

**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**

Tuesday, June 27, 2023
7:00 PM



| | | | | |
|----------------------------------|------------|-------------------|---------------------|---------------------|
| 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**

Tuesday, June 27, 2023
7:00 PM



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*
2. 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**

D.1

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

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*

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

Tuesday, June 13, 2023
7:00 PM



- 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 | | | | |

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

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:

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

Tuesday, June 13, 2023
7:00 PM



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

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

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 inquired 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

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

Tuesday, June 13, 2023
7:00 PM



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. Barnes 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.

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

Tuesday, June 13, 2023
7:00 PM



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:

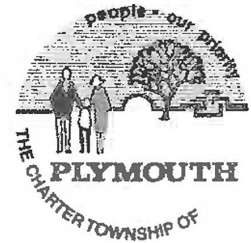
Supervisor Heise, Clerk Vorva, Treasurer Doroshewitz, Trustee Buckley, Trustee Curmi, Trustee Monaghan, Trustee Stewart
All Ayes.
Motion Passed.

ADJOURNMENT

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

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

Tuesday, June 13, 2023
7:00 PM



All Ayes

Jerry Vorva, Clerk

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)

BOARD DATE

6/27/2023

D.2

| FUND NAME | FUND NUMBER | TOTAL INC PAYROLL | PAYROLL & INVOICES PAID PRIOR TO MEETING | INVOICES PAID AFTER BOARD REVIEW |
|------------------------|--------------|----------------------|--|-------------------------------------|
| 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 Page: 1/12

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

| | | | |
|---|--------------------------------------|------------------------|-------------------|
| 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 |
| 101-336-773.000 | 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 GUARDIAN 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 | | 37.99 |
| 101-325-767.000 | UNIFORM BOOTS | | 129.99 |
| 101-325-767.000 | UNIFORM STRYKE PANTS | | 179.98 |
| 101-325-767.000 | UNIFORM JOB SHIRT | | 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 |
| INV. 92778 6/14/2023 UNIFORM EQUIPMENT/PS | | Check Date: | 06/27/2023 |

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|---|-----------------|---------------------------------------|-------------------|
| | 101-325-767.000 | UNIFORM LOGO ADDED TO POLO SHIRT/FLEE | 24.00 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$461.94 |
| INV. 92779 6/14/2023 UNIFORM EQUIPMENT/SA | | Check Date: | 06/27/2023 |
| | 101-301-767.000 | UNIFORM STRYKE PANTS | 296.97 |
| | 101-301-767.000 | UNIFORM POLO SHIRT | 164.97 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$203.98 |
| INV. 92780 6/14/2023 UNIFORM EQUIPMENT/SU | | Check Date: | 06/27/2023 |
| | 101-325-767.000 | UNIFORM EMBROIDERY ON POLOS | 24.00 |
| | 101-325-767.000 | UNIFORM STRYKE PANTS | 179.98 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$12.00 |
| INV. 92782 6/14/2023 UNIFORM EQUIPMENT/PS | | Check Date: | 06/27/2023 |
| | 101-325-767.000 | UNIFORM EMBROIDERY ON POLOS | 12.00 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$18.99 |
| INV. 92783 6/14/2023 UNIFORM EQUIPMENT/RE | | Check Date: | 06/27/2023 |
| | 101-301-767.000 | UNIFORM DICKIE | 18.99 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$74.99 |
| INV. 92784 6/14/2023 UNIFORM EQUIPMENT/OF | | Check Date: | 06/27/2023 |
| | 101-301-767.000 | UNIFORM DUTY BELT | 74.99 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$12.00 |
| INV. 92785 6/14/2023 UNIFORM EQUIPMENT/CH | | Check Date: | 06/27/2023 |
| | 101-301-767.000 | UNIFORM EMBROIDERY | 12.00 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$279.96 |
| INV. 92786 6/14/2023 UNIFORM EQUIPMENT/GL | | Check Date: | 06/27/2023 |
| | 101-301-767.000 | UNIFORM STRYKE PANTS | 179.98 |
| | 101-301-767.000 | UNIFORM S/S POLO SHIRT | 99.98 |
| 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 | | Check Date: | 06/27/2023 |
| | 101-325-767.000 | UNIFORM S/S POLO SHIRT - SPECIAL SIZE | 54.99 |
| | 101-325-767.000 | UNIFORM QUARTER ZIP - SPECIAL SIZE | 47.99 |
| | 101-325-767.000 | UNIFORM EMBROIDERY | 12.00 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$270.00 |
| INV. 92791 6/14/2023 UNIFORM EQUIPMENT/JO | | Check Date: | 06/27/2023 |
| | 101-301-767.000 | UNIFORM VEST CARRIER | 270.00 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$221.96 |
| INV. 92792 6/14/2023 UNIFORM EQUIPMENT/PS | | Check Date: | 06/27/2023 |
| | 101-325-767.000 | UNIFORM S/S POLO SHIRT - SPECIAL SIZE | 109.98 |
| | 101-325-767.000 | UNIFORM QUARTER ZIP - SPECIAL SIZE | 87.98 |
| | 101-325-767.000 | UNIFORM EMBROIDERY | 24.00 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$403.95 |
| INV. 92793 6/14/2023 UNIFORM EQUIPMENT/PS | | Check Date: | 06/27/2023 |
| | 101-325-767.000 | UNIFORM QUARTER ZIP | 79.98 |

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|---|--------------------|---------------------------------------|---------------------|
| | 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 | | Invoice Amount: | \$83.97 |
| INV. 92794 6/14/2023 UNIFORM EQUIPMENT/DE | | Check Date: | 06/27/2023 |
| | 101-301-767.000 | UNIFORM BADGE HOLDERS | 83.97 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$619.86 |
| INV. 92772 6/14/2023 UNIFORM EQUIPMENT/P | | Check Date: | 06/27/2023 |
| | 101-325-767.000 | UNIFORM PULLOVERS - KRISTINA CLARK | 79.98 |
| | 101-325-767.000 | UNIFORM S/S POLO - SHANNON RICHARDSON | 49.99 |
| | 101-325-767.000 | UNIFORM PULLOVERS - MELANIE TURLEY | 79.98 |
| | 101-325-767.000 | UNIFORM PULLOVER - CASSANDRA BULMER | 39.99 |
| | 101-325-767.000 | UNIFORM PULLOVER - STEFANIE SMITH | 39.99 |
| | 101-325-767.000 | UNIFORM S/S POLO - MELANIE TURLEY | 99.98 |
| | 101-325-767.000 | UNIFORM PULLOVERS - CYNTHIA FELL | 79.98 |
| | 101-325-767.000 | UNIFORM S/S POLO - CASSANDRA BULMER | 99.98 |
| | 101-325-767.000 | UNIFORM S/S POLO - KRISTINA CLARK | 49.99 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$189.85 |
| INV# 92713 UNIFORM BOOTS/CULVER | | Check Date: | 06/27/2023 |
| | 101-336-767.000 | INV# 92713 UNIFORM BOOTS | 189.85 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$465.00 |
| INV# 92768 UNIFORM BADGE, WALLET BADGE/C | | Check Date: | 06/27/2023 |
| | 101-336-767.000 | INV# 92768 UNIFORM BADGE | 387.50 |
| | 101-336-767.000 | UNIFORM WALLET BADGE | 77.50 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$190.96 |
| INV# 92129 UNIFORM SHIRT,BELT,COLLAR BRA | | Check Date: | 06/27/2023 |
| | 101-336-767.000 | INV# 92129 UNIFORM SHIRT | 48.99 |
| | 101-336-767.000 | UNIFORM BELT | 34.99 |
| | 101-336-767.000 | UNIFORM COLLAR BRASS | 8.00 |
| | 101-336-767.000 | UNIFORM DRESS PANTS | 89.99 |
| | 101-336-767.000 | UNIFORM TIE | 8.99 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$59.99 |
| INV# 92731 UNIFORM HAT-SEMI PERSHING/BIG | | Check Date: | 06/27/2023 |
| | 101-336-767.000 | INV# 92731 UNIFORM HAT | 59.99 |
| ALLIE BROTHERS UNIFORMS | | Invoice Amount: | \$45.00 |
| INV# 92426 UNIFORM SHIRT/TACOMA | | Check Date: | 06/27/2023 |
| | 101-336-767.000 | INV# 92426 UNIFORM SHIRT | 45.00 |
| ALPHAGRAPHICS #336 | | Invoice Amount: | \$255.51 |
| WINDOW ENVELOPES PUBLIC SERVICES | | Check Date: | 06/27/2023 |
| | 592-536-752.000 | 2,000 WINDOW ENVELOPES #139776 | 255.51 |
| Al's Asphalt Paving Company | | Invoice Amount: | \$79,022.74 |
| CONTRACT # _PL22-007, POWELL ROAD EXTENS | | Check Date: | 06/27/2023 |
| | 285-000-970.000-20 | CONTRACT # _PL22-007 PAY EST. #2 | 79,022.74 |
| Al's Asphalt Paving Company | | Invoice Amount: | \$200,020.09 |
| CONTRACT # _PL22-008- PLY TWP PARK DRIVE | | Check Date: | 06/27/2023 |
| | 285-000-970.000-20 | CONTRACT # _PL22-008 PAY EST. #1 | 215,086.53 |
| | 285-000-211.000 | RETAINAGE | (15,066.44) |

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|---|---|------------------------|-------------------|
| B & R JANITORIAL SUPPLY | | Invoice Amount: | \$2,132.05 |
| INV# 196572 JANITORIAL SUPPLIES | | Check Date: | 06/27/2023 |
| 101-336-775.000 | INV# 196572 BLEACH | | 12.63 |
| 101-336-775.000 | CASCADE ACTION PACS | | 160.23 |
| 101-336-775.000 | SUNSHINE LEMON DISH SOAP | | 51.72 |
| 101-336-775.000 | CLOROX FOAMING BATHROOM CLEANER | | 229.02 |
| 101-336-775.000 | CLOROX WIPES | | 50.56 |
| 101-336-775.000 | HUSKY 320 NON ACID BOWL CLNR | | 4.99 |
| 101-336-775.000 | DRAIN OPENER 505 | | 10.86 |
| 101-336-775.000 | ARM & HAMMER DRYER SHT | | 162.42 |
| 101-336-775.000 | BOUNCE FABRIC SOFTNER | | 80.73 |
| 101-336-775.000 | PUREX LIQUID MTN BREEZE | | 351.96 |
| 101-336-775.000 | PK SCX4 4000ML SOYL 2CS | | 76.87 |
| 101-336-775.000 | 33G HEAVY DUTY LINERS BLK | | 72.66 |
| 101-336-775.000 | 55G HEAVY DUTY LINERS BLK | | 213.85 |
| 101-336-775.000 | C-FOLD TWL WHT 2400CS | | 89.02 |
| 101-336-775.000 | KITCHEN ROLL 30CS 85 SHEETS | | 142.44 |
| 101-336-775.000 | MOP SUPERLOOP LG BLUE | | 14.45 |
| 101-336-775.000 | ANGEL SOFT BATH TISSUE | | 407.64 |
| BATTERIES PLUS BULBS | | Invoice Amount: | \$16.10 |
| INV # P63016989 AAAA ALKALINE ULTRA BATTE | | Check Date: | 06/27/2023 |
| 101-336-757.000 | INV # P63016989 BATTERIES | | 16.10 |
| BLACKWELL FORD INC. | | Invoice Amount: | \$378.00 |
| INV. 406407 6/13/2023 VEHICLE REPAIR/C9980 | | Check Date: | 06/27/2023 |
| 101-301-863.000 | SPARK PLUG/LABOR | | 378.00 |
| CARDLOCK VENDING, INC. | | Invoice Amount: | \$235.00 |
| ANNUAL SERVICE AGREEMENT FOR INTERNET C | | Check Date: | 06/27/2023 |
| 592-537-852.000 | INTERNET/CELLULAR | | 235.00 |
| CDW GOVERNMENT INC | | Invoice Amount: | \$480.00 |
| TECHNICAL SUPPORT HOURS - AD HOC SOW 01- | | Check Date: | 06/27/2023 |
| 101-261-831.000 | TECHNICAL SUPPORT HOURS-25 | | 480.00 |
| CDW GOVERNMENT INC | | Invoice Amount: | \$2,850.00 |
| VEEAM BACKUP SOFTWARE RENEWAL - QUOTE | | Check Date: | 06/27/2023 |
| 101-261-831.000 | VEEAM Bkup Renewal-V-VBRENT-VS-P01AR-00 | | 2,850.00 |
| CINTAS CORPORATION - 300 | | Invoice Amount: | \$263.16 |
| INV. 4156060836 5/19/2023 MAT SERVICE FOR P | | Check Date: | 06/27/2023 |
| 101-301-822.000 | POLICE DEPARTMENT | | 159.66 |
| 101-265-822.000 | TOWNSHIP HALL | | 103.50 |
| CINTAS CORPORATION - 300 | | Invoice Amount: | \$263.16 |
| INV. 4158856409 6/16/2023 MAT SERVICE FOR P | | Check Date: | 06/27/2023 |
| 101-301-822.000 | POLICE DEPARTMENT | | 159.66 |
| 101-265-822.000 | TOWNSHIP HALL | | 103.50 |
| Corporate Benefit Solutions, LLC | | Invoice Amount: | \$400.00 |
| INVOICE # 4055 - JUNE 2023 PREMIUM FOR BEN | | Check Date: | 06/27/2023 |
| 101-171-801.000 | #4055 - 6/23 BENXPRESS | | 400.00 |
| CRAWFORD DOOR SALES | | Invoice Amount: | \$1,517.50 |
| INV # 24797588 STATION 3 REPLACED BAD CUR | | Check Date: | 06/27/2023 |
| 101-336-930.000 | INV# 24797588 STA 3 REPLACED CURLY COR | | 1,517.50 |

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|--|--|------------------------|-------------------|
| CRAWFORD DOOR SALES | | Invoice Amount: | \$372.50 |
| INV # 24893045 LABOR & NEW TRANSFORMER | | Check Date: | 06/27/2023 |
| 101-336-930.000 | INV# 24893045 NEW TRANSFORMER STA 3 | | 372.50 |
| DELL MARKETING L.P. | | Invoice Amount: | \$919.00 |
| INV # 10678686861 FOR (3) ULTRASHARP 24' M | | Check Date: | 06/27/2023 |
| 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: | \$440.00 |
| QUOTE # 300015154830498.1 FOR TWO ULTRA | | Check Date: | 06/27/2023 |
| 101-371-757.000 | ULTRASHARP 24" MONITOR U2422H | | 440.00 |
| DOROSHEWITZ, ROBERT J. | | Invoice Amount: | \$136.24 |
| MAY 2023 MILEAGE | | Check Date: | 06/27/2023 |
| 101-253-861.000 | MAY 2023 MILEAGE | | 136.24 |
| Denny's Service Center | | Invoice Amount: | \$43.46 |
| #875276 - SENIOR TRANS VEHICLE WIPER BLAD | | Check Date: | 06/27/2023 |
| 588-596-863.000 | #875276 - SENIOR TRANS WIPER BLADES | | 43.46 |
| EctoHR, Inc. | | Invoice Amount: | \$8,142.99 |
| INV. # 13931- ECTOHR - MAY 2023 SERVICES - | | Check Date: | 06/27/2023 |
| 101-171-805.000 | #13931 - MAY 2023 SERVICES | | 8,142.99 |
| ETNA SUPPLY | | Invoice Amount: | \$457.00 |
| S105126072 6/1/23 | | Check Date: | 06/27/2023 |
| 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 |
| 592-537-757.000 | 2 PVC SCH40 COUPLING DWV | | 14.00 |
| 592-537-757.000 | IPS WELD-ON 781 QUART PLUMBING | | 26.60 |
| 592-537-757.000 | IPS P70 QT PURPLE PRIMER 10223 | | 70.00 |
| ETNA SUPPLY | | Invoice Amount: | \$600.00 |
| QUOTE 2/3/23 S104948799 HYDRANT PARTS | | Check Date: | 06/27/2023 |
| 592-537-757.000 | 158396 | | 600.00 |
| FEDEX | | Invoice Amount: | \$47.33 |
| INV. 8-148-26949 5/31/2023 PACKAGE SHIPPED | | Check Date: | 06/27/2023 |
| 101-301-851.000 | RMA CENTER/SARAH DRIELTS | | 47.33 |
| FIRING LINE | | Invoice Amount: | \$1,250.00 |
| INV. 2433 5/31/2023 FIREARMS | | Check Date: | 06/27/2023 |
| 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: | \$182.00 |
| #0061411822 DPW RECYCLE CENTER 05/26/23 | | Check Date: | 06/27/2023 |
| 596-528-816.000 | CARDBOARD/PAPER - DUMPSTER PULL 05/26/ | | 182.00 |
| GFL Environmental USA, Inc. | | Invoice Amount: | \$914.49 |
| #0061404011 TWP FACILITIES - MAY 2023 | | Check Date: | 06/27/2023 |
| 101-265-824.000 | TWP HALL - TRASH/RECYCLE | | 220.83 |
| 592-537-824.000 | DPW - TRASH | | 86.60 |
| 101-336-824.000 | FIRE STATION 2 | | 38.97 |
| 101-336-824.000 | FIRE STATION 3 | | 38.97 |
| 101-336-824.000 | FIRE STATION 4 | | 38.97 |
| 101-336-824.000 | FIRE STATION 5 | | 38.97 |
| 101-336-824.000 | FIRE STATION 6 | | 38.97 |
| 101-336-824.000 | FIRE STATION 7 | | 38.97 |
| 101-336-824.000 | FIRE STATION 8 | | 38.97 |
| 101-336-824.000 | FIRE STATION 9 | | 38.97 |
| 101-336-824.000 | FIRE STATION 10 | | 38.97 |
| 101-336-824.000 | FIRE STATION 11 | | 38.97 |
| 101-336-824.000 | FIRE STATION 12 | | 38.97 |
| 101-336-824.000 | FIRE STATION 13 | | 38.97 |
| 101-336-824.000 | FIRE STATION 14 | | 38.97 |
| 101-336-824.000 | FIRE STATION 15 | | 38.97 |
| 101-336-824.000 | FIRE STATION 16 | | 38.97 |
| 101-336-824.000 | FIRE STATION 17 | | 38.97 |
| 101-336-824.000 | FIRE STATION 18 | | 38.97 |
| 101-336-824.000 | FIRE STATION 19 | | 38.97 |
| 101-336-824.000 | FIRE STATION 20 | | 38.97 |
| 101-336-824.000 | FIRE STATION 21 | | 38.97 |
| 101-336-824.000 | FIRE STATION 22 | | 38.97 |
| 101-336-824.000 | FIRE STATION 23 | | 38.97 |
| 101-336-824.000 | FIRE STATION 24 | | 38.97 |
| 101-336-824.000 | FIRE STATION 25 | | 38.97 |
| 101-336-824.000 | FIRE STATION 26 | | 38.97 |
| 101-336-824.000 | FIRE STATION 27 | | 38.97 |
| 101-336-824.000 | FIRE STATION 28 | | 38.97 |
| 101-336-824.000 | FIRE STATION 29 | | 38.97 |
| 101-336-824.000 | FIRE STATION 30 | | 38.97 |
| 101-336-824.000 | FIRE STATION 31 | | 38.97 |
| 101-336-824.000 | FIRE STATION 32 | | 38.97 |
| 101-336-824.000 | FIRE STATION 33 | | 38.97 |
| 101-336-824.000 | FIRE STATION 34 | | 38.97 |
| 101-336-824.000 | FIRE STATION 35 | | 38.97 |
| 101-336-824.000 | FIRE STATION 36 | | 38.97 |
| 101-336-824.000 | FIRE STATION 37 | | 38.97 |
| 101-336-824.000 | FIRE STATION 38 | | 38.97 |
| 101-336-824.000 | FIRE STATION 39 | | 38.97 |
| 101-336-824.000 | FIRE STATION 40 | | 38.97 |
| 101-336-824.000 | FIRE STATION 41 | | 38.97 |
| 101-336-824.000 | FIRE STATION 42 | | 38.97 |
| 101-336-824.000 | FIRE STATION 43 | | 38.97 |
| 101-336-824.000 | FIRE STATION 44 | | 38.97 |
| 101-336-824.000 | FIRE STATION 45 | | 38.97 |
| 101-336-824.000 | FIRE STATION 46 | | 38.97 |
| 101-336-824.000 | FIRE STATION 47 | | 38.97 |
| 101-336-824.000 | FIRE STATION 48 | | 38.97 |
| 101-336-824.000 | FIRE STATION 49 | | 38.97 |
| 101-336-824.000 | FIRE STATION 50 | | 38.97 |

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|--|--------------------|---|---------------------|
| | 101-751-824.000 | HILL TOP GOLF COURSE - TRASH/RECYCLE | 182.72 |
| | 101-751-824.000 | TOWNSHIP PARK - TRASH/RECYCLE | 307.43 |
| GFL Environmental USA, Inc. | | Invoice Amount: | \$111,327.90 |
| #61397975 GFL RESIDENTIAL COLLECTION 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 DISPOSAL 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 |
| | 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 |
| INV. # 024657400 5/31/2023 UNIFORM EQUIP/O | | Check Date: | 06/27/2023 |
| | 101-301-767.000 | MINIMALIST DUTY BOOT | 127.50 |
| GALLS, LLC | | Invoice Amount: | \$137.49 |
| INV. 024575015 5/22/2023 UNIFORM EQUIPMEN | | Check Date: | 06/27/2023 |
| | 101-301-767.000 | SLIMLINE OPEN TOP DOUBLE MAG HOLDER | 121.50 |
| | 101-301-767.000 | SHIPPING | 15.99 |
| GLENDAL PARADE STORE LLC | | Invoice Amount: | \$454.50 |
| INV. 519003A 4/25/2023 HONOR GUARD UNIFOR | | Check Date: | 06/27/2023 |
| | 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 TRAINI | | Check Date: | 06/27/2023 |
| | 101-336-757.000 | INV# 9183/87 TRAINING SUPPLIES | 45.54 |
| Great Lakes Water Authority | | Invoice Amount: | \$357,098.55 |
| GLWA - APRIL 2023 WATER USAGE (DETAILS AT | | Check Date: | 06/27/2023 |
| | 592-538-829.000 | 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 |
| INV# S0100001 REPLACED BALLAST REPLACED C | | Check Date: | 06/27/2023 |
| | 101-336-863.000-20 | INV# S0100001 REPLACED BALLAST, CABLE A | 1,477.22 |
| Harmon Glass Doctor | | Invoice Amount: | \$300.38 |
| #4375-814431 4/20/23 | | Check Date: | 06/27/2023 |
| | 592-537-931.000 | INSTALL OF CUSTOMER GLASS | 300.38 |
| HEALTH EMERGENCY MEDICAL SERVICES, | | Invoice Amount: | \$150.00 |
| INV# 5415 2023-2024 HEMS PHARMACY PARTICI | | Check Date: | 06/27/2023 |
| | 101-336-773.000 | INV# 5415 HEMS PHARMACY PARTICIPATION | 150.00 |
| HORTON PLUMBING | | Invoice Amount: | \$510.00 |
| INV# 218788 SEWER CLEAN AT STATION 2 | | Check Date: | 06/27/2023 |
| | 101-336-930.000 | INV# 218788 CAMERA SEWER | 250.00 |

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|---|---|-------------------------------|--------------------|
| | 101-336-930.000 | MAIN SEWER CLEAN W/EXP CUTTER | 260.00 |
| HORTON PLUMBING | | Invoice Amount: | \$225.00 |
| INV# 219008 DRAIN - TOILET/URINAL/LAV AT S | | Check Date: | 06/27/2023 |
| 101-336-930.000 | INV# 219008 LABOR STA 2 | | 65.00 |
| 101-336-930.000 | DRAIN | | 160.00 |
| HORTON PLUMBING | | Invoice Amount: | \$299.29 |
| INV# 219890 REBUILT VALVES ON UTILITY SINK | | Check Date: | 06/27/2023 |
| 101-336-930.000 | INV# 219890 COMMERCIAL LABOR | | 260.00 |
| 101-336-930.000 | WAX RING SEAL | | 3.46 |
| 101-336-930.000 | BOLT/NUT PAIR | | 1.50 |
| 101-336-930.000 | SLOAN REP KIT | | 26.58 |
| 101-336-930.000 | FUEL CHRG | | 5.00 |
| 101-336-930.000 | CLOSET BOLT CAP | | 2.75 |
| HORTON PLUMBING | | Invoice Amount: | \$261.24 |
| INV# 220142 INSTALL CARTRIDGE& WARRANTY | | Check Date: | 06/27/2023 |
| 101-336-930.000 | INV# 220142 COMMERCIAL LABOR | | 195.00 |
| 101-336-930.000 | MOP SINK CARTRIDGES | | 66.24 |
| HUNTINGTON NATIONAL BANK, THE | | Invoice Amount: | \$125.00 |
| 3584068802 ADMIN FEE 2012 GOLT REFUNDING | | Check Date: | 06/27/2023 |
| 101-905-814.000 | Administration Fee Semi - 2012 GOLT | | 125.00 |
| HYDRO CORP | | Invoice Amount: | \$7,734.00 |
| CROSS CONNECTION RESIDENTIAL - MAY 23 #0 | | Check Date: | 06/27/2023 |
| 592-537-826.000 | CROSS CONNECTION RESIDENTIAL MAY 23 | | 7,734.00 |
| HYDRO CORP | | Invoice Amount: | \$1,786.50 |
| CROSS CONNECTION CONTROL MAY23 #007253 | | Check Date: | 06/27/2023 |
| 592-537-826.000 | CROSS CONNECTION PROGRAM MAY 23 #007 | | 1,786.50 |
| INSITUFORM TECHNOLOGIES USA, INC. | | Invoice Amount: | \$13,100.56 |
| CIPP SEWER LINING PAYMENT FINAL PAYMENT | | Check Date: | 06/27/2023 |
| 592-000-211.000 | CIPP SEWER LINING PAYMENT FINAL | | 13,100.56 |
| Deere & Company | | Invoice Amount: | \$29,339.89 |
| INV # 117482952 - JOHN DEERE GATOR FOR PA | | Check Date: | 06/27/2023 |
| 101-751-970.000 | GATOR TX (MODEL YR 2023)- TOTAL COST | | 29,339.89 |
| Kimball Midwest | | Invoice Amount: | \$407.33 |
| #101025490 5/9/23 SHOP SUPPLIES | | Check Date: | 06/27/2023 |
| 592-537-757.000 | WHEEL | | 88.20 |
| 592-537-757.000 | DISC | | 89.75 |
| 592-537-757.000 | LUBE | | 97.14 |
| 592-537-757.000 | LUBE | | 132.24 |
| KONICA MINOLTA BUSINESS SOLUTIONS | | Invoice Amount: | \$7.01 |
| INV # 287315398 - PRINTER - ASSESSOR - - MA | | Check Date: | 06/27/2023 |
| 101-257-934.000 | INV # 287315398 PRINTER - ASSESSOR 5/23 | | 7.01 |
| KONICA MINOLTA BUSINESS SOLUTIONS | | Invoice Amount: | \$64.88 |
| INV. # 9009349168 PRINTER/COPIER - SUPERVI | | Check Date: | 06/27/2023 |
| 101-171-934.000 | 5/23 USE SUPERVISOR (2/3) | | 42.82 |
| 101-215-934.000 | 5/23 USE CLERK (1/3) | | 22.06 |

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|--|-------------------------------------|------------------------|-------------------|
| KONICA MINOLTA BUSINESS SOLUTIONS | | Invoice Amount: | \$135.11 |
| KONICA MINOLTA #287314684 5/31/23 C454E 2 | | Check Date: | 06/27/2023 |
| 101-171-934.000 | KONICA MINOLTA - C454E COVERAGE | | 28.38 |
| 101-228-934.000 | KONICA MINOLTA - COVERAGE | | 5.41 |
| 101-701-934.000 | KONICAL MINOLTA - COVERAGE | | 6.76 |
| 596-528-934.000 | KONICA MINOLTA - COVERAGE | | 6.76 |
| 592-536-934.000 | KONICA MINOLTA - COVERAGE | | 87.85 |
| KONICA MINOLTA BUSINESS SOLUTIONS | | Invoice Amount: | \$52.22 |
| KONICA MINOLTA #287376302 5/31/23 C550I 2 | | Check Date: | 06/27/2023 |
| 101-171-934.000 | KONICA MINOLTA -C550I COVERAGE | | 10.97 |
| 101-228-934.000 | KONICA MINOLTA - COVERAGE | | 2.09 |
| 101-701-934.000 | KONICAL MINOLTA - COVERAGE | | 2.61 |
| 596-528-934.000 | KONICA MINOLTA - COVERAGE | | 2.61 |
| 592-536-934.000 | KONICA MINOLTA - COVERAGE | | 33.94 |
| KONICA MINOLTA BUSINESS SOLUTIONS | | Invoice Amount: | \$3.19 |
| KONICA MINOLTA #287376027 5/31/23 DPW PO | | Check Date: | 06/27/2023 |
| 592-536-934.000 | KONICA MINOLTA - COVERAGE | | 3.19 |
| LAIRD GLASS & UPHOLSTERY, INC. | | Invoice Amount: | \$173.00 |
| INV # 11878 GLASS REPAIR AT STA 1 | | Check Date: | 06/27/2023 |
| 101-336-930.000 | INV# 11878 GLASS REPAIR STA 1 | | 173.00 |
| LARSON, OSCAR W. CO. | | Invoice Amount: | \$80.00 |
| #910336 WORK DONE 4/13/23 INVOICE DATE 4/ | | Check Date: | 06/27/2023 |
| 592-537-801.000 | DIFFERENCE OR \$80 | | 80.00 |
| LIVONIA, CITY OF | | Invoice Amount: | \$585.00 |
| INV. 2023-00000089 6/7/2023 AFIS SERVICES (1 | | Check Date: | 06/27/2023 |
| 101-301-801.000 | Fingerprint Computer Identification | | 585.00 |
| LIVONIA, CITY OF | | Invoice Amount: | \$180.00 |
| INV. 2023-00000093 6/7/2023 AFIS SERVICES (2 | | Check Date: | 06/27/2023 |
| 101-301-801.000 | Fingerprint Computer Identification | | 180.00 |
| MAIN STREET AUTO WASH | | Invoice Amount: | \$745.00 |
| MAY CAR WASHES 2023 | | Check Date: | 06/27/2023 |
| 101-301-863.000 | Police Vehicles | | 650.00 |
| 101-336-863.000 | Fire Admin. Vehicles | | 50.00 |
| 101-371-863.000 | Building Vehicles | | 45.00 |
| MALLARI, JEFF | | Invoice Amount: | \$25.00 |
| IC RENEWAL APPLICATION /MALLARI | | Check Date: | 06/27/2023 |
| 101-336-957.000 | IC RENEWAL APPLICATION | | 25.00 |
| MALLARI, JEFF | | Invoice Amount: | \$25.00 |
| PARAMEDIC LICENSE RENEWAL/MALLARI | | Check Date: | 06/27/2023 |
| 101-336-957.000 | PARAMEDIC LICENSE RENEWAL | | 25.00 |
| Magpul Industries Corp. | | Invoice Amount: | \$679.70 |
| INV. ARI1829284 6/7/2023 AR DUTY MAGAZINES | | Check Date: | 06/27/2023 |
| 101-301-779.000 | PMAG 30 AR/M4 GEN - OAS01.D | | 679.70 |
| MARK'S OUTDOOR POWER EQUIPMENT | | Invoice Amount: | \$69.34 |
| INV # 241724 -BRAKES CABLE - Z TURN #3 - PA | | Check Date: | 06/27/2023 |
| 101-751-757.000 | # 241724-BRAKES CABLE | | 69.34 |

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|--|--|------------------------|---------------------|
| Marquis Food Service, Inc. | | Invoice Amount: | \$57.00 |
| INV. 10585 6/13/2023 PRISONER MEALS | | Check Date: | 06/27/2023 |
| 101-351-801.000 | BREAKFAST SANDWICHES | | 50.00 |
| 101-351-801.000 | DELIVERY | | 7.00 |
| MCKENNA ASSOCIATES INC | | Invoice Amount: | \$5,568.50 |
| INVOICE # 21702-80-- PROFESSIONAL SERVICE | | Check Date: | 06/27/2023 |
| 101-701-804.000 | 21702-80 -- 13.30 HALF DAY | | 5,054.00 |
| 101-701-804.000 | 21702-80 - .70 FULL DAY | | 514.50 |
| MCKENNA ASSOCIATES INC | | Invoice Amount: | \$5,811.00 |
| # 90047-80- PROFESSIONAL SERVICES MAY 202 | | Check Date: | 06/27/2023 |
| 101-701-804.000 | SERV - SENIOR & ASSOC. PLANNER 5.50 HRS | | 458.00 |
| 101-701-804.000 | PULTE PUD OPTION (BOT MTG) | | 350.00 |
| 101-701-804.000 | 2480-LOT 14, CONCEPT DRIVE SITE PLAN FIN | | 485.00 |
| 101-701-804.000 | 2482 - PENSKE SITRE PLAN REV. TENTATIVE | | 1,618.00 |
| 101-701-804.000 | 2486- 8837 CORINNE LOT COMB. #1 | | 200.00 |
| 101-701-804.000 | SEMA-LANDSCAPE FEE | | 350.00 |
| 101-701-804.000 | 15155 FOGG STREET LANDSCAPE FEE | | 350.00 |
| 101-701-804.000 | MATERIALIZE-44640 HELM CT - LANDSCAPE # | | 175.00 |
| 101-701-804.000 | ANDOVER FOREST - 49600 AA RD. LANDSC. # | | 175.00 |
| 101-701-804.000 | ASST. PLANNER ADDTL SVC. JOINT PARKS PLA | | 1,650.00 |
| MERCHANTS & MEDICAL CREDIT CORP, IN | | Invoice Amount: | \$138.60 |
| INV # 20350 MERCHANTS MEDICAL COLLECTIO | | Check Date: | 06/27/2023 |
| 101-336-825.000 | INV# 20350 COLLECTION FEE | | 138.60 |
| MICHIGAN MUNICIPAL RISK MGMT | | Invoice Amount: | \$37,500.00 |
| MMRMA - INSTALLMENT #1 POLICY # R0001041 | | Check Date: | 06/27/2023 |
| 101-272-955.000 | #R0001041 - #1- 7/1/2023 - 7/1/2024 | | 37,500.00 |
| MICHIGAN MUNICIPAL RISK MGMT | | Invoice Amount: | \$158,167.50 |
| MMRMA POLICY # M0001041 INSTALLMENT #1 | | Check Date: | 06/27/2023 |
| 101-272-955.000 | #M0001041 - #1 FOR POLICY 7/1/23--7/1/24 | | 158,167.50 |
| MICHIGAN, STATE OF | | Invoice Amount: | \$60.00 |
| INV. 551-616197 5/3/2023 SOR REGISTRATION | | Check Date: | 06/27/2023 |
| 101-301-801.000 | SOR REGISTRATION-PER ENDING 4/30/2023 | | 60.00 |
| MICHIGAN, STATE OF | | Invoice Amount: | \$30.00 |
| INV. 551-618836 6/8/2023 SOR REGISTRATION | | Check Date: | 06/27/2023 |
| 101-301-801.000 | SOR REGISTRATION-PER ENDING 5/31/2023 | | 30.00 |
| MICHIGAN, STATE OF | | Invoice Amount: | \$365.20 |
| INV # 491-425364 QUALITY ASSUR ASSESSME | | Check Date: | 06/27/2023 |
| 101-336-863.000 | INV # 491-425364 AMBULANCE ASSESSMENT | | 365.20 |
| MICHIGAN LINEN SERVICE | | Invoice Amount: | \$66.90 |
| #490845 6/2/23 | | Check Date: | 06/27/2023 |
| 592-537-767.000 | 6/2/23 UNIFORM CLEANING SERVICES - FEE | | 66.90 |
| MICHIGAN LINEN SERVICE | | Invoice Amount: | \$86.50 |
| INV. 491633 6/15/2023 PRISONER BLANKET CLE | | Check Date: | 06/27/2023 |
| 101-351-822.000 | BLANKET CLEANING | | 59.50 |
| 101-351-822.000 | JUMP SUITS | | 15.00 |
| 101-351-822.000 | ENVIRONMENTAL FEE | | 8.00 |
| 101-351-822.000 | TEMP FUEL SURCHARGE | | 4.00 |

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|--|--|--|---|
| MICHIGAN LINEN SERVICE #491274 6/9/23 592-537-767.000 | 6/9/23 UNIFORM CLEANING SERVICES - FEE | Invoice Amount: Check Date: | \$66.91 06/27/2023 66.90 |
| MICHIGAN STATE POLICE INV. 551-618934 6/13/2023 2023 STATE 911 EM 101-325-958.000 | PSA SHANNON RICHARDSON 9-20-2023 | Invoice Amount: Check Date: | \$125.00 06/27/2023 125.00 |
| GIARMARCO, MULLINS & HORTON, PC. INV. #48 - LABOR ATTY. (JOHN C. CLARK) 5/23 101-261-808.000 | INV. # 48 LABOR ATTY SERV. 5/23 (CLARK) | Invoice Amount: Check Date: | \$1,920.00 06/27/2023 1,920.00 |
| OFFICE DEPOT INV. 314722686001 6/1/2023 OFFICE SUPPLIES 101-301-752.000 | STAPLERS | Invoice Amount: Check Date: | \$8.38 06/27/2023 8.38 |
| OFFICE DEPOT INV. 314724723001 6/1/2023 OFFICE SUPPLIES 101-301-752.000 101-301-752.000 101-301-752.000 | CALCULATOR ELECTRIC STAPLER TAPE DISPENSER | Invoice Amount: Check Date: | \$51.30 06/27/2023 10.19 39.29 1.82 |
| OFFICE DEPOT INV. 309874539001 6/5/2023 OFFICE SUPPLIES 101-301-752.000 | TONER HP 255A | Invoice Amount: Check Date: | \$252.72 06/27/2023 252.72 |
| OFFICE DEPOT INV. 314933792001 6/5/2023 OFFICE SUPPLIES 101-325-752.000 | TONER HP 148A (COMMUNICATIONS) | Invoice Amount: Check Date: | \$223.98 06/27/2023 223.98 |
| PITNEY BOWES PITNEY BOWES LEASE AND LETTER OPERNER FE 101-215-940.000 101-253-940.000 | LEASE 15IN TOUCH DISPLAY INV#3317073879 LEASE LETTER OPENER | Invoice Amount: Check Date: | \$1,211.82 06/27/2023 828.80 383.02 |
| PITNEY BOWES PITNEY BOWES LEASE AND LETTER OPERNER 101-215-940.000 101-253-940.000 | LEASE 15IN TOUCH DISPLAY INV#3317506748 LEASE LETTER OPENER | Invoice Amount: Check Date: | \$1,211.82 06/27/2023 828.80 383.02 |
| PLYM COMM COUNCIL ON AGING, INC COUNCIL ON AGING - CDBG PY 2022 101-694-882.000 | COUNCIL ON AGING - CDBG PY 2022 | Invoice Amount: Check Date: | \$11,500.00 06/27/2023 11,500.00 |
| CHARTER TWSP OF PLYMOUTH INV # - 23-0003865-- SENIOR TRANSPORTATIO 101-673-860.000 | SENIOR TRANSPORT 5/23 | Invoice Amount: Check Date: | \$2,142.31 06/27/2023 2,142.31 |
| Plymouth Home Improvement, LLC INVOICE#PT0150 SIGN REFURBISH M-14 AND S 101-265-930.000 | INV#PT0150 SIGN REFURBISH | Invoice Amount: Check Date: | \$2,000.00 06/27/2023 2,000.00 |
| PPCT Management Systems, Inc. INV. 2823 6/8/2023 MI STUDENT MANUAL WITH 101-301-958.000 101-301-958.000 | TPR UOF STUDENT MANUAL W/CERT SHIPPING | Invoice Amount: Check Date: | \$55.01 06/27/2023 39.00 16.01 |

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|---|--|------------------------|-------------------|
| PRINTING SYSTEMS INC | | Invoice Amount: | \$270.36 |
| ELECTION SUPPLIES - VOTER REGISTRATION FO | | Check Date: | 06/27/2022 |
| 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 NEWSLETTER | | Check Date: | 06/27/2022 |
| 101-261-900.000 | SUMMER 2023 NEWSLETTER 15,841 COPIES) | | 2,350.00 |
| 101-261-900.000 | SUMMER 2023 NEWSLETTER LAYOUT | | 360.00 |
| PROVANTAGE, LLC | | Invoice Amount: | \$271.00 |
| QUOTE 9215134 PLANTRONICS WIRELESS HEAD | | Check Date: | 06/27/2022 |
| 101-371-757.000 | PLANTRONICS CS540 WIRELESS HEADSET SYS | | 214.00 |
| 101-371-757.000 | PLANTRONICS APC-43 ELECTRONIC HOOK | | 57.00 |
| RED WING BUSINESS ADVANTAGE | | Invoice Amount: | \$522.48 |
| SAFETY FOOTWEAR | | Check Date: | 06/27/2022 |
| 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 6/7/2022 | | 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 PLYMOUTH TO | | Check Date: | 06/27/2023 |
| 101-751-821.000 | INV#73108 MAY FERTILIZATION 2023 | | 1,250.00 |
| SERENE LANDSCAPE GROUP | | Invoice Amount: | \$125.00 |
| INV#73107 MAY FERTILIZATION BRENTWOOD P | | 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 2023 | | 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 FAMILY | | 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 FRIENSHIP STAT | | 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 STATION | | 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 - IT 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 6/7/23 | | Check Date: | 06/27/2023 |
| 592-537-757.000 | PARTS | | 360.33 |

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|--|--|-----------------|----------------|
| Superior Excavating, Inc. | | Invoice Amount: | \$11,146.00 |
| PWELL ROAD E OF HOPKINS 12" WATER MAIN R | | Check Date: | 06/27/2023 |
| 592-537-938.000 | WMB | | 11,146.00 |
| USA Bio Care LLC | | Invoice Amount: | \$200.00 |
| INV. 03012458 6/14/2023 DECONTAMINATION O | | Check Date: | 06/27/2023 |
| 101-351-822.000 | BIO-HAZARD CLEANING - CELL #1 | | 200.00 |
| USA Bio Care LLC | | Invoice Amount: | \$200.00 |
| INV. 03012452 6/5/2023 DECONTAMINATION OF | | Check Date: | 06/27/2023 |
| 101-351-822.000 | BIO-HAZARD CLEANING - CELL #4 | | 200.00 |
| WAYNE COUNTY APPRAISAL, LLC | | Invoice Amount: | \$27,657.25 |
| APPRAISAL SERVICES RENDERED - JULY 2023 | | Check Date: | 06/27/2023 |
| 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: | \$798.58 |
| INV. 848380287 6/1/2023 WEST INFORMATION | | Check Date: | 06/27/2023 |
| 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: | \$3,910.00 |
| INV#6872 SEALCOATING AND STRIPING AT THE | | Check Date: | 06/27/2023 |
| 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: | 06/27/2023 |
| 101-301-863.000 | REPLACEMENT LED HEADLIGHT | | 50.00 |
| 101-301-863.000 | REPLACEMENT BACKSEAT MICROPHONE | | 45.00 |
| 101-301-863.000 | SHOP LABOR - TECH 1 | | 62.50 |
| 101-301-863.000 | SHOP LABOR - TECH 3 | | 62.50 |
| Yeo & Yeo, PC | | Invoice Amount: | \$11,100.00 |
| FY2022 AUDIT PROGRESS BILLING - SERVICES T | | Check Date: | 06/27/2023 |
| 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: | \$1,830.00 |
| INV. 50652 - REPLACE PARK FENCE FROM STOR | | Check Date: | 06/27/2023 |
| 101-751-930.000 | INV. 50652 - REPLACE PARK FENCE FROM STO | | 1,830.00 |
| TEAM ELECTRIC INC. | | Invoice Amount: | \$403.00 |
| PERMIT REFUND PE23-0142 TEAM ELECTRIC | | Check Date: | 06/27/2023 |
| 101-371-964.000 | PERMIT REFUND PE23-0142 | | 403.00 |
| CCV OF PLYMOUTH HOA #1 | | Invoice Amount: | \$185.00 |
| SERVICE CALL REIMBURSEMENT FOR MAPLE RID | | Check Date: | 06/27/2023 |
| 592-537-801.000 | SERVICE REIMBURSEMENT FOR CCV 1 | | 185.00 |
| Total Amount to be Disbursed: | | | \$1,139,547.90 |

Charter Township of Plymouth AP Invoice Listing - Board Report

Weekly: 6/21/23

VENDOR INFORMATION

INVOICE INFORMATION

| | | | |
|---|-------------------------------------|------------------------|---------------------|
| ALERUS FINANCIAL | | Invoice Amount: | \$23,252.31 |
| MERS-457 PLAN - ALL EMPLOYEES 6-16-23 PAYD | | Check Date: | 06/21/2022 |
| 101-000-239.000 | 457 CONT. PRE-TAX | | 21,893.86 |
| 101-000-239.000 | 457 CONT. ROTH POST-TAX | | 952.99 |
| 101-000-239.000 | LOANS | | 405.48 |
| ALERUS FINANCIAL | | Invoice Amount: | \$29,634.23 |
| MERS - DC FT EMPL. -- EMPLOYER CONT -6/16/2 | | Check Date: | 06/21/2022 |
| 101-171-716.000 | SUPERVISOR | | 1,153.85 |
| 101-191-716.000 | FINANCE | | 405.60 |
| 101-215-716.000 | CLERK | | 1,512.95 |
| 101-228-716.000 | INFORMATI ONSYSTEMS | | 625.04 |
| 101-253-716.000 | TREASURER | | 1,437.91 |
| 101-265-716.000 | BUILDING & GROUNDS | | 267.08 |
| 101-301-716.000 | POLICE | | 6,714.23 |
| 101-325-716.000 | DISPATCH | | 2,277.84 |
| 101-336-716.000 | FIRE | | 7,997.07 |
| 101-351-716.000 | LOCK UP | | 326.25 |
| 101-371-716.000 | BUILDING DEPT | | 1,978.09 |
| 588-596-716.000 | TRANSPORTATION | | 253.30 |
| 592-536-716.000 | PUBLIC SERVICES | | 936.56 |
| 592-537-716.000 | PUBLIC WORKS | | 3,040.15 |
| 596-528-716.000 | RUBBISH | | 367.43 |
| 101-262-716.000 | ELECTI ONS | | 340.88 |
| ALERUS FINANCIAL | | Invoice Amount: | \$9,294.51 |
| MERS-DC FT EMPLOYEE CONTRIBUTIONS 6/16/ | | Check Date: | 06/21/2023 |
| 101-000-238.000 | MERS EMPLOYEE PRE TAX | | 8,133.53 |
| 101-000-238.000 | MERS EMPLOYEE POST TAX | | 592.21 |
| 101-000-238.000 | LOANS | | 568.77 |
| A T & T | | Invoice Amount: | \$966.94 |
| INV # 2946819701- FIBER RADIO CIRCUITS - JU | | Check Date: | 06/21/2023 |
| 101-325-850.000 | INV # 2946819701-FIB RADIO CIR 6/23 | | 966.94 |
| ADP INC | | Invoice Amount: | \$4,385.52 |
| # 635184991 -- ADP-MAY 2023 ACTIVITY - (DE | | Check Date: | 06/21/2023 |
| 101-261-831.000 | # 635184991 -- ADP-MAY 2023 | | 4,385.52 |
| BENNETT & DEMOPOULOS, PLLC | | Invoice Amount: | \$360.01 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| 101-371-283.015 | BLE22-0009 | | 360.01 |
| BLUE CARE NETWORK OF MICHIGAN | | Invoice Amount: | \$8,360.31 |
| JULY 2023 - - BCN CLASSES 9 & 10 - RETIREES - | | Check Date: | 06/21/2023 |
| 101-261-875.000 | GENERAL RETIREES HEALTHCARE | | 2,651.08 |
| 101-301-875.000 | POLICE RETIREES HEALTHCARE | | 487.96 |
| 101-325-875.000 | DISPATCH RETIREES HEALTHCARE | | 487.96 |
| 101-336-875.000 | FIRE RETIREES HEALTHCARE | | 3,757.39 |
| 592-537-875.000 | PUBLIC WORKS RETIREES HEALTHCARE | | 975.92 |
| BLUE CARE NETWORK OF MICHIGAN | | Invoice Amount: | \$120,013.20 |
| JULY 2023 -- CLASSES 7 & 8 ACTIVE - (DETAILE | | Check Date: | 06/21/2023 |
| 101-171-718.000 | SUPERVI SOR'S OFFICE | | 540.60 |
| 101-228-718.000 | I T DEPT. | | 1,621.80 |
| 101-301-718.000 | POLICE | | 33,841.56 |
| 101-325-718.000 | DISPATCH | | 8,973.96 |

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|---|-----------------|-------------------------------------|-------------------|
| | 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 - RETIREES | 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 |
| | 592-537-875.000 | 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 RETIREE-COBRA | 540.60 |
| Carlisle Wortman Associates | | Invoice Amount: | \$360.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0053 | 360.00 |
| Carlisle Wortman Associates | | Invoice Amount: | \$510.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0053 | 510.00 |
| Carlisle Wortman Associates | | Invoice Amount: | \$480.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0052 | 480.00 |
| Carlisle Wortman Associates | | Invoice Amount: | \$480.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0054 - PB23-0415 | 480.00 |
| Carlisle Wortman Associates | | Invoice Amount: | \$120.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0048 - PB23-0284 | 120.00 |
| Carlisle Wortman Associates | | Invoice Amount: | \$240.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0045 - PB23-0220 | 240.00 |
| Carlisle Wortman Associates | | Invoice Amount: | \$240.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0049 - PB23-0296 | 240.00 |
| COMCAST | | Invoice Amount: | \$72.73 |
| XFINITY ACCT 8529 10 216 0147277 -- INTERNE | | Check Date: | 06/21/2023 |
| | 101-261-852.000 | TOWNSHIP HALL INTERNET 5/23 | 72.73 |
| CONSUMERS ENERGY | | Invoice Amount: | \$181.56 |
| MONTHLY CHARGES - JUNE 2023 (DETAILS BELO | | Check Date: | 06/21/2023 |
| | 101-673-921.000 | FRIENDSHIP STATION - 1000 257103478 | 26.93 |
| | 588-596-921.000 | SENIOR TRANS 1000 2571-3478 | 1.72 |
| | 101-751-921.000 | TWP. PARK 1000 257103262 | 22.69 |
| | 101-336-921.000 | FIRE STATION #2 - 1000 2571-3403 | 130.22 |

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | |
|---|--------------------------------------|------------------------|--------------------|
| MICH MUN RISK MGT AUTHORITY ECP | | Invoice Amount: | \$10,856.5 |
| #23051015 - ELECTRIC CHOICE MMRMA - MAY 2 | | Check Date: | 06/21/202 |
| 101-171-920.000 | ELECTRIC CHOICE - 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 |
| 101-301-920.000 | 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 | | 332.11 |
| 101-371-920.000 | ELECTRIC CHOICE - BUILDING DEPT | | 542.22 |
| 101-701-920.000 | ELECTRIC CHOICE - COMM. DEV. | | 40.67 |
| 596-528-920.000 | 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 | ELECTRIC CHOICE - FINANCE | | 241.02 |
| I.A.F.F. - LOCAL 1496 | | Invoice Amount: | \$2,640.00 |
| IAFF DUES-JUNE 2023 (DETAILED LISTING ATT | | Check Date: | 06/21/2023 |
| 101-000-240.336 | JUNE 2023 UNION DUES | | 2,640.00 |
| SPALDING DEDECKER ASSOCIATES, INC. | | Invoice Amount: | \$444.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| 101-371-283.016 | BE22-0041 | | 444.00 |
| SPALDING DEDECKER ASSOCIATES, INC. | | Invoice Amount: | \$1,042.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| 101-371-283.016 | BE20-0004 | | 1,042.00 |
| SPALDING DEDECKER ASSOCIATES, INC. | | Invoice Amount: | \$6,785.50 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| 101-371-283.016 | BE22-0045 | | 6,785.50 |
| SPALDING DEDECKER ASSOCIATES, INC. | | Invoice Amount: | \$10,446.50 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| 101-371-283.016 | BE23-0050 | | 10,446.50 |
| SPALDING DEDECKER ASSOCIATES, INC. | | Invoice Amount: | \$356.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| 101-371-283.016 | BE21-0025 | | 356.00 |
| SPALDING DEDECKER ASSOCIATES, INC. | | Invoice Amount: | \$356.00 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| 101-371-283.016 | BE22-0037 | | 356.00 |
| SPALDING DEDECKER ASSOCIATES, INC. | | Invoice Amount: | \$5,128.75 |
| BD Bond Refund | | Check Date: | 06/21/2023 |
| 101-371-283.016 | BE22-0046 | | 5,128.75 |

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

| | | | | |
|--|-----------------|-------------------------|------------------------|---------------------|
| SPALDING DEDECKER ASSOCIATES, INC. | | | Invoice Amount: | \$2,833.00 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.016 | BE22-0042 | | 2,833.00 |
| SPALDING DEDECKER ASSOCIATES, INC. | | | Invoice Amount: | \$421.75 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.016 | BE23-0055 - PSW23-0020 | | 421.75 |
| SIMPLIFILE, LC | | | Invoice Amount: | \$36.25 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.016 | BE22-0036 | | 36.25 |
| Fairview Construction Services | | | Invoice Amount: | \$1,500.00 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.001 | BP22-0191 - PB22-0971 | | 1,500.00 |
| TSFR Burger, LLC | | | Invoice Amount: | \$6,000.00 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.011 | BLS22-0014 | | 6,000.00 |
| GJ Perelli Company | | | Invoice Amount: | \$2,130.00 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0053 | | 2,130.00 |
| Material Handling Systems Inc | | | Invoice Amount: | \$2,520.00 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0054 - PB23-0415 | | 2,520.00 |
| Pulte Family Foundation SJ LLC & In | | | Invoice Amount: | \$2,520.00 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.019 | BPRE23-0052 | | 2,520.00 |
| DARA LLC | | | Invoice Amount: | \$30.00 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.016 | BE21-0031 | | 30.00 |
| George Zervos Custom Homes INC | | | Invoice Amount: | \$1,500.00 |
| BD Bond Refund | | | Check Date: | 06/21/2023 |
| | 101-371-283.001 | BP21-0123 - PB21-1022 | | 1,500.00 |
| Total Amount to be Disbursed: | | | | \$256,497.66 |

R. Bond Page: 6/21/21

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

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT

BOND RECEIPT 06/08/2023

710-000-265.000

BOND RECEIPT #011748

710-000-265.000

BOND RECEIPT #011749

710-000-265.000

BOND RECEIPT #011761

710-000-265.000

BOND RECEIPT #011750

710-000-265.000

BOND RECEIPT #011762

Invoice Amount:

\$3,200.00

Check Date:

06/24/2021

100.00

100.00

1,000.00

1,000.00

1,000.00

35TH DISTRICT COURT

BOND RECEIPT 011763

710-000-265.000

BOND RECEIPT #011763

Invoice Amount:

\$300.00

Check Date:

06/24/2021

300.00

Total Amount to be Disbursed:

\$3,500.00

Weekly 6/14/23 Page: 1/3

Charter Township of Plymouth AP Invoice Listing - Board Report

| VDOR INFORMATION | | INVOICE INFORMATION | |
|---|--|------------------------|-------------------|
| AMERITAS LIFE INSURANCE CORP. | | Invoice Amount: | \$8,311.0 |
| ACTIVE DENTAL - JUNE 2023 (SEE ATTACHED S | | Check Date: | 06/14/2023 |
| 101-171-718.000 | SUPERVISOR | | 39.52 |
| 101-228-718.000 | IT SERVICES | | 125.04 |
| 101-215-718.000 | CLERK | | 113.76 |
| 101-262-718.000 | ELECTIONS | | 74.24 |
| 101-253-718.000 | TREASURY | | 375.12 |
| 101-265-718.000 | TOWNSHIP HALL & GROUNDS | | 74.24 |
| 101-301-718.000 | POLICE | | 2,762.24 |
| 101-325-718.000 | DISPATCH | | 950.40 |
| 101-351-718.000 | JAIL/LOCK UP | | 39.52 |
| 101-336-718.000 | FIRE | | 2,324.16 |
| 101-371-718.000 | BUILDING | | 341.28 |
| 588-596-718.000 | TRANSPORTATION | | 125.04 |
| 596-528-718.000 | RUBBISH | | 125.04 |
| 592-536-718.000 | PUBLIC SERVICES | | 238.80 |
| 592-537-718.000 | PUBLIC WORKS | | 528.40 |
| 101-000-243.000 | COBRA (CLINTON) | | 74.24 |
| AMERITAS LIFE INSURANCE CORP. | | Invoice Amount: | \$4,948.32 |
| RETIREE-DENTAL- JUNE 2023 --- POLICY #010-0 | | Check Date: | 06/14/2023 |
| 101-261-875.000 | GENERAL RETIREES | | 768.08 |
| 101-301-875.000 | POLICE RETIREES | | 1,416.72 |
| 101-325-875.000 | DISPATCH RETIREE | | 74.24 |
| 101-336-875.000 | FIRE RETIREES | | 1,897.76 |
| 592-536-875.000 | PUBLIC SERVICES RETIREE | | 39.52 |
| 592-537-875.000 | DPW RETIREES | | 672.96 |
| 101-000-243.000 | COBRA -IAFF | | 79.04 |
| COMCAST | | Invoice Amount: | \$299.85 |
| ACCT 8529 10 216 0147442 | INTERNET FIRE | Check Date: | 06/14/2023 |
| 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 | | Check Date: | 06/14/2023 |
| 592-537-921.000 | DPW-ACCT. # 1000-2645-6283 | | 249.49 |
| 592-537-921.000 | 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 |
| 592-537-921.000 | ACCT #1000-6777-1970-- 47755 5 MI 5/23 | | 16.00 |
| CONSUMERS ENERGY | | Invoice Amount: | \$1,945.94 |
| MONTHLY CHGS - MAY 2023 | | Check Date: | 06/14/2023 |
| 101-171-921.000 | SUPERVISOR | | 97.65 |
| 101-228-921.000 | INFO SERVICES | | 82.39 |
| 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 |
| 101-336-921.000 | FIRE DEPT | | 383.32 |

Charter Township of Plymouth AP Invoice Listing - Board Report

| VENDOR INFORMATION | | INVOICE INFORMATION | |
|--|-----------------|--------------------------------------|-------------------|
| | 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 |
| | 101-673-921.000 | UTIL - SENIOR SERVICES | 4.58 |
| | 101-191-921.000 | FINANCE | 54.26 |
| | 101-265-921.000 | BUILDINGS AND GROUNDS | 3.05 |
| | 592-537-921.000 | DPW - WATER & SEWER T & D | 20.46 |
| FIDELITY SECURITY LIFE INSURANCE CO | | Invoice Amount: | \$33.57 |
| EYE MED COBRA COVERAGE - JUNE 2023 (DETAILS) | | Check Date: | 06/14/2023 |
| | 101-000-243.000 | CLINTON - EYEMED COBRA CHARGES 6/23 | 10.81 |
| | 101-000-243.000 | RAINEY & JURY COBRA CHARGES 6/23 | 11.38 |
| | 101-000-243.000 | RAINEY & JURY COBRA ADJUSTMENTS 5/23 | 11.38 |
| FIDELITY SECURITY LIFE INSURANCE CO | | Invoice Amount: | \$689.66 |
| EYE MED - RETIREES - JUNE 2023 (SPREADSHEET) | | Check Date: | 06/14/2023 |
| | 101-261-875.000 | GENERAL RETIREES | 109.18 |
| | 101-301-875.000 | POLICE RETIREES | 194.28 |
| | 101-325-875.000 | DISPATCH RETIREE | 10.81 |
| | 101-336-875.000 | FIRE RETIREES | 271.84 |
| | 592-536-875.000 | PUBLIC SERVICES RETIREE | 5.69 |
| | 592-537-875.000 | DPW RETIREES | 97.86 |
| FIDELITY SECURITY LIFE INSURANCE CO | | Invoice Amount: | \$1,101.74 |
| EYEMED - ACTIVE EMPLOYEES -JUNE 2023 (SPREADSHEET) | | Check Date: | 06/14/2023 |
| | 101-171-718.000 | SUPERVISOR | 5.69 |
| | 101-228-718.000 | IT SERVICES | 15.87 |
| | 101-215-718.000 | CLERK | 16.50 |
| | 101-262-718.000 | ELECTIONS | 10.81 |
| | 101-253-718.000 | TREASURY | 47.61 |
| | 101-265-718.000 | TOWNSHIP HALL & GROUNDS | 10.81 |
| | 101-301-718.000 | POLICE | 370.05 |
| | 101-325-718.000 | DISPATCH | 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 |
| | 596-528-718.000 | RUBBISH | 15.87 |
| HARTFORD, THE | | Invoice Amount: | \$5,984.41 |
| THE HARTFORD-INSURANCE-JUNE 2023 (SPREADSHEET) | | Check Date: | 06/14/2023 |
| | 101-171-718.000 | SUPERVISOR DEPT | 126.84 |
| | 101-191-718.000 | FINANCE DEPT | 55.95 |
| | 101-215-718.000 | CLERK DEPT | 181.07 |
| | 101-228-718.000 | INFORMATION SYSTEMS DEPT | 70.70 |
| | 101-253-718.000 | TREASURY DEPT | 172.50 |
| | 101-262-718.000 | ELECTIONS DEPT | 50.35 |
| | 101-265-718.000 | BUILDING & GROUNDS DEPT | 42.38 |
| | 101-301-718.000 | POLICE DEPT | 1,918.38 |
| | 101-325-718.000 | DISPATCH/COMMUNICATIONS DEPT | 734.47 |
| | 101-336-718.000 | FIRE DEPT | 1,646.53 |
| | 101-351-718.000 | JAIL/CORRECTIONS DEPT | 48.68 |
| | 101-371-718.000 | BUILDING DEPT | 201.84 |

Charter Township of Plymouth

AP Invoice Listing - Board Report

| VENDOR INFORMATION | | INVOICE INFORMATION | |
|--|-----------------|----------------------------------|--------------------|
| | 588-596-718.000 | TRANSPORTATION DEPT | 40.35 |
| | 592-536-718.000 | PUBLIC SERVICES DEPT | 141.22 |
| | 592-537-718.000 | PUBLIC WORKS DEPT | 419.71 |
| | 596-528-718.000 | RUBBISH COLLECTION DISPOSAL DEPT | 53.47 |
| MCKENNA ASSOCIATES INC | | Invoice Amount: | \$577.50 |
| BD Bond Refund | | Check Date: | 06/14/2023 |
| | 101-371-283.014 | BPE23-0014 | 577.50 |
| RESERVE ACCOUNT | | Invoice Amount: | \$5,000.00 |
| Postage for Postal Meter | | Check Date: | 06/14/2023 |
| | 101-261-851.000 | Postage for Reserve Account | 5,000.00 |
| WOW! BUSINESS | | Invoice Amount: | \$24.25 |
| ACCT. # 012296705 - WOW -- JUNE 2023 (BREA | | Check Date: | 06/14/2023 |
| | 101-673-852.000 | SENIOR UTIL | 22.77 |
| | 588-596-852.000 | SENIOR TRANS | 1.45 |
| TARA GATEWAYS LLC | | Invoice Amount: | \$3,106.25 |
| BD Bond Refund | | Check Date: | 06/14/2023 |
| | 101-371-283.016 | BE20-0011 | 3,106.25 |
| Total Amount to be Disbursed: | | | \$32,475.99 |

F. 1



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: June 27, 2023

ITEM: 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.

PROPOSED MOTIONS:

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

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 developments in the MITC Redevelopment 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 to be associated with a single eligible property. This required a shift to the MITC Parcel 13 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.

PROPOSED MOTION: 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

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at the regular Board Meeting dated 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

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.

PROPOSED MOTION: 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

June 14, 2023

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
MICHIGAN

By: _____

Its: _____

By: _____

Its: _____

By: Joseph Smitherman

Its: PTPOAM PRESIDENT

By: Thomas K. Funke

Its: POAM BUSINESS AGENT



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.

PROPOSED MOTION: 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 full-time 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

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.

June 5, 2023

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: _____

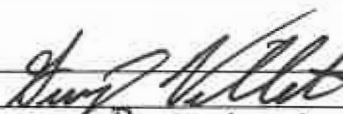
By:  _____
Its: President

EXHIBIT 1

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: