000 RUBING 358.8 101-301-675.000 COBRA (CLINTW) 74.24 AMERITAS LIFE INSURANCE CORP. Invoice Amount: \$4,948.32 RETIREE-DENTAL- JUNE 2023 POLICY #010-0 GENERAL RETIREES 39.52 101-351-675.000 POLICE RETIREES 78.60 101-351-675.000 POLICE RETIREES 78.60 101-351-675.000 POLICE RETIREES 78.60 101-351-675.000 POLICE RETIREES	ACTIVE DENTAL - JUNE 2023 (SEE ATTACHED S		Check Date:	06/14/202
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101-000-243.000 COBRA - JAFF 79.04 COMCAST Invoice Amount: \$299.85 ACCT 8529 10 216 0147442 INTERNET FIRE 101-336-852.000 INTERNET - FS 3 - JUNE 2023 299.85 COMCAST Invoice Amount: \$166.80 INV #174214282 -INTERNET - JUNE 2023 ACC Check Date: 06/14/2023 101-751-852.000 TOWNSHIP PARK 64.95 101-351-852.000 VIDEO ARRAIGNMENT 101.85 CONSUMERS ENERGY Invoice Amount: \$270.69 MONTHLY CHGS - MAY 2023 (2) DPW- (2 INV DPW-ACCT. # 1000-2645-6408 21.20 CONSUMERS ENERGY Invoice Amount: \$270.69 MONTHLY CHGS - MAY 2023 (ATTACHED) DPW-ACCT. # 1000-2645-6408 21.20 CONSUMERS ENERGY Invoice Amount: \$16.00 ACCT # 1000-6777-1970 MAY 2023 (ATTACHED) Check Date: 06/14/2023 S92-537-921.000 ACCT #1000-6777-1970- 47755 5 MI 5/23 16.00 CONSUMERS ENERGY Invoice Amount: \$1,945.94 MONTHLY CHGS - MAY 2023 SUPERVISOR 97.65 101-275-921.000 INFO SERVICES 82.39				
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101-257-921.000 ASSESSING 33.57 101-215-921.000 CLERK 139.52 101-253-921.000 TREASURER 50.35 101-301-921.000 POLICE 424.16 101-325-921.000 DISPATCH 158.68	101-171-921.000	SUPERVISOR		97.65
101-215-921.000 CLERK 139.52 101-253-921.000 TREASURER 50.35 101-301-921.000 POLICE 424.16 101-325-921.000 DISPATCH 158.68 Packet Page 30 of 59 50	<i>101-228-921.000</i>	INFO SERVICES		82.39
101-253-921.000 TREASURER 50.35 101-301-921.000 POLICE 424.16 101-325-921.000 DISPATCH 158.68 Parket Parke 30 of 59 Police 158.68	101-257-921.000	ASSESSING		33,57
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Packet Page 30 of 50		CLERK		
Packet Page 30 of 50	<i>101-253-921.000</i>	CLERK TREASURER		50.35
DODICE	101-253-921.000 101-301-921.000 101 - 325-921.000	CLERK TREASURER POLICE DISPATCH		50.35 424.16

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	101-371-921.000	BUILDING		120.54
	101-701-921.000	COMM DEVELOPMENT		9.15
	101-751 - 921.000	PARK		91.14
	596-528-921.000	UTILITIES-RUBBISH		4.58
	592-536-921.000	DPW - WATER & SEWER		138.85
	101-351-921.000	CORRECTIONS & JAIL		129.69
	<i>101-673-921.000</i>	UTIL - SENIOR SERVICES		4.58
	<i>101-191-921.000</i>	FINANCE		54.26
	101-265-921.000 592 - 537-921.000	BUILDINGS AND GROUNDS DPW - WATER & SEWER T &	0	3.05 20.46
		DEW - WATER & SEWER T &		
IDELITY SECURITY LIFE INSURANC			Invoice Amount:	\$33.
EYE MED COBRA COVERAGE - JUNE 2	•		Check Date:	06/14/20
	101-000-243.000	CLINTON - EYEMED COBRA (10.81
	101-000-243.000	RAINEY & JURY COBRA CHAP		11.38
	101-000-243.000	RAINEY & JURY COBRA ADJL	ISTMENTS 5/23	11.38
IDELITY SECURITY LIFE INSURANC	CE CO		Invoice Amount:	\$689.
EYE MED - RETIREES - JUNE 2023 (S			Check Date:	06/14/20
	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
	<i>592~536-875.000</i>	PUBLIC SERVICES RETIREE		5.69
	592-537-875.000	DPW RETIREES		97.86
DELITY SECURITY LIFE INSURANCE	CE CO		Invoice Amount:	\$1,101.
EYEMED - ACTIVE EMPLOYEES -JUNE	2023 (SPRE		Check Date:	06/14/20
	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 & GROUND	S	10.81
	<i>101-301-718.000</i>	POLICE	* -	370.05
	101-325-718.000	DISPATCH		135.17
	101-336-718.000	FIRE		294.44
	101-351-718.000	JAIL/LOCK UP		5.69
	101-371-718.000	BUILDING		55.19
	588-596-718.000	TRANSPORTATION		15.87
	592-536-718.000	PUBLIC SERVICES		32.37
	592-537-718.000	DPW		69,80
	506 530 710 000	RUBBISH		15.87
	596-528-718.000	RODDISH		
ARTFORD, THE	596-528-718,000		Invoice Amount:	\$5,984.4
HARTFORD, THE				
HARTFORD, THE THE HARTFORD-INSURANCE-JUNE 20	023 (SPREA		Invoice Amount: Check Date:	06/14/20
	023 (SPREA 101-171-718.000	SUPERVISOR DEPT		\$5,984.4 06/14/20 <i>126.84</i> 55.95
	023 (SPREA 101-171-718.000 101-191-718.000	SUPERVISOR DEPT FINANCE DEPT		06/14/20 <i>126.84</i> <i>55.95</i>
	023 (SPREA 101-171-718.000 101-191-718.000 101-215-718.000	SUPERVISOR DEPT FINANCE DEPT CLERK DEPT	Check Date:	06/14/20 126.84 55.95 181.07
	023 (SPREA 101-171-718.000 101-191-718.000 101-215-718.000 101-228-718.000	SUPERVISOR DEPT FINANCE DEPT CLERK DEPT INFORMATION SYSTEMS DEF	Check Date:	06/14/20 126.84 55.95 181.07 70.70
	023 (SPREA 101-171-718.000 101-191-718.000 101-215-718.000 101-228-718.000 101-253-718.000	SUPERVISOR DEPT FINANCE DEPT CLERK DEPT INFORMATION SYSTEMS DEF TREASURY DEPT	Check Date:	06/14/20 126.84 55.95 181.07 70.70 172.50
	023 (SPREA 101-171-718.000 101-191-718.000 101-215-718.000 101-228-718.000 101-253-718.000 101-262-718.000	SUPERVISOR DEPT FINANCE DEPT CLERK DEPT INFORMATION SYSTEMS DEP TREASURY DEPT ELECTIONS DEPT	Check Date:	06/14/20 126.84 55.95 181.07 70.70 172.50 50.35
	023 (SPREA 101-171-718.000 101-191-718.000 101-215-718.000 101-228-718.000 101-253-718.000 101-262-718.000 101-265-718.000	SUPERVISOR DEPT FINANCE DEPT CLERK DEPT INFORMATION SYSTEMS DEF TREASURY DEPT ELECTIONS DEPT BUILDING & GROUNDS DEPT	Check Date:	06/14/20 126.84 55.95 181.07 70.70 172.50 50.35 42.38
	023 (SPREA 101-171-718.000 101-191-718.000 101-215-718.000 101-228-718.000 101-253-718.000 101-262-718.000 101-265-718.000 101-301-718.000	SUPERVISOR DEPT FINANCE DEPT CLERK DEPT INFORMATION SYSTEMS DEF TREASURY DEPT ELECTIONS DEPT BUILDING & GROUNDS DEPT POLICE DEPT	Check Date:	06/14/20 126.84 55.95 181.07 70.70 172.50 50.35 42.38 1,918.38
	023 (SPREA 101-171-718.000 101-191-718.000 101-215-718.000 101-228-718.000 101-253-718.000 101-262-718.000 101-265-718.000 101-301-718.000 101-325-718.000	SUPERVISOR DEPT FINANCE DEPT CLERK DEPT INFORMATION SYSTEMS DEF TREASURY DEPT ELECTIONS DEPT BUILDING & GROUNDS DEPT POLICE DEPT DISPATCH/COMMUNICATION	Check Date:	06/14/20 126.84 55.95 181.07 70.70 172.50 50.35 42.38 1,918.38 734.47
	023 (SPREA 101-171-718.000 101-191-718.000 101-215-718.000 101-228-718.000 101-253-718.000 101-262-718.000 101-265-718.000 101-301-718.000 101-325-718.000 101-336-718.000	SUPERVISOR DEPT FINANCE DEPT CLERK DEPT INFORMATION SYSTEMS DEF TREASURY DEPT ELECTIONS DEPT BUILDING & GROUNDS DEPT POLICE DEPT	Check Date:	06/14/20 126.84 55.95 181.07 70.70 172.50 50.35 42.38 1,918.38

NDOR INFORMATION	INVOICE INFORMATION			
	588-596-718.000	TRANSPORTATION DEPT		40.35
	<i>592-536-718.000</i>	PUBLIC SERVICES DEPT		141.22
	592-537-718.000	PUBLIC WORKS DEPT		419.71
	596-528-718.000	RUBBISH COLLECTION DISP	OSAL DEPT	53.47
MCKENNA ASSOCIATES INC			Invoice Amount:	\$577.5
BD Bond Refund			Check Date:	06/14/202
	101-371 - 283.014	BPE23-0014		577.50
RESERVE ACCOUNT			Invoice Amount:	\$5,000.0
Postage for Postal Meter			Check Date:	06/14/202
	<i>101-261-851.000</i>	Postage for Reserve Account		5,000.00
WOW! BUSINESS			Invoice Amount:	\$24.2:
ACCT. # 012296705 - WOW JUNE 2023 (BREA			Check Date:	06/14/202
	101-673-852.000	SENIOR UTTL		22.77
	588-596-852.000	SENIOR TRANS		1.45
TARA GATEWAYS LLC			Invoice Amount:	\$3,106.25
BD Bond Refund			Check Date:	06/14/202
	101-371-283.016	BE20-0011		3,106.25
		Total Amount t	o be Disbursed:	\$32,475.99



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

F. 1

MEETING DATE: June 27, 2023

<u>ITEM:</u> Public Hearing to receive comments concerning Brownfield Plan Amendments for properties within the Michigan International Technology Center Redevelopment Authority (MITC)

PRESENTER: Clerk Jerry Vorva

BACKGROUND:

Pursuant to MCL 125.2664 (1), notice of a public hearing on the proposed Brownfield Plan amendments was published in a newspaper of general circulation on June 12, 2023. The notice was published in accordance with the law, which requires notice to be published at least seven days prior to the public hearing.

ACTION REQUESTED:

Hold Public Hearing.

PROPOSED MOTION: N/A

Public Hearing opened at	Moved by:
Seconded by:	
Public Hearing closed at	Moved by:
Seconded by:	



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 27, 2023

ITEM: Various Resolutions Needed for MITC Brownfield Development Zone

PRESENTERS: Supervisor Kurt Heise

BACKGROUND: It has come to the attention of the MITC Redevelopment Authority (MITC) that Plymouth and Northville Townships have yet to formally approve Brownfield Plan Amendments for two project sites that were approved by the MITC Authority in 2022. In order to be properly implemented, the law requires approval of these Plan Amendments by the two Township Boards, which are the governing bodies for MITC.

In addition, a new Brownfield Plan Amendment for the new Northville Lumber Co. site at Napier and Five Mile was approved at the last MITC meeting in April, and now needs to be considered by the Board of Trustees for governing body approval.

I have also attached a memo from the MITC Brownfield consultant, James Harless, to provide additional detail and background information on these requests; Mr. Harless will also be at our June 27 meeting to answer any questions you may have.

As the full copies of these three Brownfield Plans are large, the Clerk's Office will have hard copies of the Plans for review by you and the public. Also, my office will forward you electronic copies of the Plans for review before the meeting.

On the next page of this memo, I have attached three sample motions for each of the requested actions. This will require three separate roll calls as well.

PRO	POSED	MOTI	ONS.
INC	I USED	MOIT	

I move to adopt Resolution #2023-06-27-46 authorizing approval of the Michigan International Technology Center Redevelopment Authority MITC Base Brownfield Plan Amendment No. 3.

I move to adopt Resolution #2023-06-27-47 authorizing approval of the Michigan International Technology Center Redevelopment Authority MITC Parcel 13 Brownfield Plan Amendment No.2.

I move to adopt Resolution #2023-06-27-48 authorizing approval of the Michigan International Technology Center Redevelopment Authority MITC Parcel 13 Brownfield Plan Amendment No.3.

Moved By ______ Seconded By _____

ROLL CALL:

____Vorva___ Curmi, ____Monaghan, ____Doroshewitz, ____Stewart, ____Heise,____Buckley



Redevelopment Authority 9955 N. Haggerty Road Plymouth, Mi 48170 734.354.3201

MITC-USA.ORG

Authority Board Kurt Heise, Chairman Mark Abbo, Vice Chairman Gary Heitman Joseph Vig Glenn Cerny

MEMORANDUM

DATE:	June 15, 2023
TO:	Kurt Heise, Plymouth Township Supervisor
FROM:	James Harless, PhD, CHMM MITC Brownfield Operations Consultant
SUBJECT:	MITC Brownfield Plan Amendments

The MITC Redevelopment Authority (MITC) requests approval of the following Brownfield Plan Amendments by the Charter Township of Northville, one of MITC's two governing bodies:

- Base Brownfield Plan, Amendment No. 3
- Parcel 13 Brownfield Plan, Amendment No. 2
- Parcel 13 Brownfield Plan, Amendment No. 3

These four brownfield plans amendment have been duly approved by the MITC governing board pursuant to Michigan Public Act 381 of 1996, as amended ("Act 381"). In accordance with Act 381, MITC's two governing bodies must hold a public hearing to receive comments for each brownfield plan amendment and then approve each one for it to become effective.

Base Brownfield Plan, Amendment No. 3 – This amendment administratively changes the boundaries of Eligible Property in the Base Brownfield Plan by removing MITC Parcels 6, 7, 8, 9, and 10. The resulting Eligible Property boundary will be defined by only MITC Parcels 2, 3, 4, and 5. The Base Brownfield Plan was originally conceived as including all the property in the MITC Redevelopment Area so that a portion of the tax increment revenues from all redevelopment projects could be captured to reimburse MITC's costs for approximately \$30,000,000 in public infrastructure improvements needed to support development Area. However, non-statutory policies of the Michigan Economic Development Corporation (MEDC) for approval for MITC's capture of incremental state school taxes for the public infrastructure improvements required the active brownfield Plan as the primary plan to support MITC public infrastructure improvements because MITC Parcel 13 was eligible by way of a previously approved brownfield plan while it was owned by the State Land Bank Authority prior to creation of MITC. The removal of MITC Parcels 6-10 from the Base Brownfield Plan facilitates inclusion of those parcels in the Parcel 13 Brownfield Plan.

Parcel 13 Brownfield Plan, Amendment No. 2 – This plan amendment, approved concurrently with the Base Brownfield Plan, Amendment No. 3, administratively changes the boundaries of the Eligible Property defined in the Parcel 13 Brownfield Plan by adding MITC Parcels, 6, 7, 8, 9, and 10. Expanding the boundaries of the Parcel 13 Brownfield Plan's Eligible Property allows MITC to capture incremental local and state school taxes generated from redevelopment of the added parcels to reimburse the costs of MITC's public infrastructure improvements, thus significantly reducing the reimbursement period.



Parcel 13 Brownfield Plan, Amendment 3 - This plan amendment adds the eligible activities and costs associated with Northville Lumber Co.'s proposed redevelopment of the western, approximately 27.39 acres of MITC Parcel 9 to the existing Parcel 13 Brownfield Plan, as previously amended. Department specific eligible (environmental) activities in the amount of \$1,946,837 and MSF eligible (non-environmental) activities in the amount of \$1,663,284 to support the project are included in this plan amendment. Northville Lumber Co. will also incur \$550,000 for a water main loop in a public easement and \$145,000 for extension of sanitary sewer service in the public right-of-way, which have previously been approved as MITC public infrastructure improvements. The plan amendment will also add a new activity and cost to the MITC public infrastructure improvements previously approved by MITC and the MSF. An off-site storm water management system, comprising a detention basin in the eastern corner of MITC Parcel 9 and a drainage swale connecting it to the Northville Lumber Co. parcel, will be constructed as part of the project at a cost of \$400,000. These will be publicly owned after construction.

Northville Lumber Co. plans an approximately \$21,500,000 redevelopment of the western portion of MITC Parcel 9 as a commercial lumber yard. Construction is scheduled to begin in the summer of 2023 and be completed in 2024. Based on current estimates and assumptions, the Northville Lumber Co.'s eligible costs will be reimbursed with incremental local and state school taxes and will require the remaining 26 years of available tax increment revenue capture available under the Parcel 13 Brownfield Plan for reimbursement.

RESOLUTION 2023-06-27-46 The Charter Township of Plymouth

Resolution Approving Michigan International Technology Center Redevelopment Authority MITC Base Brownfield Plan Amendment No. 3 Pursuant to and in Accordance with the Provisions of Act 381 of the Public Acts of the State of Michigan of 1996, as Amended

At a regular meeting of the Board of Trustees of the Charter Township of Plymouth, held on Tuesday, June 27, 2023 at 7:00 p.m. at the Plymouth Township Hall, the following information was offered:

WHEREAS: the Michigan International Technology Center Redevelopment Authority (the "Authority"), pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), has prepared and recommended for approval by the Northville Charter Township Board of Trustees, the MITC Base Brownfield Plan Amendment No. 3 (the "Plan") pursuant to and in accordance with Section 13 of the Act: and,

WHEREAS: the Authority has, at least ten (10) days before the meeting of the Township Board of Trustees at which this resolution has been considered, provided notice to and fully informed all taxing jurisdictions (the "Taxing Jurisdictions") that are affected by the proposed Plan about the fiscal and economic implications of the proposed Plan, and the Township Board of Trustees has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the proposed Plan in accordance with Sections 13(1) and 14(1) of the Act; and,

WHEREAS: the Township Board of Trustees, in accordance with the Act, met and conducted a public hearing on Tuesday, June 27, 2023 in order to review the Plan; and,

WHEREAS: during the public hearing, all persons, including the Taxing Jurisdictions, were allowed an opportunity to be heard and present their view and recommendation regarding the Plan; and,

WHEREAS: the Township Board of Trustees has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all the requirements for a Brownfield Plan set forth in Section 13 and 13b of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible and the Authority has the ability to arrange the financing;

- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and,

WHEREAS: as a result of its review of the Plan and upon consideration of the views and recommendations of the Taxing Jurisdictions, the Township Board of Trustees desires to proceed with approval of the Plan; and,

NOW, THEREFORE, BE IT RESOLVED:

- 1. Plan Amendment No.3 Approved. Pursuant to the authority vested in the Township Board of Trustees by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan Amendment No. 3 is hereby approved in the form attached as Exhibit "A" to this Resolution.
- 2. Severability. Should any section, clause or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.
- 3. Repeals. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

MOTION BY:

SUPPORTED BY:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED:

I, Jerry Vorva, Clerk of the Charter Township of Plymouth, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution of action approved by the Board of Trustees at their regular meeting held on Tuesday, June 27, 2023 at 9955 N. Haggerty Road, Plymouth, Michigan 48170.

Jerry Vorva, Clerk

RESOLUTION 2023-06-27-47 The Charter Township of Plymouth

Resolution Approving Michigan International Technology Center Redevelopment Authority MITC Parcel 13 Brownfield Plan Amendment No.2 Pursuant to and in Accordance with the Provisions of Act 381 of the Public Acts of the State of Michigan of 1996, as Amended

At a regular meeting of the Board of Trustees of the Charter Township of Plymouth, held on Tuesday, June 27, 2023 at 7:00 p.m. at the Plymouth Township Hall, the following information was offered:

WHEREAS: the Michigan International Technology Center Redevelopment Authority (the "Authority"), pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), has prepared and recommended for approval by the Plymouth Charter Township Board of Trustees, the MITC Parcel 13 Brownfield Plan Amendment No. 2 (the "Plan") pursuant to and in accordance with Section 13 of the Act: and,

WHEREAS: the Authority has, at least ten (10) days before the meeting of the Township Board of Trustees at which this resolution has been considered, provided notice to and fully informed all taxing jurisdictions (the "Taxing Jurisdictions") that are affected by the proposed Plan about the fiscal and economic implications of the proposed Plan, and the Township Board of Trustees has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the proposed Plan in accordance with Sections 13(1) and 14(1) of the Act; and,

WHEREAS: the Township Board of Trustees, in accordance with the Act, met and conducted a public hearing on Tuesday, June 27, 2023 in order to review the Plan; and,

WHEREAS: during the public hearing, all persons, including the Taxing Jurisdictions, were allowed an opportunity to be heard and present their view and recommendation regarding the Plan; and,

WHEREAS: the Township Board of Trustees has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all the requirements for a Brownfield Plan set forth in Section 13 and 13b of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible and the Authority has the ability to arrange the financing;
- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;

E. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and,

WHEREAS: as a result of its review of the Plan and upon consideration of the views and recommendations of the Taxing Jurisdictions, the Township Board of Trustees desires to proceed with approval of the Plan; and,

NOW, THEREFORE, BE IT RESOLVED:

- 1. Plan Amendment No. 2 Approved. Pursuant to the authority vested in the Township Board of Trustees by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan is hereby approved in the form attached as Exhibit "A" to this Resolution.
- 2. Severability. Should any section, clause or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.
- 3. Repeals. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

MOTION BY:

SUPPORTED BY:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED:

I, Jerry Vorva, Clerk of the Charter Township of Plymouth, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution of action approved by the Board of Trustees at their regular meeting held on Tuesday, June 27, 2023 at 9955 N. Haggerty Road, Plymouth, Michigan 48170.

Jerry Vorva, Clerk

RESOLUTION 2023-06-27-48 The Charter Township of Plymouth

Resolution Approving Michigan International Technology Center Redevelopment Authority MITC Parcel 13 Brownfield Plan Amendment No.3 Pursuant to and in Accordance with the Provisions of Act 381 of the Public Acts of the State of Michigan of 1996, as Amended

At a regular meeting of the Board of Trustees of the Charter Township of Plymouth, held on Tuesday, June 27, 2023 at 7:00 p.m. at the Plymouth Township Hall, the following information was offered:

WHEREAS: the Michigan International Technology Center Redevelopment Authority (the "Authority"), pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), has prepared and recommended for approval by the Plymouth Charter Township Board of Trustees, the MITC Parcel 13 Brownfield Plan Amendment No. 3 (the "Plan") pursuant to and in accordance with Section 13 of the Act: and,

WHEREAS: the Authority has, at least ten (10) days before the meeting of the Township Board of Trustees at which this resolution has been considered, provided notice to and fully informed all taxing jurisdictions (the "Taxing Jurisdictions") that are affected by the proposed Plan about the fiscal and economic implications of the proposed Plan, and the Township Board of Trustees has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the proposed Plan in accordance with Sections 13(1) and 14(1) of the Act; and,

WHEREAS: the Township Board of Trustees, in accordance with the Act, met and conducted a public hearing on Tuesday, June 27, 2023 in order to review the Plan; and,

WHEREAS: during the public hearing, all persons, including the Taxing Jurisdictions, were allowed an opportunity to be heard and present their view and recommendation regarding the Plan; and,

WHEREAS: the Township Board of Trustees has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all the requirements for a Brownfield Plan set forth in Section 13 and 13b of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible and the Authority has the ability to arrange the financing;
- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;

E. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and,

WHEREAS: as a result of its review of the Plan and upon consideration of the views and recommendations of the Taxing Jurisdictions, the Township Board of Trustees desires to proceed with approval of the Plan; and,

NOW, THEREFORE, BE IT RESOLVED:

- 1. Plan Amendment No. 3 Approved. Pursuant to the authority vested in the Township Board of Trustees by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan is hereby approved in the form attached as Exhibit "A" to this Resolution.
- 2. Severability. Should any section, clause or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.
- 3. Repeals. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

MOTION BY:

SUPPORTED BY:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED:

I, Jerry Vorva, Clerk of the Charter Township of Plymouth, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution of action approved by the Board of Trustees at their regular meeting held on Tuesday, June 27, 2023 at 9955 N. Haggerty Road, Plymouth, Michigan 48170.

Jerry Vorva, Clerk



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 27, 2023

ITEM: Memorandum of Understanding Between Plymouth Township and Growth Works; Resolution #2023-06-27-49

PRESENTER: Chief James H. Knittel Jr.

BACKGROUND: The Plymouth Township Police Department seeks to partner with Growth Works, based in Downtown Plymouth, to administer a Youth Diversion Program. The goal of this program is to improve patterns of juvenile behavior through alternatives outside of the criminal justice system. Growth Works personnel will administer the program and the Police Department will make referrals to the program. Growth Works will utilize funding available through Wayne County to cover all program-related expenses.

ACTION REQUESTED: Approve the enclosed Memorandum of Understanding between the Charter Township of Plymouth with Growth Works Inc.

P<u>ROPOSED MOTION</u>: I move to approve Resolution #2023-06-27-49, a Memorandum of Understanding between the Charter Township of Plymouth and Growth Works Inc. and authorize the Township Supervisor to sign same.

Moved By ______ Seconded By ______

ROLL CALL:

____Vorva, ___Monaghan, ___Stewart, ___Buckley, ___Heise, ___Curmi, __Doroshewitz

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

RESOLUTION # 2023-06-27-49 APPROVAL OF MEMORANDUM OF UNDERSTANDING BETWEEN PLYMOUTH TOWNSHIP AND GROWTH WORKS

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on June 27, 2023, the following resolution was offered:

WHEREAS, it is the intention of the Charter Township of Plymouth Board of Trustees that the Township Police Department provide a Youth Diversion Program, and,

WHEREAS, after review and analysis of the information provided by the Township Police Department, it was recommended that a Memorandum of Understanding between the Charter Township of Plymouth and Growth Works Incorporated, regarding the administration of the Police Department's Youth Diversion Program, be approved by the Township Board.

NOW THEREFORE, BE IT RESOLVED, that the Charter Township of Plymouth, by way of this resolution **#2023-06-27-49**, hereby approves the Memorandum of Understanding between the Charter Township of Plymouth and Growth Works Incorporated and authorizes the Supervisor to sign on behalf of the Township.

Moved by:

Supported by:

Roll Call Vote:

Ayes: Nays:

Motion Passed.

Jerry Vorva, Plymouth Township Clerk

Date

<u>C</u> e	ertification
STATE OF MICHIGAN)) COUNTY OF WAYNE)	
	ue and complete copy of the resolution adopted oard Meeting dated June 27, 2023.
Jerry Vorva, Clerk Charter Township of Plymouth	Date
Resolution # 2023-06-27-49	

GROWTH WORKS

MEMORANDUM OF UNDERSTANDING WITH CHARTER TOWNSHIP OF PLYMOUTH, MICHIGAN

This MEMORANDUM OF UNDERSTANDING ("MOU") is entered into by and between the Charter Township of Plymouth, whose address is 9955 N. Haggerty Road, Plymouth MI. 48170 and Growth Works, Inc. whose address is 271 South Main Street, Plymouth Michigan 48170.

Growth Works, Inc. administers a Youth Diversion Program (the "Program"), the goal of which is to improve patterns of behavior in minor offenders through alternatives to the criminal justice system, while meeting community standards and expectations of victims and/or complaining parties. Growth Works, Inc. provides the services relative to the Program, which are funded pursuant to an agreement between it and the Conference of Western Wayne ("CWW"); however, funding is only available to cover the cost of services for residents of Wayne County.

I. PURPOSE

a. The purpose of this directive is to establish guidelines for the Plymouth Township Police Department's referral process to the Youth Diversion Program. The goal of the program is to improve patterns of behavior through alternatives outside of the criminal justice system, meeting the community standards and the expectations of the involved victims and/or complaining parties. The ages of the youth to be placed in this program should be between the ages of twelve and seventeen years and six months.

II. POLICY

- a. Growth Works, Inc. will administer the Youth Diversion Program and the Plymouth Township Police Department will make referrals to Growth Works, Inc.
- b. Qualified individuals will be referred to the Growth Works, Inc. Client Services Supervisor who will oversee the day-to-day operations of the program.
 Participants will undergo an assessment which may recommend various interventions with the goal of reducing the number of repeat offenders.

III. DEFINITIONS

- a. Youth: For the purposes of this directive, the term "Youth" will refer to any offender between the ages of twelve to seventeen years and six months.
- b. First Time Offender: An offender who has never been charged with any crime in the past.
- c. Client Services Supervisor: Responsible for the daily administration of the Diversion Program.

IV. FUNDING

- a. Growth Works, Inc. will utilize Child Care Funds and 1/10 Mil Funding to cover program related expenses.
- b. If additional funding sources are necessary, Growth Works, Inc. and the Charter Township of Plymouth will work together to obtain additional funding sources.

V. PROCEDURE

- a. Screening
 - i. The Plymouth Township Police Department is responsible for screening potential clients for the Youth Diversion Program in accordance with the screening procedure to determine eligibility.
 - ii. Prior to completing a juvenile arrest, officers will check the offender's arrest histories. If the offender has a previous arrest history, he/she may not qualify for Diversion. Under limited circumstances, this program will accept offenders with a prior arrest or a prior referral. In these cases, the officer must articulate knowledge of the prior arrest or diversion referral and request that, due to special circumstances, the offender be considered for diversion. The Client Services Supervisor will review the case to determine the offender's eligibility. At any point, Growth Works, Inc. may revoke the offender's participation.
- b. Referrals
 - i. The Plymouth Township Police Department will refer lesser category offenses for first time offenders to the Diversion Program. The target offenses include but are not limited to:
 - 1. Status Offenses (including possessing Marijuana and Alcohol)
 - 2. Undisciplined Juveniles (disobedience at home/school, incorrigibility, runaways, curfew violations, substance abuse, truancy, etc.)
 - 3. Disorderly Conduct
 - 4. Larceny
 - 5. Malicious Destruction of Property
 - 6. Trespassing
- c. Exclusions
 - i. Due to the nature of certain offenses and/or circumstances, some youth are not eligible to participate in the Youth Diversion Program. The following circumstances disqualify any youth from participating in the program.
 - 1. The case under review is a felony level offense.
 - 2. The case under review is an assault offense.
 - 3. The case under review involves a threat of school violence (including threats to students, teachers, or other faculty members whether on school grounds or not).
 - 4. The victim makes a request for restitution to be paid.

- 5. The victim makes a request for the offender to be criminally prosecuted.
- 6. Parent or guardian of offender refuses juvenile offender's participation in the program.
- 7. Youth has previously been adjudicated and on formal probation through the 3rd Judicial Circuit Court.
- 8. Those youth that are beyond the age of eligibility. (over seventeen years and 6 months old)

VI. ROLE OF ASSOCIATED AGENCIES

- a. Growth Works, Inc.
 - Growth Works will have full discretion on program requirements as it relates to the participant's requirements, successful completion approvals, acceptance and/or dismissal from the program, and time constraints of each individual program.
 - Treatment services delivered by Growth Works, Inc. will be consistent with the Plan of Care established for the referred youth, as directed by the Client Services Supervisor &/or Youth Diversion staff. Individual client services are not to exceed six months and will be provided in a manner consistent with generally recognized professional standards.
 - Growth Works will provide certificates of successful program participation and completion specific to the referral.
 - Growth Works will provide a monthly status report and additional data can be provided upon request.
 - Growth Works will conduct an annual review and program assessment, to be shared with the Plymouth Township Police Department to analyze the data at the end of the fiscal year. meetings.
- b. The Plymouth Township Police Department
 - The Plymouth Township Police Department will identify a primary point of contact for Growth Works, Inc. relating to referrals and all communication regarding the Diversion Program.
 - The Plymouth Township Police Department will arrange an informational session with the Client Services Supervisor for all members to learn about the Diversion Program.
 - The Plymouth Township Police Department is required to inform Growth Works Inc. of any new police contact while an individual is in programming.
 - In the case of an unsuccessful discharge, it is the responsibility of the Plymouth Township Police Department to take the appropriate legal actions, which may include JC01 or a ticket due to the action causing the unsuccessful discharge.

PERIOD OF AGREEMENT and TERMINATION

The period of services covered by this agreement shall commence no earlier than June 1, 2023 and will end three years from the date of signature below, unless either party notifies the other, in writing, their intent to terminate the contract before that date. In that event, Growth Works, Inc. will be reimbursed for any services provided in reliance on this agreement and prior to the actual receipt of such notification.

For: Growth Works, Inc. 271 South Main Street Plymouth, MI 48170	For: Charter Township of Plymouth 9955 N. Haggerty Road Plymouth, MI. 48170		
Name:	Name:		
Title:	Title:		
Date:	Date:		

CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

+ 4

MEETING DATE: June 27, 2023

ITEM: Letter of Agreement with Police Officers Association of Michigan (POAM) regarding enhanced Lateral Transfer language

PRESENTERS: Supervisor Kurt Heise, Police Chief James Knittel, Jr.

BACKGROUND: As explained by Chief Knittel and Labor Counsel John Clark at our last Board meeting, the Township and POAM are desirous of a Letter of Agreement that would improve the 'Lateral Hire' language currently found in our collective bargaining agreement with the union. This language change should greatly improve our ability to attract and retain experienced police officers who are looking to make a career change in an increasingly competitive hiring environment. This agreement was drafted by attorney John Clark and has been reviewed and signed by the POAM leadership.

<u>PROPOSED MOTION:</u> I move to approve the attached Letter of Agreement between the Charter Township of Plymouth and the Police Officers Association of Michigan regarding Lateral Transfers.

Moved By ______ Seconded By _____

ROLL CALL:

____Vorva___ Curmi, ___Monaghan, ___Doroshewitz, ___Stewart, ___Heise, ___Buckley

LETTER OF AGREEMENT

This Letter of Agreement is entered into this _____ day of June, 2023, by and between the Charter Township of Plymouth, a Michigan municipal corporation, whose address is 9955 N. Haggerty Road, Plymouth, Michigan 48170 (hereinafter "Township"), and the Police Officers Association of Michigan (hereinafter "POAM");

WHEREAS, both the Township and POAM believe, in order to enhance recruiting efforts, the parties must offer incentives for potential police officers to apply for employment with the Township;

WHEREAS, after substantial negotiations, the parties have agreed to provide certain incentives for potential lateral police officer transfers, under the terms and conditions set forth below;

NOW THEREFORE, in consideration of the mutual covenants, promises, and obligations contained in this Letter of Agreement, the parties agree as follows:

- 1. Any police officer who currently works in another community located within the State of Michigan, or with out-of-state police experience, upon the successful completion of the State of Michigan MCOLES certification, who is in good standing with that community, has all the required law enforcement certifications, and is otherwise competent to serve as a police officer shall be offered the following incentives to join the Plymouth Township Police Department:
 - a. A lateral transfer candidate shall transfer directly into the established wage scale as set forth in the parties' current Collective Bargaining Agreement (attached hereto as *Exhibit 1*), based on the number of prior years of experience, as defined in Section 2, below. For example, if a lateral transfer has two (2) years of prior law enforcement experience, he or she would be offered a starting salary at Year 3 on the CBA's wage schedule (current salary of \$76,079); and
 - b. Any officer with out-of-state police experience, upon the successful completion of the State of Michigan MCOLES certification, will be eligible to transfer directly into the established wage scale as set forth in the parties' current Collective Bargaining Agreement (attached hereto as *Exhibit 1*), based on the number of prior years of experience, as defined in Section 2, below. For example, if a lateral transfer has two (2) years of prior law enforcement experience, he or she would be offered a starting salary at Year 3 on the CBA's wage schedule (current salary of \$76,079).
- 2. A "year of service," in terms of qualifying for the benefit as described in Section 1, above, shall be defined as a minimum of 2,080 hours worked in either road patrols or investigations, only. Any law enforcement experience outside of these two areas shall have no impact on a potential candidate's starting wage.

- 3. Any lateral transfer candidate, prior to being hired shall be obligated to successfully complete all currently required pre-employment testing and evaluations, oral board interview, background check, as well as a physical examination/drug screen.
- 4. Any lateral transfer who is ultimately hired by the Township shall be considered a new hire in terms of either Department or Township-wide seniority. Any years of service that a lateral transfer obtained in another community shall not count towards Township seniority once a lateral transfer becomes a police officer with the Township.
- 5. Any lateral transfer's prior years of service in another community shall not count towards eligibility for longevity pay, nor have any impact on offered pension or other retirement benefits. Additionally, lateral transfers shall not be entitled to purchase any prior years of service with another police department.
- 6. Any lateral transfer's years of service in another community shall not negate the required service time for promotional testing and other related opportunities.
- 7. Any current employee of the Township who is a member of the Union and who otherwise meets all the qualifications of this Letter of Agreement will be entitled to take advantage of the terms of this Letter of Agreement in regard to transferring into a higher step in the established wage scale.
- 8. All other terms and conditions of the parties' current CBA, not otherwise modified or altered by this Letter of Agreement, shall remain in full force and effect.
- 9. This Letter of Agreement shall not be binding, unless and until fully ratified by both parties.
- 10. This Letter of Agreement shall be incorporated into the current Collective Bargaining Agreement, dated January 1, 2019 to December 31, 2023, and shall expire under the same terms. The parties are free to negotiate the subject matter of this Letter of Agreement as part of the negotiations of a successor Collective Bargaining Agreement.

CHARTER TOWNSHIP OF PLYMOUTH

POLICE OFFICERS ASSOCIATION OF	F
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CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 27, 2023

ITEM: Letter of Agreement with Charter Township of Plymouth Professional Firefighters Association IAFF Local 1496 regarding Lateral Transfers

PRESENTERS: Supervisor Kurt Heise, Fire Chief Patrick Conely

BACKGROUND: As explained by Chief Conely and Labor Counsel John Clark at our last Board meeting, the Township and IAFF Local 1496 are desirous of a Letter of Agreement that would create 'Lateral Hire' language that currently does not exist in our collective bargaining agreement with the union. This language change should greatly improve our ability to attract and retain experienced firefighters and paramedics who are looking to make a career change in an increasingly competitive hiring environment. This agreement has been drafted by attorney John Clark and has been reviewed and signed by the IAFF Local 1496 leadership.

<u>PROPOSED MOTION:</u> I move to approve the attached Letter of Agreement between the Charter Township of Plymouth and the Charter Township of Plymouth Professional Firefighters Association IAFF Local 1496 regarding Lateral Transfers.

Moved By _____ Seconded By _____

ROLL CALL:

____Vorva___ Curmi, ___Monaghan, ___Doroshewitz, ___Stewart, ___Heise, ___Buckley

LETTER OF AGREEMENT

This Letter of Agreement is entered into this _____ day of June, 2023, by and between the CHARTER TOWNSHIP OF PLYMOUTH, a Michigan municipal corporation, whose address is 9955 Haggerty Road, Plymouth, Michigan 48170 (hereinafter "Township"), and the CHARTER TOWNSHIP OF PLYMOUTH PROFESSIONAL FIREFIGHTERS ASSOCIATION IAFF/LOCAL 1496 (the "Union");

WHEREAS, both the Township and Union believe, in order to enhance recruiting efforts, the parties must offer incentives for potential firefighter-paramedics to apply for employment with the Township; and

WHEREAS, after substantial negotiations, the parties have agreed to provide certain incentives for potential lateral firefighter-paramedics transfers, under the terms and conditions set forth below;

NOW, THEREFORE, in consideration of the mutual covenants, promises, and obligations contained in this Letter of Agreement, the parties agree as follows:

1. Any firefighter-paramedic who currently works in another community with a fulltime professional fire department located within the State of Michigan, who is in good standing with that community, has all the required firefighting and paramedic certifications, and is otherwise competent to serve as a firefighter-paramedic shall be offered the following incentives to join the Plymouth Township Fire Department:

a. A lateral transfer candidate shall transfer directly into the established wage scale as set forth in the parties' current Collective Bargaining Agreement (attached hereto as Exhibit 1), based on the number of prior years of experience as a firefighter-paramedic, as defined in Section 2, below. For example, if a lateral transfer has two (2) years of prior

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firefighter-paramedic experience, he or she would be offered a starting salary at Year 2 on the CBA's wage schedule (current salary of \$62,695.82).

2. A "year of service," in terms of qualifying for the benefit as described in Section 1, above, shall be defined as a minimum of 2,808 hours worked as a firefighter-paramedic with a full-time professional fire department located within the State of Michigan.

3. Any lateral transfer candidate, prior to being hired shall be obligated to successfully complete all currently required pre-employment testing and evaluations, oral board interview, background check, as well as a physical examination/drug screen.

4. Any lateral transfer candidate's use of prior years of service is limited to the wage scale. Accordingly:

a. Any lateral transfer who is ultimately hired by the Township shall be considered a new hire in terms of either Department or Township-wide seniority. Any years of service that a lateral transfer obtained in another community shall not count towards Township seniority once a lateral transfer becomes a fire fighter with the Township.

b. Any lateral transfer who is ultimately hired by the Township shall be considered a new hire in terms of earning credit toward vacation time/personal time as set forth in the schedule found at Article 9 of the parties' Collective Bargaining Agreement.

c. Any lateral transfer's prior years of service in another community shall not count towards eligibility for longevity pay, nor have any impact on offered pension, retiree healthcare, or other retirement benefits. Additionally, lateral transfers shall not be entitled to purchase any prior years of service with another fire department.

d. Any lateral transfer's years of service in another community shall not negate the required Township Fire Department service time for promotional testing, the Fire Inspector position, and other related opportunities.

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5. Any current employee of the Township who is a member of the bargaining unit and who otherwise meets all the qualifications of this Letter of Agreement will be entitled to take advantage of the terms of this Letter of Agreement in regard to transferring into a higher step in the established wage scale.

6. All other terms and conditions of the parties' current Collective Bargaining Agreement, not otherwise modified or altered by this Letter of Agreement, shall remain in full force and effect.

7. This Letter of Agreement shall not be binding, unless and until fully ratified by both parties.

8. This Letter of Agreement shall be incorporated into the current Collective Bargaining Agreement, dated April 1, 2019 to March 31, 2024, and shall expire under the same terms. The parties are free to negotiate the subject matter of this Letter of Agreement as part of the negotiations of a successor Collective Bargaining Agreement.

CHARTER TOWNSHIP OF PLYMOUTH

CHARTER TOWNSHIP OF PLYMOUTH PROFESSIONAL FIREFIGHTERS ASSOCIATION IAFF/LOCAL 1496

 	 		 _
			 By:
			Its:

Its:

EXHIBIT 1

Plymouth Township – IAFF 4/1/19 – 3/31/24 Signature Copy: 11/25/2019

members of the Union, individually or collectively, in regard to any grievance, unless the Union has been given prior notice and an opportunity to be present. Although employees may belong to other organizations, it shall not be required as a condition of employment with the Employer, nor may any other organization represent any employee or the Union with respect to any of the agreements contained herein.

ARTICLE 5

WAGES AND OTHER BENEFITS

A. Each employee's wages shall be determined by the Employer using the wage progression schedule set forth in Paragraph B of this Article 5, together with previous experience and related training as the basis for said wage.

B. For firefighters the following annual salary schedules, which reflect a 2% retroactive wage increase on April 1, 2019, a 2.5% wage increase on April 1, 2020, a 2.5% wage increase on April 1, 2021, a 2.5% wage increase on April 1, 2022, and a 3% wage increase on April 1, 2023, will be effective:

	4/1/2019 2% increase retroactively	4/1/2020 (2.5% increase)	4/1/2021 {2.5% increase)	4/1/2022 (2.5% increase)	4/1/2023 (3% increase)
Start 60%	\$45,218.91	\$46,349.38	\$47,508.12	\$48,695.82	\$50,156.69
After 1 Year (68%)	\$51,248.04	\$52,529.24	\$53,842.48	\$55,188.54	\$56,844.19
After 2 years(75%)	\$56,523.60	\$57,936.68	\$59,385.10	\$60,869.72	\$62,695.82
After 3 Years (82%)	\$61,799.14	\$63,344.12	\$64,927.72	\$66,550.91	\$68,547.44
After 4 Years (90%)	\$67,828.34	\$69,524.05	\$71,262.15	\$73,043.70	\$75,235.01
After 5 Years (100%)	\$75,364.80	\$77,248.92	\$79,180.14	\$81,159.65	\$83,594.44

All new hire firefighters shall be certified in accordance with the Michigan State Firefighting Training Council's mandate for full-time Firefighter/Training Programs. Level II Firefighter Training Course and the Conference of Western Wayne Firefighter testing Program must be completed before hire. An applicant must possess a State of Michigan Paramedic License.

For Fire Officers the following annual salary schedules, which reflect a 3.6% retroactive wage increase on April 1, 2019, a 4.1% wage increase on April 1, 2020, a 4.1% wage increase on April 1, 2021, a 4.1% wage increase on April 1, 2022, and a 4.6% wage increase on April 1, 2023, will be effective: