

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

Tuesday, May 14, 2024

**6:00 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**

**C. APPROVAL OF AGENDA**

- Tuesday, May 14, 2024

**D. CLOSED SESSION**

At \_\_\_\_\_ p.m., \_\_\_\_\_ moved that a Closed Session be called for the purpose of discussion of current Fire Contract negotiations with Township Labor Attorney in accordance with the Michigan Open Meetings Act, Section MCL 15.268(8)(c). Seconded by \_\_\_\_\_

**RETURN TO OPEN SESSION**

At p.m., \_\_\_\_\_ moved that the Board return to Open Session.  
Seconded by \_\_\_\_\_

**E. TRIBUTES**

- **911 HERO TRIBUTE** – *Police Chief James Knittel, Jr.*

*Public Service Officer Stefanie Smith took a call from a child caller. The caller was 7-year-old and was able to dial 911 and tell PSA Smith the location and address of the problem. The child was also able to explain what was happening inside the apartment. The child was calling for her mother who was having trouble breathing. While on the phone with Stefanie, the child followed all of her instructions and at times even put the phone near her mother who*

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*was able to answer some questions that were being asked. Once the officers arrived, the child was instructed to go to the door and use the buzzer to let them in. The first officer on scene was Tyler Cannon and he immediately assured the child that they did a great job, and the Fire Department was right behind him to help Mom.*

**F. RECOGNITION OF NATIONAL POLICE WEEK** – *Police Chief James H. Knittel, Jr.*

**G. RECOGNITION OF NATIONAL EMS WEEK** – *Fire Chief Patrick Conely*

**H. RECOGNITION OF NATIONAL PEACE OFFICERS DAY** – *Police Chief James H. Knittel, Jr.*

## **I. APPROVAL OF CONSENT AGENDA**

**1. Approval of Proposed Minutes** – April 9, 2024 Board Meeting

**2. Consent Agenda – New Business**

- a. Centennial Home Group, LLC (Verona Park), Sanitary Sewer Easement, **Resolution # 2024-05-14-22**, *Jeremy Schrot, PE, Township Engineer*
- b. Centennial Home Group, LLC (Verona Park), Water Main Easement, **Resolution # 2024-05-14-23**, *Jeremy Schrot, PE, Township Engineer*
- c. Centennial Home Group, LLC (Verona Park), Storm Drain Agreement, **Resolution # 2024-05-14-24**, *Jeremy Schrot, PE, Township Engineer*
- d. Appointment of Valerie Gunn to the Downtown Development Authority/Brownfield Redevelopment Authority, *Supervisor Kurt Heise*



# CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES REGULAR MEETING

Tuesday, May 14, 2024

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

### a. Reports:

- Building Department Monthly Report - April 2024
- Fire Department Monthly Report - April 2024
- Planning Department Monthly Report - April 2024
- Police Department Monthly Report - April 2024
- FOIA Monthly Report - Clerk's Office - April 2024
- FOIA Monthly Report - Police Department - April 2024

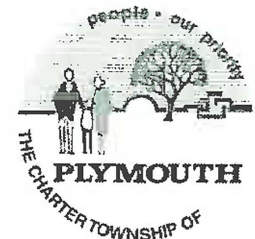
## I.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,881,400.16	436,160.49	2,317,560.65
Drug Forfeiture Federal	262	965.00	32,115.00	33,080.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	.00	.00
Opioid Fund	284	2,569.02	4099.00	6,668.02
ARPA	285	.00	2497.68	2,497.68

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Improv. Rev.	446	2,249.15	.00	2,249.15
Senior Transportation	588	12,184.13	58.00	12,242.13
Water/Sewer Fund	592	1,291,267.08	48,573.30	1,339,840.38
Solid Waste Fund	596	10,999.51	115,106.79	126,106.30
Tax Pool	703	.00	464,177.13	464,177.13
Police Bond Fund	710	3,290.00	.00	3,290.00
Special Assessment Capital	805	.00	13,499.50	13,499.50
TOTALS:		3,204,924.05	1,116,286.89	4,321,210.94

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

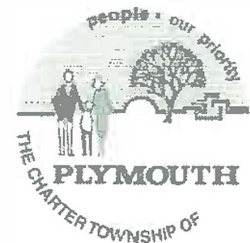
## K. NEW BUSINESS

1. Environmental Leadership Commission Annual Report of 2023 Activities and 2024 Goals to the Board of Trustees, *Mary Ann MacLaren, Chairwoman, Environmental Leadership Commission*
2. Intergovernmental Agreement (IGA) with Wayne County for Improvements to Golfview Park, **Resolution # 2024-05-04-25**, *Supervisor Kurt Heise and Township Engineer Jeremy Schrot*

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

Tuesday, May 14, 2024

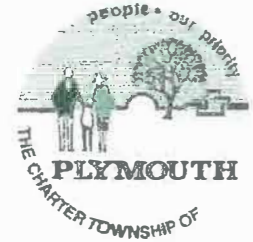
**6:00 PM**



- L. PUBLIC COMMENT *(Limited to 3 Minutes)***
- M. BOARD COMMENTS**
- N. 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**



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

Tuesday, April 9, 2024  
7:00 PM

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

**ROLL CALL:** Supervisor Kurt Heise ✓      Treasurer Bob Doroshewitz ✓  
 Clerk Jerry Vorva ✓      Trustee Chuck Curmi ✓  
 Trustee Audrey Monaghan ✓      Trustee John Stewart ✓  
**Excused:** Trustee Buckley

**Also Attending:**

Fire Chief Conely,    Police Chief Knittel  
 Atty Kevin Bennett, Laura Haw, Planner  
 Recording Secretary Denisa Terrell

**Community Members 43**

**A. PLEDGE OF ALLEGIANCE – INTRODUCTION OF CUB SCOUT PACK 293**

*The Arrow of Light Scouts from Pack 293 in Plymouth is composed of 5th graders from Bird and Farrand elementary schools. They are attending this evening's meeting as part of their effort to learn about the role of government in our community. They are chartered by the Veterans of Foreign Wars post 6695 on Mill Street. They are celebrating the 70th year of the pack this year! The boys have completed the requirements of Cub Scouts and will be crossing over from Cub Scouts to Boy Scouts on April 19th, with a majority joining Troop 1537 out of Plymouth. Pack 293 is led by our Cub Master Brian Jankowski and Committee Chair Danielle Jankowski. Pack 293 Den is led by Randy Cobb and Tim Strand. The Scouts are Ben Haidar, Colin Weller, Teddy Cross, Joey Hierman, Julian Jankowski, Leo Strand, Owen Cobb, Taiki Fukuda, and Tommy Dunlap.*

**B. PRESENTATION TO THE PLYMOUTH TOWNSHIP COMMUNITY FUND**

*Robertson Brothers Homes is committed to donating to the communities where they do business. Robertson's Margate community in Plymouth will be donating to a Plymouth-based organization. In conjunction with Plymouth leaders, Robertson Brothers Homes has chosen to donate these funds to the Plymouth Township Emergency Fund.*

**C. RECOGNITION OF PUBLIC SAFETY TELECOMMUNICATORS WEEK – Cynthia Fell, Civilian Operations Director**

# CHARTER TOWNSHIP OF PLYMOUTH

## BOARD OF TRUSTEES REGULAR MEETING

### PROPOSED MINUTES

Tuesday, April 9, 2024  
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Cynthia Fell Accepted the Proclamation on behalf of the Plymouth Township Public Safety Telecommunicators staff for Public Safety Telecommunicators Week.

#### D. APPROVAL OF AGENDA

- Tuesday, April 9, 2024

Moved by Clerk Vorva and supported by Trustee Monaghan to approve the agenda for the Regular Board of Trustees meeting held on April 9, 2024.

**All Ayes.**

**Motion Passed.**

#### E. APPROVAL OF CONSENT AGENDA

1. **Approval of Minutes** – Regular Meeting March 26, 2024

2. **Consent Agenda – New Business**

- a. Second Reading of Amendment of Section 93.03 of the Parks and Recreation Ordinance, *Township Attorney Kevin Bennett*
- b. Second Reading of Amendment of Sections 90.02, 90.10, and 90.15 and for the Addition of Section 90.24 of the Animals Ordinance, *Township Attorney Kevin Bennett*

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

- a. **Reports:**

Building Department Monthly Report - March 2024  
Fire Department Monthly Report - March 2024  
Planning Department Monthly Report - March 2024  
Police Department Monthly Report - March 2024  
FOIA Monthly Report - Clerk's Office - March 2024  
FOIA Monthly Report - Police Department - March 2024

4. **Consent Agenda - Approval of Township Bills:**

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
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**CHARTER TOWNSHIP OF PLYMOUTH  
BOARD OF TRUSTEES REGULAR MEETING  
PROPOSED MINUTES**

Tuesday, April 9, 2024  
7:00 PM



General Fund	101	600,499.81	186,022.05	786,521.86
Drug Forfeiture Federal	262	.00	.00	.00
Drug Forfeiture State	265	.00	.00	.00
Drug Forfeiture IRS	266	.00	843.22	843.22
Opiod Fund	284	.00	583.68	583.68
ARPA	285	.00	500.00	500.00
Improv. Rev.	446	.00	.00	.00
Transportation	588	3,437.56	161.46	3,599.02
Water/Sewer Fund	592	40,831.40	399,671.72	440,503.12
Solid Waste Fund	596	2,941.47	194.32	3,135.79
Tax Pool	703	00	.00	00
Police Bond Fund	710	1500.00	00	1500.00



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

Tuesday, April 9, 2024  
7:00 PM



Special Assessment Capital	805	00	20,965.00	20,965.00
<b>TOTALS:</b>		<b>649,210.24</b>	<b>608,941.55</b>	<b>1,258,151.79</b>

Moved by Clerk Vorva and supported by Treasurer Doroshewitz to approve the consent agenda for the Regular Board of Trustees meeting held on April 9, 2024.

**All Ayes of Those Present.**

**Motion Passed.**

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

- Dale Bernhardt expressed that he is opposed to the Salem Springs Sewer Treatment Development.
- Duane Zantop shared that he supports the police and always has. He noted that he has documents to support his statement and is willing to share.
- Gayle Owens asked why Supervisor Heise voted no on a WTUA motion.

## **G. NEW BUSINESS**

1. Revisions to Township Park Rules & Regulations; amend Park Rules #13, **Resolution #2024-04-09-19**, *Supervisor Kurt Heise and Environmental Services Coordinator Sarah Visel*

Sarah Visel presented the revisions to the park rules that will amend regulations for animals. The changes to the rules include cleaning up waste after animals and having a leash not to exceed 6 feet to allow control and consistent with the State guidelines.

Move by Supervisor Hiese and supported by Trustee Curmi that the Board of Trustees adopt the amended Park Rules as attached, and amend Park Rules #13, Resolution #2024-04-09-19, to become effective immediately following publication of the ordinance.

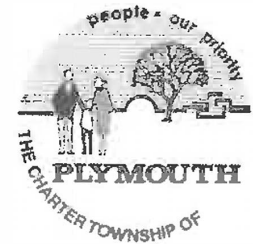
**All Ayes of Those Present.**

**Motion Passed.**

2. Rezoning at 14390 Northville Road, **Resolution # 2024-04-09-20**, *Laura Haw, AICP, NCI, Township Planner*

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

Tuesday, April 9, 2024  
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Planner Haw provided a detailed overview of the proposed rezoning of 14390 Northville Road residential property from R-2-A, Multiple-Family Residential District to the R-1, One-Family Residential District. The subject site consists of a single parcel, approximately 1 acre in size.

Move by Trustee Monaghan and supported by Treasurer Doroshewitz to adopt resolution #2024-04-09-20 authorizing approval of the 14390 Northville Road residential rezoning from the R-2-A, Multiple-Family Residential District to the R-1, One-Family Residential District, as recommended by the Planning Commission.

**All Ayes of Those Present.**

**Motion Passed.**

3. Conditional Rezoning at Sparr's Greenhouse, **Resolution # 2024-04-09-21,**  
*Laura Haw, AICP, NCI, Township Planner*

Planner Haw provided a synopsis of the proposed conditional rezoning of five properties at the northwest corner of the Lilley Road and Joy Road intersection from the R-1, One-Family Residential District to the C-2, General Commercial District. The intent is that these properties will be developed as a Planned Unit Development (PUD) in the future.

The developer's attorney shared that the project is a conditional rezoning that does not present a risk as the Township has control over what is acceptable or not. He also shared that would not significantly increase traffic. Parking was structured with Planner Haw's input. He also stressed that the rezoning is necessary to begin drafting additional plans for approval.

**Public Comments**

- Gordan Boman opposes the development due to traffic concerns. He urges a no vote.
- Ken Phillips opposes the development and would like to see the plans. He is concerned about the bright lights as he already deals with the lights from the gas station.
- Wendy Harless opposes the project and indicates the mixed-use building does not fit.
- Bob Budlawn opposes the development. He stressed that there will be accidents due to an increase in traffic. He would like to know exactly what is the developer's intent.

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PROPOSED MINUTES**

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- Sharon Filips desires detached condos along with the greenhouses. She indicated over 90% of the neighbors do not want the project. Would like to continue to enjoy the green space.
- Maria Siolar rejects the Sparr's Greenhouse Project.
- Mike Suchaeski has spoken to many of the neighbors about the proposed project and it is not wanted.
- Stacey Romine opposes the project.

Moved by Treasurer Doroshewitz and supported by Trustee Monaghan to deny resolution #2024-04-09-21 the conditional rezoning for the Sparr's Greenhouse redevelopment from the R-1, One-Family Residential District to the C-2, General Commercial District, as recommended by the Planning Commission vote of 4/2.

**All Ayes of Those Present.**

**Motion Passed.**

4. 2024 Annual Treasurer's Report, *Treasurer Bob Doroshewitz*

Treasurer Doroshewitz provided a detailed annual treasurer's report that included that there were 52,046 payments made covering 50 different categories. He also went over tax collection facts, savings and investments, and goals. Some goals include capturing tribal knowledge, reviewing water bill penalties, and increasing animal licensing through online systems.

Supervisor Heise thanked Treasurer Doroshewitz and his staff for the work they do.

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

- Dan Calahan rejects discouraging language on a mailer concerning Trustee Curmi.
- Duane Zantop expressed concern about a flyer that invites Lakepointe residents only to an open house at Fire Station 2 on Saturday. He indicated all trustees should be able to attend and that he will attend.
- Fire Chief Conely shared that April is donor awareness month. He also shared that firefighter Chris Mack passed away in 2023 waiting for a heart on the organ donor list. To support organ donation awareness the fire department is wearing green in Chris's memory.
- Chief Conely also shared that Fire Station 2 is having an open house on Saturday, April 13, 2024, from 10 A.M. to 2 P.M. and all are welcome!

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

Tuesday, April 9, 2024  
7:00 PM



**I. BOARD COMMENTS**

Clerk Vorva thanked everyone for coming out. He also expressed gratitude for the good work and the well-delivered treasurer's report from Treasurer Dorshewitz.

Trustee Monaghan also thanked Treasurer Doroshewitz for the thorough report that could be understood.

Supervisor Heise advised the next Board of Trustees is scheduled for April 23, 2024. The primary agenda item is still in litigation and the meeting may be canceled.

Supervisor Heise attended a town hall meeting with Environmental Great Lakes Environmental (EGLE) concerning the Salem Springs Sewer Project with over 700 attendees. He wrote a follow-up letter and has copies to share.

**J. ADJOURNMENT**

Moved by Clerk Vorva and supported by Trustee Monaghan to adjourn the Board of Trustees meeting of April 26, 2022, at 9:25 p.m.

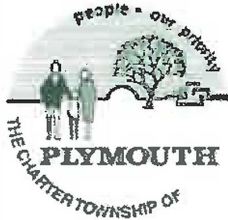
All Ayes of the present Board of Trustees.

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**Clerk, Jerry Vorva**

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Charter Township of Plymouth**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE: MAY 14, 2024**

**ITEM: Centennial Home Group, LLC (Verona Park), Sanitary Sewer Easement, Resolution #2024-05-14-22**

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

**BACKGROUND:**

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

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

**ACTION REQUESTED:**

Approve the easement.

**PROPOSED MOTION:** I move to adopt **Resolution #2024-05-14-22** authorizing the Township Clerk, Township Attorney and Township Engineer to sign the sanitary sewer easement for Centennial Home Group LLC (Verona Park) and to authorize the recording of same.

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

**RESOLUTION TO AUTHORIZE THE SANITARY SEWER EASEMENT FOR  
CENTENNIAL HOME GROUP, LLC, 78-037-99-0001-000  
VERONA PARK SINGLE FAMILY CONDOMINIUM SUBDIVISION**

**RESOLUTION #2024-05-14-22**

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 May 14, 2024, the following resolution was offered:

**WHEREAS**, Centennial Home Group LLC, located at 1465 Axtell Road, Troy, Michigan installed a sanitary sewer necessary for the development of their property, and,

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

**NOW, THEREFORE, BE IT RESOLVED** that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2024-05-14-22** authorizing the easement for the sanitary sewer located on the property at 78-037-99-0001-000 commonly known as: Verona Park, Plymouth, Michigan and grants approval for the Township Clerk, Township Attorney, and Township Engineer to sign and file the appropriate paperwork with Wayne County.

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

**ROLL CALL:**

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



### **SANITARY EASEMENT**

Centennial Home Group, LLC having an address of 1465 Axtell Drive, Suite G, Troy MI 48084 hereinafter designated "GRANTOR", in consideration of the sum of One Dollar, receipt of which is hereby acknowledged and determined to be fair and just compensation by GRANTOR, does by these presents covenant and warrant that GRANTOR is the fee simple owner of the property described below and does grant and convey to the Plymouth Charter Township, a Michigan municipal corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter designated "GRANTEE", an easement and right of way for the purpose of installation, inspection, maintenance, repair, operation and removal of municipally owned utilities, including without limitation water, storm sewer and sanitary sewer and connections thereto, in, upon and across the property owned by GRANTOR, situated in the Plymouth Charter Township, Wayne County, Michigan and more particularly described in EXHIBIT A. Resolution # \_\_\_\_\_.

Parcel ID - 78 037 99 0001 000

Commonly known as 12731 Beck Road

Exempt from the taxation under MCL 207.505(a) and MCL 207.526(a).

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

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

### END OF PAGE ###

IN WITNESS WHEREOF, GRANTOR has executed this instrument on March 29, 2024.

GRANTOR CENTENNIAL HOME GROUP, LLC

Stefano Mularoni  
(Stefano Mularoni, Managing Member)

[Signature]  
(Signature of Grantor)

State of MI )  
County of Oakland ) ss.

The foregoing instrument was acknowledged before me this 29th Day of March, 2024,

By Stefano Mularoni, Managing Member

[Signature]  
(Notary signature)

Joshua L. Stevens  
(Print Notary Name)

Notary Public, Oakland County, Michigan

My commission expires: 02-20-2025

This instrument drafted by:

Jerry Vorva, Clerk  
Plymouth Charter Township  
9955 North Haggerty Road  
Plymouth, Michigan 48170

After recording return this instrument to:

Jerry Vorva, Clerk  
Plymouth Charter Township  
9955 North Haggerty Road  
Plymouth, Michigan 48170

This instrument approved as to form and substance by the Attorney for the Plymouth Charter Township, on  
                    , 20      .

Kevin Bennett, Township Attorney

The easement description is approved as to form only by Engineer for the Plymouth Charter Township on  
                    , 20      .

Jeremy Schrot, P.E., Township Engineer

This instrument accepted by the Board of Trustees of the Plymouth Charter Township at its meeting of  
                    , 20      , and directed to be recorded,

Jerry Vorva, Plymouth Charter Township Clerk

# EXHIBIT A

## SUBJECT PROPERTY LEGAL DESCRIPTION

Part of the East 1/2 of the Northeast 1/4 of Section 29, T1S-R8E, Plymouth Township, Wayne County, Michigan, more particularly described as: Commencing at the East 1/4 corner of said Section 29; thence S88°48'41"W 60.10 feet along the East-West 1/4 line of said Section 29, for a POINT OF BEGINNING; thence S88°48'41"W 482.22 feet, continuing along the East-West 1/4 line of said Section 29; thence N02°11'09"E 401.57 feet along the East line of "Heather Hills Subdivision No. 1", a subdivision as recorded in Liber 104 of Plats, Pages 9-13, Wayne County records; thence N88°48'41"E 482.22 feet; thence S02°11'09"W 401.57 feet along the West line of Beck Road to the Point of Beginning, containing 4.44 acres of land, more or less.

Tax Parcel Number: R-78-037-99-0001-000

Commonly Known Address: 12731 Beck Road  
Plymouth, MI 48170



*Patrick G. Keast*



**SEIBER, KEAST  
ENGINEERING, L.L.C.**

CONSULTING ENGINEERS

100 MAINCENTRE • SUITE 10 • NORTHVILLE, MICHIGAN • 48167  
PHONE: 248.306.3331 EMAIL: INFO@SEIBERKEAST.COM

## VERONA PARK

SECTION 29, TOWN 1 SOUTH,  
RANGE 8 EAST, PLYMOUTH TWP.,  
WAYNE COUNTY, MICHIGAN

SCALE: NOT TO SCALE  
DATE: 01-11-19  
JOB NO.: 18-002  
DWG: 18-002ESMT-SAN.DWG  
DRAWN BY: DFR  
CHECK: JE  
SHEET: 1 OF 1

# EXHIBIT B

## SANITARY SEWER EASEMENT

### LEGAL DESCRIPTION

Part of the East 1/2 of the Northeast 1/4 of Section 29, T1S-R8E, Plymouth Township, Wayne County, Michigan, more particularly described as: Commencing at the East 1/4 corner of said Section 29; thence S88°48'41"W, 60.10 feet along the East-West 1/4 line of said Section 29; thence N02°11'09"E, 149.29 feet, for a POINT OF BEGINNING; thence N87°39'04"W, 274.96 feet; thence N39°18'54"W, 87.49 feet; thence N50°41'06"E, 20.00 feet; thence S39°18'54"E, 78.51 feet; thence S87°39'04"E, 265.93 feet; thence S02°11'09"W, 20.00 feet. All of the above containing 0.162 Acres

P:\18-002\20040908\18-002ESMT-SAN.DWG



*Patrick G. Keast*



**SEIBER, KEAST  
ENGINEERING, L.L.C.**

CONSULTING ENGINEERS

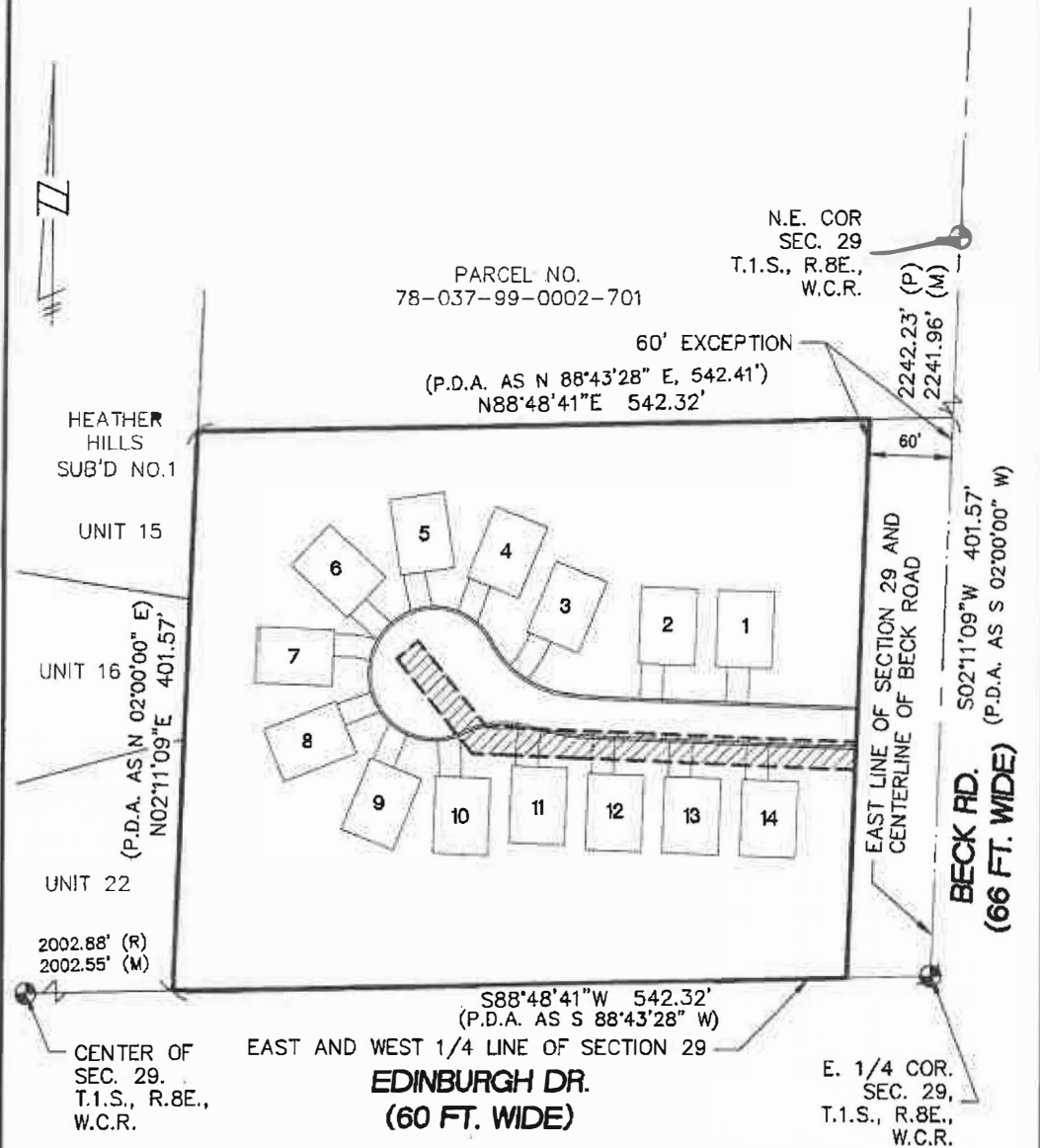
100 MAINCENTRE • SUITE 10 • NORTHVILLE, MICHIGAN • 48167  
PHONE: 248.308.3331 EMAIL: INFO@SEIBERKEAST.COM

## VERONA PARK

SECTION 29, TOWN 1 SOUTH,  
RANGE 8 EAST, PLYMOUTH TWP.,  
WAYNE COUNTY, MICHIGAN

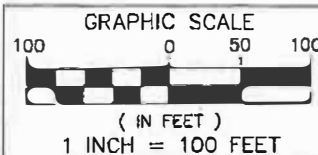
SCALE: 1" = 50'  
DATE: 01-11-19  
JOB NO.: 18-002  
DWG: 18-002ESMT-SAN.DWG  
DRAWN BY: DFR  
CHECK: JE  
SHEET: 1 OF 1

# EXHIBIT C



Patrick G. Keast

SANITARY SEWER EASEMENT  
(0.162 ACRES)



**SEIBER, KEAST  
ENGINEERING, L.L.C.**

CONSULTING ENGINEERS

100 MAINCENTRE • SUITE 10 • NORTHVILLE, MICHIGAN • 48167  
PHONE: 248.308.3331 EMAIL: INFO@SEIBERKEAST.COM

**VERONA PARK**

SECTION 29, TOWN 1 SOUTH,  
RANGE 8 EAST, PLYMOUTH TWP.,  
WAYNE COUNTY, MICHIGAN

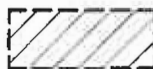
SCALE: 1" = 100'  
DATE: 01-11-19  
JOB NO.: 18-002  
DWG: 18-002ESMT-SAN.DWG  
DRAWN BY: DFR  
CHECK: JF  
SHEET: 1 OF 3

# EXHIBIT C

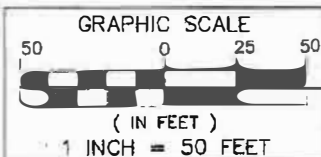
PARCEL NO.  
78-037-99-0002-701



SANITARY SEWER EASEMENT  
(0.162 ACRES)



*Patrick O. Keast*



**SEIBER, KEAST  
ENGINEERING, L.L.C.**

CONSULTING ENGINEERS

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**VERONA PARK**

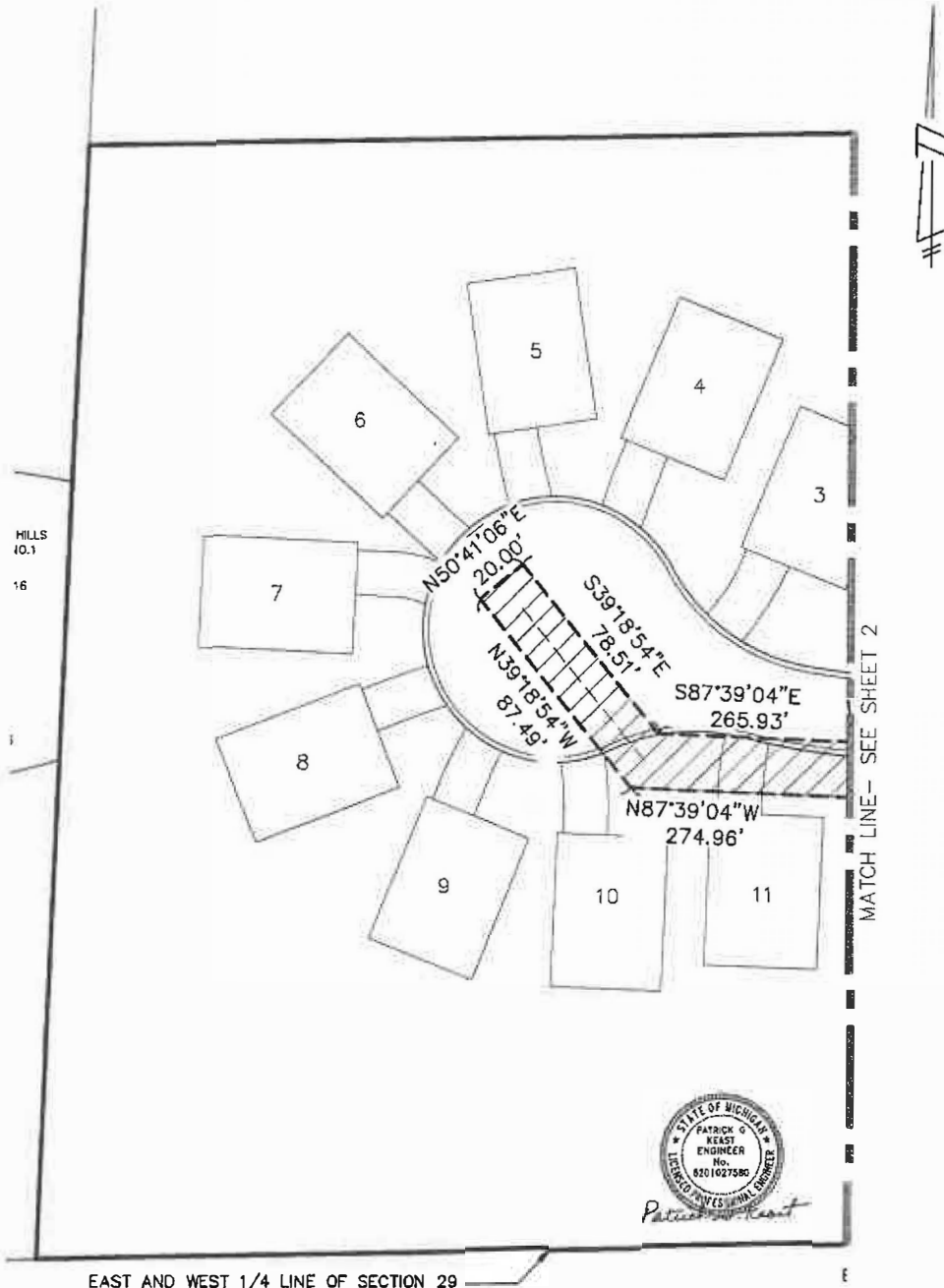
SECTION 29, TOWN 1 SOUTH,  
RANGE 8 EAST, PLYMOUTH TWP.,  
WAYNE COUNTY, MICHIGAN

SCALE: 1" = 50'  
DATE: 01-11-19  
JOB NO.: 18-002  
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CHECK: JE  
SHEET: 2 OF 3

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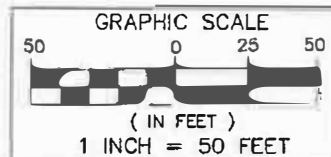
# EXHIBIT C



EAST AND WEST 1/4 LINE OF SECTION 29

**EDINBURGH DR. (60 FT. WIDE)**

SANITARY SEWER EASEMENT  
(0.162 ACRES)



**SEIBER, KEAST  
ENGINEERING, L.L.C.**

CONSULTING ENGINEERS

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PHONE: 248.308.3331 EMAIL: INFO@SEIBERKEAST.COM

**VERONA PARK**

SECTION 29, TOWN 1 SOUTH,  
RANGE 8 EAST, PLYMOUTH TWP.,  
WAYNE COUNTY, MICHIGAN

SCALE: 1" = 50'  
DATE: 01-11-19  
JOB NO.: 18-002  
DWG: 18-002ESMT-SAN.DWG  
DRAWN BY: DFR  
CHECK: JE  
SHEET: 3 OF 3



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE: MAY 14, 2024**

**ITEM Centennial Home Group, LLC (Verona Park), Water Main Easement, Resolution #2024-05-14-23**

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

**BACKGROUND:**

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

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

**ACTION REQUESTED:**

Approve the easement.

**PROPOSED MOTION:** I move to adopt **Resolution #2024-05-14-23** authorizing the Township Clerk, Township Attorney and Township Engineer to sign the water main easement for Centennial Home Group LLC (Verona Park) and to authorize the recording of same.

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

**RESOLUTION TO AUTHORIZE THE WATER MAIN EASEMENT  
FOR CENTENNIAL HOME GROUP LLC (VERONA PARK),  
78-037-99-0001-000**

**RESOLUTION #2024-05-14-23**

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 May 14, 2024, the following resolution was offered:

**WHEREAS**, Centennial Home Group, LLC, located at 1465 Axtell Drive, Suite G, Troy, Michigan 48084 installed a water main necessary for the development of their property, and,

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

**NOW, THEREFORE, BE IT RESOLVED** that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2024-05-14-23** authorizing the easement for the water main located on the property at 78-006-99-0001-002, commonly known as: Verona Park, Plymouth, Michigan 48170 and grants approval for the Township Clerk, Township Attorney, and Township Engineer to sign and file the appropriate paperwork with Wayne County.

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

**ROLL CALL:**

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

### **WATER MAIN EASEMENT**

Centennial Home Group, LLC having an address of 1465 Axtell Drive, Suite G, Troy MI 48084 hereinafter designated "GRANTOR", in consideration of the sum of One Dollar, receipt of which is hereby acknowledged and determined to be fair and just compensation by GRANTOR, does by these presents covenant and warrant that GRANTOR is the fee simple owner of the property described below and does grant and convey to the Plymouth Charter Township, a Michigan municipal corporation, 9955 North Haggerty Road, Plymouth, Michigan 48170, hereinafter designated "GRANTEE", an easement and right of way for the purpose of installation, inspection, maintenance, repair, operation and removal of municipally owned utilities, including without limitation water, storm sewer and sanitary sewer and connections thereto, in, upon and across the property owned by GRANTOR, situated in the Plymouth Charter Township, Wayne County, Michigan and more particularly described in EXHIBIT A. Resolution # \_\_\_\_\_

Parcel ID - 78 037 99 0001 000

Commonly known as 12731 Beck Road

Exempt from the taxation under MCL 207.505(a) and MCL 207.526(a).

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

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

### END OF PAGE ###

IN WITNESS WHEREOF, GRANTOR has executed this instrument on March 29, 2024.

GRANTOR CENTENNIAL HOME GROUP, LLC

Stefano Mularoni  
(Stefano Mularoni, Managing Member)

[Signature]  
(Signature of Grantor)

State of MI )  
County of Oakland )ss.

The foregoing instrument was acknowledged before me this 29th Day of March, 2024.

By: Stefano Mularoni, Managing Member

[Signature]  
(Notary signature)

Joshua L. Stevens  
(Print Notary Name)

Notary Public, Oakland County, Michigan

My commission expires: 02-20-2025

This instrument drafted by:

Jerry Vorva, Clerk  
Plymouth Charter Township  
9955 North Haggerty Road  
Plymouth, Michigan 48170

After recording return this instrument to:

Jerry Vorva, Clerk  
Plymouth Charter Township  
9955 North Haggerty Road  
Plymouth, Michigan 48170

This instrument approved as to form and substance by the Attorney for the Plymouth Charter Township, on \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Kevin Bennett, Township Attorney

The easement description is approved as to form only by Engineer for the Plymouth Charter Township on \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Jeremy Schrot, P.E., Township Engineer

This instrument accepted by the Board of Trustees of the Plymouth Charter Township at its meeting of \_\_\_\_\_, 20\_\_\_\_, and directed to be recorded,

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

# EXHIBIT A

## SUBJECT PROPERTY LEGAL DESCRIPTION

Part of the East 1/2 of the Northeast 1/4 of Section 29, T1S-R8E, Plymouth Township, Wayne County, Michigan, more particularly described as: Commencing at the East 1/4 corner of said Section 29; thence S88°48'41"W 60.10 feet along the East-West 1/4 line of said Section 29, for a POINT OF BEGINNING; thence S88°48'41"W 482.22 feet, continuing along the East-West 1/4 line of said Section 29; thence N02°11'09"E 401.57 feet along the East line of "Heather Hills Subdivision No. 1", a subdivision as recorded in Liber 104 of Plats, Pages 9-13, Wayne County records; thence N88°48'41"E 482.22 feet; thence S02°11'09"W 401.57 feet along the West line of Beck Road to the Point of Beginning, containing 4.44 acres of land, more or less.

Tax Parcel Number: R-78-037-99-0001-000

Commonly Known Address: 12731 Beck Road  
Plymouth, MI 48170



*Patrick G. Keast*



**SEIBER, KEAST  
ENGINEERING, L.L.C.**

CONSULTING ENGINEERS

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PHONE: 248.308.3331 EMAIL: INFO@SEIBERKEAST.COM

## VERONA PARK

SECTION 29, TOWN 1 SOUTH,  
RANGE 8 EAST, PLYMOUTH TWP.,  
WAYNE COUNTY, MICHIGAN

SCALE: NOT TO SCALE  
DATE: 01-10-19  
JOB NO.: 18-C02  
DWG: 18-002ESMT-WM.DWG  
DRAWN BY: DFR  
CHECK: JE  
SHEET: 1 OF 1



## EXHIBIT B

### WATERMAIN EASEMENT

#### LEGAL DESCRIPTION

Part of the East 1/2 of the Northeast 1/4 of Section 29, T1S-R8E, Plymouth Township, Wayne County, Michigan, more particularly described as: Commencing at the East 1/4 corner of said Section 29; thence S88°48'41"W, 60.10 feet along the East-West 1/4 line of said Section 29; thence N02°11'09"E, 214.02 feet, for a POINT OF BEGINNING; thence N87°48'51"W, 35.00 feet; thence S47°10'40"W, 27.96 feet; thence N87°48'51"W, 128.75 feet; thence 29.63 feet along a curve to the right, said curve having a radius of 216.50 feet, a central angle of 007°50'29", and a chord bearing and distance of N83°53'37"W, 29.61 feet; thence 47.42 feet along a curve to the right, said curve having a radius of 70.00 feet, a central angle of 038°48'54", and a chord bearing and distance of N60°33'55"W, 46.52 feet; thence S75°17'41"W, 111.99 feet; thence N14°42'19"W, 12.00 feet; thence N75°17'41"E, 119.93 feet; thence 46.52 feet along a curve to the left, said curve having a radius of 58.00 feet, a central angle of 045°57'18", and a chord bearing and distance of S56°59'44"E, 45.28 feet; thence 27.99 feet along a curve to the left, said curve having a radius of 204.50 feet, a central angle of 007°50'29", and a chord bearing and distance of S83°53'37"E, 27.97; thence S87°48'51"E, 123.78 feet; thence N47°10'40"E, 27.96; thence S87°48'51"E, 39.97 feet; thence S02°11'09"W, 12.00 feet, to the Point of Beginning, all of the above containing 0.106 acres



**SEIBER, KEAST  
ENGINEERING, L.L.C.**

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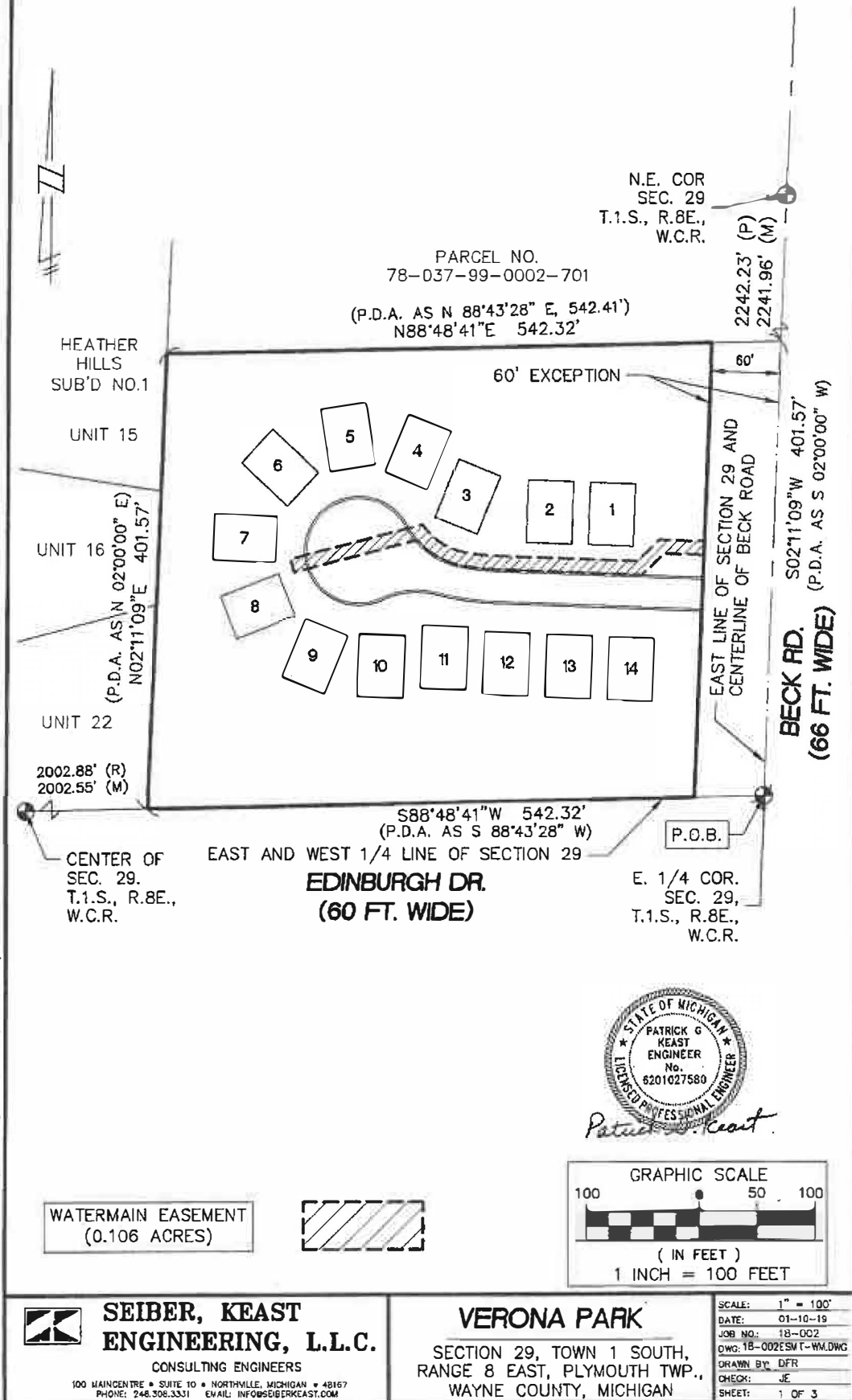
### VERONA PARK

SECTION 29, TOWN 1 SOUTH,  
RANGE 8 EAST, PLYMOUTH TWP.,  
WAYNE COUNTY, MICHIGAN

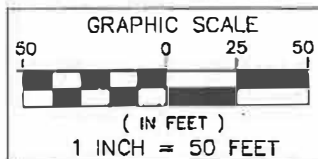
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CHECK:	JE
SHEET:	1 OF 1

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# EXHIBIT C



PARCEL NO.  
7B-037-89-0002-701



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PHONE: 248.308.3331 EMAIL: INFO@SEIBERKEAST.COM

SECTION 29, TOWN 1 SOUTH,  
RANGE 8 EAST, PLYMOUTH TWP.,  
WAYNE COUNTY, MICHIGAN

SCALE: 1" = 50'  
DATE: 01-10-19  
JOB NO.: 18-002  
DWG: 18-002ESMT-WM.DWG  
DRAWN BY: DFR  
CHECK: JE  
SHEET: 2 OF 3

# EXHIBIT C



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3'D NO.1

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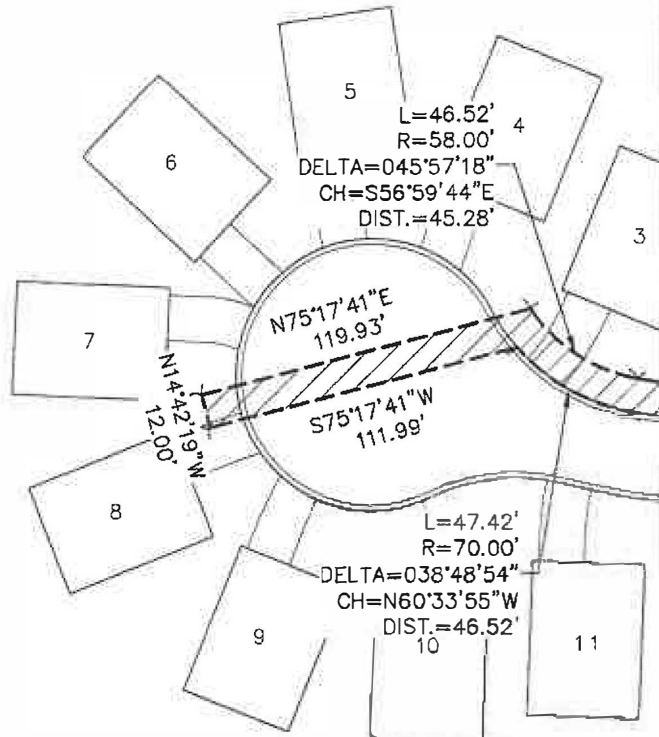
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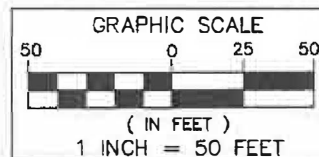
EAST AND WEST 1/4 LINE OF SECTION 29

**EDINBURGH DR. (60 FT. WIDE)**

MATCH LINE - SEE SHEET 2



WATERMAIN EASEMENT  
(0.106 ACRES)



*Patrick G. Keast*



**SEIBER, KEAST  
ENGINEERING, L.L.C.**

CONSULTING ENGINEERS

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**VERONA PARK**

SECTION 29, TOWN 1 SOUTH,  
RANGE 8 EAST, PLYMOUTH TWP.,  
WAYNE COUNTY, MICHIGAN

SCALE: 1" = 50'  
DATE: 01-10-19  
JOB NO.: 18-002  
DWG FILE: 002ESUT-WM.DWG  
DRAWN BY: DFR  
CHECK: JE  
SHEET: 3 OF 3



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE: MAY 14, 2024**

**ITEM: Centennial Home Group, LLC (Verona Park), Storm Drain Agreement, Resolution #2024-05-14-24**

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

**BACKGROUND:**

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

**ACTION REQUESTED:**

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

**PROPOSED MOTION:** Move to adopt **Resolution #2024-05-14-24** authorizing the Township Supervisor to sign the Wayne County Permit M-50775-1 and approve the Storm Drain Agreement with Centennial Home Group LLC (Verona Park) and authorize the Township Supervisor and Clerk to execute same.

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

**RESOLUTION TO APPROVE  
STORM DRAIN AGREEMENT – VERONA PARK  
78-037-99-0001-000**

**RESOLUTION #2024-05-14-24**

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, May 14, 2024, the following resolution was offered:

**WHEREAS**, the Plymouth Charter Township has been requested by Centennial Home Group, LLC, 1465 Axtell Drive, Suite G, Troy, Michigan, 48084, to assume jurisdiction and maintenance of a certain storm drain for the Verona Park (or storm sewer, as the case may be); and,

**WHEREAS**, the Wayne County Department of Public Services for the County of Wayne is agreeable to such request and has prepared a Permit No. M-50775-1 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Centennial Home Group, LLC for the purposes therein stated; and,

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing Verona Park premises, within Plymouth, MI 48170

**FURTHER, BE IT RESOLVED** that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-50775-1 of the Wayne County Department of Public Services on behalf of the Plymouth Charter Township; and,

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

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

**ROLL CALL:**

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

## STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT is made this 8 day of AUGUST, 2020, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and CENTENNIAL HOME GROUP LLC, a Michigan [profit corporation/limited liability company], with principal offices located at 1465 AXTELL DRIVE, SUITE 6, TROY, MI 48064 ("Proprietor").

### RECITATIONS:

A. Proprietor is developing certain property located in Plymouth Township, Wayne County, Michigan as [nature of development] ("Development") as more particularly described in Exhibit A attached hereto. **[Exhibit A should include the legal description of the development and the engineering drawings of the storm drain system.]**

B. As part of the Development, Proprietor is required to construct a storm drainage system ("System") to provide adequate drainage of storm water for the Development. The storm water drainage system is depicted on the map attached hereto as Exhibit A.

C. The Township and/or Wayne County Department of Public Services or the Michigan Department of Transportation has issued a permit ("Permit") to Proprietor authorizing the construction, operation and maintenance of the storm drainage system, which is located within the Wayne County Department of Public Services and/or the Michigan State Highway Department's right-of-way and/or drain, on or adjacent to the Development as described in the Permit attached as Exhibit B attached hereto and incorporated herein by reference, so long as the Township assumes jurisdiction for the operation and maintenance of the storm drainage system referred to in the Permit.

D. The Permit issued Wayne County Department of Public Services will benefit the Proprietor and the proposed Development.

E. The Township desires to transfer, and Proprietor agrees to assume, certain responsibilities of the Township required under the Permit, and Proprietor hereby confirms its

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

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

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

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



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

7. In the event that Township, in its sole discretion, determines that the condition of the storm water drainage system has deteriorated to the point that, or the deficiency in the operation and/or maintenance by Proprietor is such that there is a danger to the public health, safety and welfare or there is a substantial potential for damage to any property and/or road improvements, the Township's obligation to provide written notice to Proprietor shall be deemed waived, and the Township or its authorized agent may enter the Development to immediately begin emergency maintenance and/or repair work. If it is found necessary to adjust or relocate all or any portion of the storm water drainage system within the road right-of-way, the Township shall, upon advance notice to Proprietor, cause such adjustment or relocation to occur. Prior to any work being performed in the road right-of-way, a permit shall be secured from the Wayne County Office of Public Services or Michigan Department of Transportation, as applicable. The cost for all such work shall be billed to Proprietor under the same procedure set forth in paragraph 6 above.

8. Notwithstanding Proprietor's assumption of the responsibilities and the acceptance of liabilities stated herein, the Township shall retain jurisdiction over the storm drainage system and its rights and remedies under the Permit or any applicable statute, ordinance, rule or regulation are hereby preserved. Without limitation of the foregoing, Proprietor, at its sole cost and expense, shall perform maintenance of the storm water facilities described in the Township's Storm Water Management and Long-Term Maintenance Plan as Exhibit C attached hereto and incorporated herein by reference.

9. Proprietor shall defend, indemnify and hold the Township harmless from and against any claims, demands, actions, damages, injuries, costs or expenses of any nature whatsoever ("Claims"), fixed or contingent, known or unknown, arising out of or in any way connected with the design, construction, use, maintenance, repair or operation (or omissions in such regard) of the storm drainage system referred to in the permit as Exhibit B hereto, appurtenances, connections and attachments thereto which are the subject of this Agreement. This indemnity and hold harmless shall include any costs, expenses and attorney fees incurred by the Township in connection with such Claims or the enforcement of this Agreement.

10. Proprietor shall comply with the Elliott-Larsen Civil Rights Act, Public Act 453 of 1976, MCL 37.2101 *et seq.*

11. This Agreement shall be recorded at Proprietor's expense with the Wayne County Register of Deeds.

12. The parties hereto make this Agreement on behalf of themselves, their heirs, successors, assigns and transferees; and hereby warrant that they have the authority and capacity to execute this Agreement and bind the property as described in this Agreement. This Agreement shall run with the land and be binding upon all owners, their agents, heirs, successors, assigns, and transferees.

13. This Agreement shall be interpreted in accordance with the laws of the State of Michigan.

14. Invalidation of any of the provisions of this Agreement by Judgment or Court order shall in no way effect the validity of any other provision(s), which shall remain in full force and effect.

15. The Township's failure to exercise a right or remedy will not operate as a waiver of any of the Township's rights or remedies under this Agreement.

16. This Agreement may only be amended, modified, or supplemented by an agreement in writing approved by the respective Boards and signed by an authorized representative of each party.

17. This Agreement is for the sole benefit of the parties and their respective successors and permitted assigns, and nothing in this Agreement, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

18. All matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the state of Michigan. Each party agrees that it will not bring any action, litigation, or proceeding against any other party in any way arising from or relating to this Agreement in any forum other than the courts of the state of Michigan sitting in Wayne and any applicable Michigan appellate court. Each party submits to the exclusive jurisdiction of those courts and agrees to bring any such action, litigation, or proceeding only in those courts.

19. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

20. No provision of this agreement shall be construed against or interpreted to the disadvantage of one party against the other party by any court, or governmental authority, by reason of any determination or assertion that one party was chiefly or primarily responsible for having drafted, dictated or structured such provision.

21. Proprietor warrants that is a [corporation / limited liability company], organized, validly existing, and in good standing under the laws of the state of Michigan.

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

23. Proprietor warrants that it has the full right, power, and authority to enter into this Agreement and to perform its obligations under it.

24. Nothing herein shall be construed as a waiver of governmental immunity by the Township.

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

IN WITNESS WHEREOF, Proprietor and Township have executed this Agreement on the day and year first above written.

[Name of Proprietor] CENTENNIAL HOME GROUP, LLC

By: STEFANO MULABONI

[Printed name]

Its: [Managing Member / President]



STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE )

Acknowledged by STEFANO MULABONI before me on the 11 day of August, 2020.

Lisa Lynn Fuson  
[Printed name]

LISA LYNN FUSON  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF OAKLAND  
MY COMMISSION EXPIRES Mar 10, 2025  
ACTING IN COUNTY OF Oakland

Notary Public, Oakland  
County, Michigan

My commission expires: 3/10/2025

Charter Township of Plymouth

Kurt L. Heise  
Supervisor

STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE )

Acknowledged by \_\_\_\_\_ before me on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

[Printed name]

Notary Public, \_\_\_\_\_  
County, Michigan

My commission expires: \_\_\_\_\_

INSTRUMENT DRAFTED BY:  
Kevin L. Bennett (P42972)  
217 Ann Arbor Road West  
Suite 302  
Plymouth, MI 48170

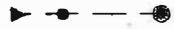
WHEN RECORDED RETURN TO:  
Charter Township of Plymouth  
Attn: Clerk  
9955 N. Haggerty Road  
Plymouth, MI 48170

# **EXHIBIT "A"** **PHYSICAL LIMITS OF STORM WATER** **MANAGEMENT SYSTEM**

## **LEGEND:**

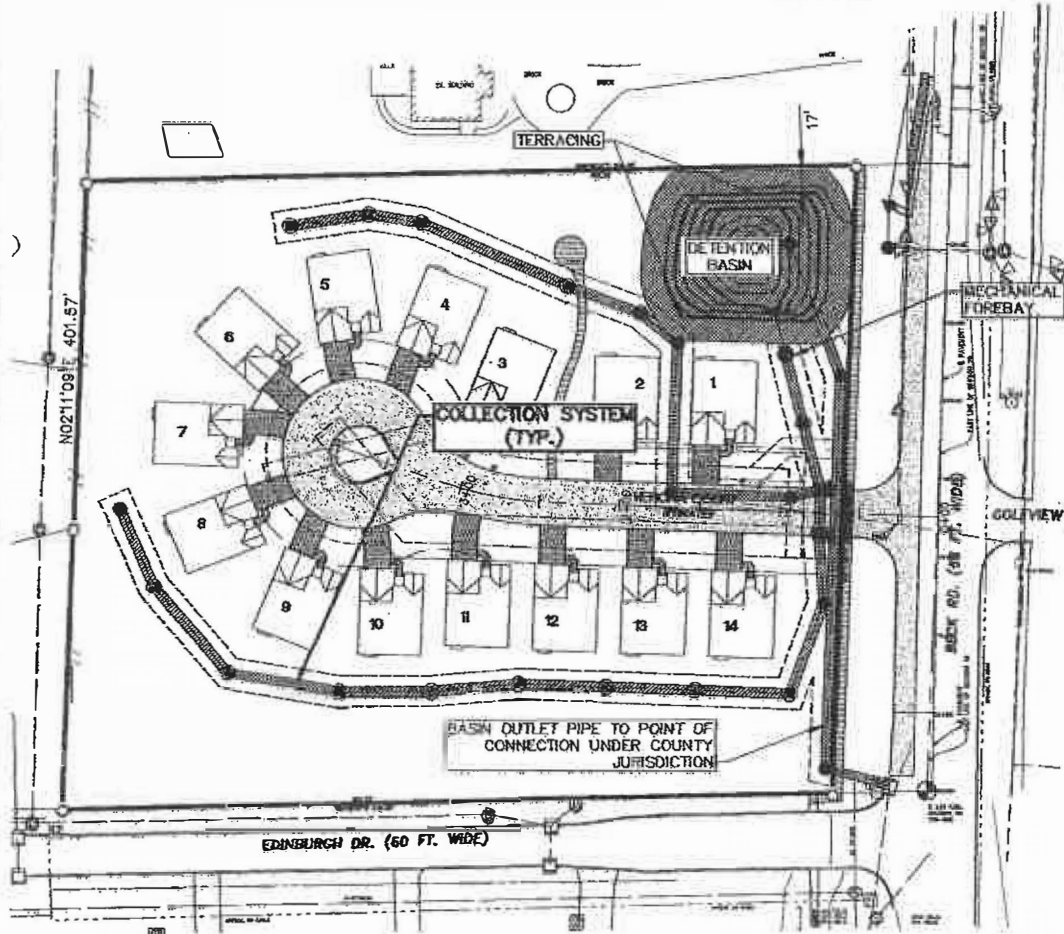


PLYMOUTH TOWNSHIP  
STORM MAINTENANCE  
RESPONSIBILITY



STORM SEWER PIPES AND  
STRUCTURES

**LOCATION MAP**  
SCALE: 1" = 200'



TAX ID. 78-037-99-0001-000

LOCATED IN AND BEING A PART OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 29, T.1S., R.8E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS: BEGINNING AT THE EAST 1/4 CORNER OF SAID SECTION 29; THENCE S.88°48'41"W. (RECORDED AS S.88°43'28"W.), 542.32 FEET ALONG THE EAST AND WEST 1/4 LINE OF SAID SECTION 29; THENCE N.02°11'09"E. (RECORDED AS N.02°00'00"E.), 401.57 FEET; THENCE N.88°48'41"E., 542.32 FEET (RECORDED AS N.88°43'28"E., 542.41 FEET) TO A POINT ON THE EAST LINE OF SAID SECTION 29; THENCE S.02°11'09"W. (RECORDED AS S.02°00'00"W.), 401.57 FEET ALONG SAID EAST SECTION LINE TO THE POINT OF BEGINNING, EXCEPT THE EAST 60 FEET; CONTAINING 193,308 S.F., 4.438 ACRES OF LAND. SUBJECT TO EASEMENTS, RESTRICTIONS AND RIGHT OF WAYS OF RECORD, IF ANY.

## **EXHIBIT "A" - PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM**

### **PARK WEST**

PART OF THE EAST 1/2 OF THE  
NORTHEAST 1/4 SECTION 29 TOWN 1  
COUNTY DANCE & EAST DIVISION TWO

### PREPARED FOR:

**CENTENNIAL HOME GROUP LLC**  
1465 AXIELL DRIVE, SUITE G  
TROY, MI 48064



**SCRIBER EAST  
ENGINEERING, L.L.C.**

SCALE: 1" = 50'

JOB NO.: 18-002

DATE: 08-15-2018

# EXHIBIT B

<b>PERMIT OFFICE</b> 33809 MICHIGAN AVE WAYNE, MI 48184 PHONE (734) 886-8804 FAX (734) 886-8358
72 HOURS BEFORE ANY CONSTRUCTION, CALL Inspection Staff (734) 886-8804, Ext: 2008 FOR INSPECTION



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

PERMIT No.	
<b>C-50775</b>	
24137	ISSUE DATE
10/31/2018	10/30/2020
REVIEW No.	WORK ORDER
R 18-428	80175

PROJECT NAME	
VERONA PARK	
LOCATION	CITY/TWP
BECK ROAD (NW CORNER OF BECK RD & EDINBURGH RD)	PLYMOUTH TWP
PERMIT HOLDER	CONTRACTOR
CENTENNIAL HOME GROUP 1488 AXTELL DRIVE SUITE G TROY, MI 48064	CENTENNIAL HOME GROUP 1488 AXTELL DRIVE SUITE G TROY MI 48064
CONTACT	CONTACT
JACK CARNAHAN (248) 883-7400 (Cell)	STEFANO MULARONI (313) 585-1945 (Cell) (248) 845-4850

**DESCRIPTION OF PERMITTED ACTIVITY** (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-432-7167, [www.missdig.org](http://www.missdig.org))

TO CONSTRUCT A DRIVE APPROACH WITH A STANDARD DECELERATION LANE AND ASSOCIATED STORM SEWERS, STRUCTURES AND UNDERDRAIN, TO PLACE ABOUT 175' OF 8" SANITARY SEWER WITH TWO MANHOLES AND A LEAD, TO PLACE A WATER LEAD CROSSING 7' MINIMUM BELOW THE ROAD BY JACK & BORE METHOD, TO CLEAN OUT EXISTING ROAD STORM SEWERS AND STRUCTURES, TO RELOCATE EXISTING DITCH ALONG PROPOSED PAVEMENT TAPER, TO RELOCATE TWO UTILITY POLES, TO PLACE SIDEWALK, TO PLACE A STORM LEAD, AND TO RESTORE ALL DISTURBED AREAS AND FEATURES WITHIN THE RIGHT-OF-WAY OF BECK ROAD AS PER APPROVED PLANS AND/OR AS DIRECTED BY THE WAYNE COUNTY PERMIT ENGINEER. ALSO, TO CONSTRUCT A SITE STORM WATER MANAGEMENT SYSTEM CONFORMING TO WAYNE COUNTY STORM ORDINANCE INCLUDING A MECHANICAL FOREBAY AND AN OPEN DETENTION BASIN SYSTEM AS PER APPROVED PLANS AND/OR AS DIRECTED BY THE WAYNE COUNTY PERMIT ENGINEER.

**SPECIAL CONDITIONS:**  
 PERMIT HOLDER IS RESPONSIBLE TO OBTAIN A RESOLUTION FROM THE PLYMOUTH TOWNSHIP TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES. THE PERMIT WILL NOT BE RELEASED UNTIL THE RESOLUTION IS RECEIVED BY THE WAYNE COUNTY PERMIT OFFICE.

PRIOR TO RELEASE OF THIS PERMIT, THE PERMIT HOLDER MUST SUBMIT A CERTIFICATE OF COMPLIANCE FROM A PROFESSIONAL ENGINEER. REFER TO APPENDIX "A" IN THE STORM WATER PROGRAM (V3.0).

THIS PERMIT SHALL NOT BE RELEASED UNTIL AN ADDITIONAL MAINTENANCE PERMIT FOR THE SITE STORM SYSTEM IS ISSUED BY THE WAYNE COUNTY PERMIT OFFICE.

PRIOR TO INSTALLATION, STORM WATER MANAGEMENT SYSTEM COMPONENTS SHALL BE TESTED AND APPROVED BY THE WAYNE COUNTY TESTING OFFICE.

<b>FINANCIAL SUMMARY</b>		<b>DEPOSITOR</b>		<b>APPROVED PLANS PREPARED BY</b>	
PERMIT FEE	\$175.00	CENTENNIAL HOME GROUP		Centennial Home Group	
PLAN REVIEW FEE	\$3,320.00	1488 AXTELL DRIVE SUITE G		PLANS APPROVED BY	
PARK FEE	\$0.00	TROY, MI 48064		Razi, M.	
OTHER FEE	\$0.00	BANK		DATE PLANS APPROVED	
BOND	\$25,000.00	HUNTINGTON BANK		10/31/2018	
INSPECTION DEPOSIT	\$12,000.00	CHECK TYPE		REQUIRED ATTACHMENTS	
OTHER BOND	\$0.00	CASHIER'S CHEC		Approved Plans, General Conditions, Incident and Insurance Attachment, Binding Agreement (e.g. Community Resolution) Exhibits A & B Rules, Specifications and Procedures for Permit Construction - Available online at <a href="http://www.waynecounty.com/epi_engineering_epc/epc.htm">www.waynecounty.com/epi_engineering_epc/epc.htm</a>	
TOTAL COSTS	\$44,195.00	CHECK No.		PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS	
CREDIT	(\$4,800.00)	2013828457			
TOTAL CHECK AMOUNT	\$44,195.00				
CASHIER	DATE				
	10/31/2018				

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Attachments filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

  
 JACK CARNAHAN  
 PERMIT HOLDER / AUTHORIZED AGENT

10/31/18  
 DATE

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES  
  
 PREPARED BY

10/31/18

**EXHIBIT "C"**

**STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN**

Wayne County DPS Permit No.: M-  
Wayne County DPS Plan Review No.: R19-429

**A. Physical Limits of the Storm Water Management System**

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, manholes, inlets, swales, buffer strip, mechanical forebay, detention basin, outlet control structure and outlet pipe that conveys flow from the detention basin to the existing Beck Road ditch/storm sewer system. For the purposes of this plan, this storm water management system (SWMS) and all of its components as shown in Exhibit A is referred to as "Verona Park SWMS".

**B. Time Frame for Long-Term Maintenance Responsibility**

Centennial Home Group LLC / Home Owners Association (HOA) is responsible for maintaining the Verona Park SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Verona Park SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

**C. Manner of Insuring Maintenance Responsibility**

The Plymouth Township has assumed responsibility for long-term maintenance of Verona Park SWMS. The resolution, by which the Plymouth Township has assumed maintenance responsibility is attached to the permit as Exhibit C. Centennial Home Group LLC / HOA, through a maintenance agreement with the Plymouth Township, has agreed to perform the maintenance activities required by this plan. The Plymouth Township retains the right to enter the property and perform the necessary maintenance of the Verona Park SWMS if Centennial Home Group LLC / HOA fails to perform the required maintenance activities. To ensure that the Verona Park SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Plymouth Township and the property owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the Township and the County.

**D. Long-Term Maintenance Plan and Schedule**

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). While performing maintenance, chemicals should not be applied to the forebay, detention basin, buffer strip, or watercourses. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

**TABLE 1  
STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE**

MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS Storm Collection System (Sewers, Swales, Catch Basins, Manholes)	Mechanical Forebay	Detention Basin	Outlet Control Structures & Outlet Pipe	Buffer Strip, Riprap	Pavement Areas	FREQUENCY
<b>Monitoring/Inspection</b>							
Inspect for Sediment Accumulation/Clogging of stones	X	X	X	X			Annually
Inspect For Floatables, Dead Vegetation & Debris	X	X	X	X	X		Annually & After Major Events
Inspect For Erosion And Integrity of System	X		X	X	X		Annually & After Major Events
Inspect All Components During Wet weather & Compare To as-Built Plans	X	X	X	X	X		Annually
Ensure Maintenance Access Remain Open/Clear	X	X	X	X	X		Annually
<b>Preventative Maintenance</b>							
Mowing	X		X		X		As Needed/per local Community Ordinance
Remove Accumulated sediments	X	X	X	X			As Needed*
Remove Floatables, Invasive & Dead Vegetation & Debris	X	X	X	X	X		As Needed
Replace or Wash & Reuse risers stone filters			X				Every 3 Years, or As Needed**
Sweeping of Paved Areas & Clean Oil Spills Immediately						X	As Needed
<b>Remedial Actions</b>							
Repair/Stabilize Areas of Erosion	X		X	X	X		As Needed
Replace Dead Manure & Reseed Bare Areas	X		X		X		As needed
Structural Repairs	X	X	X	X	X		As Needed
Make Adjustments/Repairs to Ensure Proper Functioning	X	X	X	X	X		As Needed

**NOTES:** \*Mechanical forebay & detention basin to be cleaned whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed. \*\* Replace stones if they cannot be adequately cleaned.

**PROPERTY INFORMATION:**

Verona Park Condominiums  
Beck Road

**PROPERTY OWNER:**

Centennial Home Group LLC  
1485 Axtell Drive, Suite G

**ENGINEER:**

Selber, Keast Engineering LLC  
100 Main Centre, Suite 10

**DATE:** 08 / 02 / 2019



PERMIT OFFICE  
33809 MICHIGAN AVE  
WAYNE, MI 48184  
PHONE (734) 595-6504  
FAX (734) 595-6356

72 HOURS BEFORE ANY  
CONSTRUCTION. CALL

FOR INSPECTION



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

ADDENDUM

**M-50775-1**

ISSUE DATE

EXPIRES

**2/22/2023 2:00:00 AM**

REVIEW No.

WORK ORDER

**R 18-428**

PROJECT NAME

**MAINTENANCE PERMIT FOR VERONA PARK ADDENDUM - #1**

LOCATION

**BECK ROAD (NW CORNER OF BECK RD & EDINBURGH RD)**

CITY/TWP

**PLYMOUTH TWP**

PERMIT HOLDER

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

CONTRACTOR

CONTACT

**KURT HEISE**

**(734) 354-3200**

CONTACT

DESCRIPTION OF PERMITTED ACTIVITY

**(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, [www.missdig.org](http://www.missdig.org))**

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

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

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

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

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

APPROVED PLANS PREPARED BY

**Centennial Home Group**

PLANS APPROVED BY

**Yousif, I.**

REQUIRED ATTACHMENTS

**EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM**

**EXHIBIT 'B': LONG TERM MAINTENANCE PLAN**

**EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)**

**(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENT(S))**

*In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.*

PERMIT HOLDER NAME

PERMIT HOLDER / AUTHORIZED AGENT

DATE

**WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES**

PREPARED BY

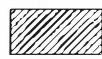
VALIDATED BY

PERMIT COORDINATOR

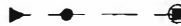
DATE

# **EXHIBIT "A"** **PHYSICAL LIMITS OF STORM WATER** **MANAGEMENT SYSTEM**

## **LEGEND:**



PLYMOUTH TOWNSHIP  
STORM MAINTENANCE  
RESPONSIBILITY

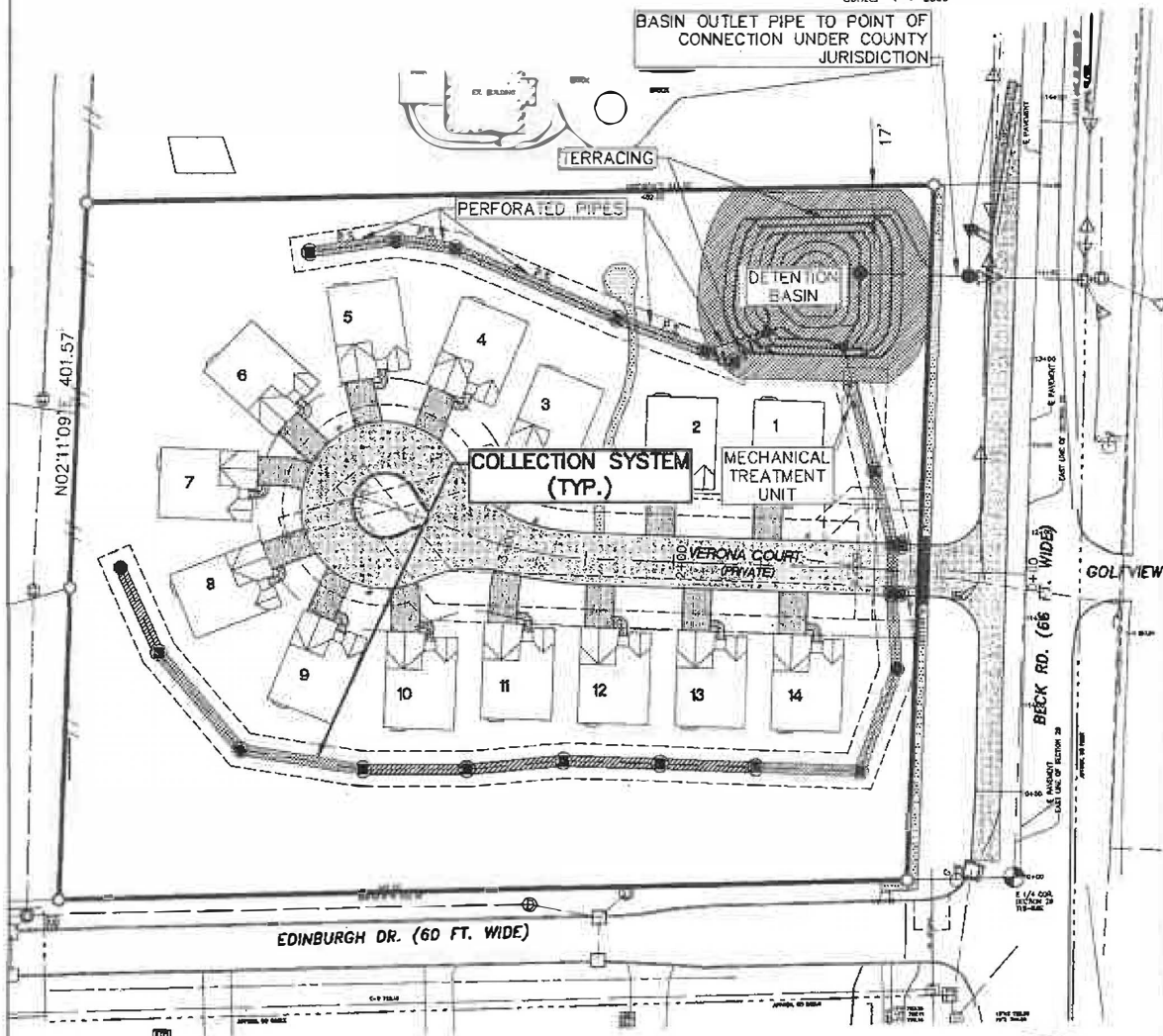


STORM SEWER PIPES (SOLID  
WALL) AND STRUCTURES



P.S. STORM SEWER PIPES (PERFORATED)  
AND STRUCTURES

## **LOCATION MAP** SCALE: 1" = 2000'



TAX ID. 78-037-99-0001-000

LOCATED IN AND BEING A PART OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 29, T.1S., R.8E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS: BEGINNING AT THE EAST 1/4 CORNER OF SAID SECTION 29; THENCE S.88°48'41"W. (RECORDED AS S.88°43'28"W.), 542.32 FEET ALONG THE EAST AND WEST 1/4 LINE OF SAID SECTION 29; THENCE N.02°11'09"E. (RECORDED AS N.02°00'00"E.), 401.57 FEET; THENCE N.88°48'41"E., 542.32 FEET (RECORDED AS N.88°43'28"E., 542.41 FEET) TO A POINT ON THE EAST LINE OF SAID SECTION 29; THENCE S.02°11'09"W. (RECORDED AS S.02°00'00"W.), 401.57 FEET ALONG SAID EAST SECTION LINE TO THE POINT OF BEGINNING, EXCEPT THE EAST 60 FEET; CONTAINING 193,308 S.F., 4.438 ACRES OF LAND. SUBJECT TO EASEMENTS, RESTRICTIONS AND RIGHT OF WAYS OF RECORD, IF ANY.

REVISED 2-24-2021

## **EXHIBIT "A" - PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM**

**VERONA PARK OF PLYMOUTH**  
 PART OF THE EAST 1/2 OF THE  
 NORTHEAST 1/4 SECTION 29 TOWN 1  
 SOUTH, RANGE 8 EAST, PLYMOUTH TWP  
 WAYNE COUNTY, MICHIGAN

PREPARED FOR:  
**CENTENNIAL HOME GROUP LLC**  
 1465 AXTELL DRIVE, SUITE G  
 TROY, MI 48064  
 248-845-4650



**SEIBER KEAST**  
**ENGINEERING, L.L.C.**  
 CONSULTING ENGINEERS  
 100 MAINCENTRE SUITE 10 NORTHVILLE, MI 48157  
 PH: 248.308.3331 EMAIL: info@seiberkeast.com

SCALE: 1" = 80'  
 JOB NO.: 18-002  
 DATE: 08-15-2018  
 SHEET 1 OF 1

# EXHIBIT B

## STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No.: M-  
Wayne County DPS Plan Review No.: R18-428

### A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, manholes, inlets, swales, buffer strip, mechanical forebay, detention basin, outlet control structure and outlet pipe that conveys flow from the detention basin to the existing Beck Road ditch/storm sewer system. For the purposes of this plan, this storm water management system (SWMS) and all of its components as shown in Exhibit A is referred to as "Verona Park SWMS".

### B. Time Frame for Long-Term Maintenance Responsibility

Centennial Home Group LLC / Home Owners Association (HOA) is responsible for maintaining the Verona Park SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Verona Park SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

### C. Manner of Insuring Maintenance Responsibility

The Plymouth Township has assumed responsibility for long-term maintenance of Verona Park SWMS. The resolution, by which the Plymouth Township has assumed maintenance responsibility is attached to the permit as Exhibit C. Centennial Home Group LLC / HOA, through a maintenance agreement with the Plymouth Township, has agreed to perform the maintenance activities required by this plan. The Plymouth Township retains the right to enter the property and perform the necessary maintenance of the Verona Park SWMS if Centennial Home Group LLC / HOA fails to perform the required maintenance activities. To ensure that the Verona Park SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the Plymouth Township and the property owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the Township and the County.

### D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). While performing maintenance, chemicals should not be applied to the forebay, detention basin, buffer strip, or watercourses. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

TABLE 1 STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE						
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS Storm Collection System (Sewers-solid wall and perforated, Swales, Catch Basins, Mechanical Treatment Unit Detention Basin Outlet Control Structures & Outlet Pipe Buffer Strip, Ripraps Pavement Areas					FREQUENCY
<b>Monitoring/Inspection</b>						
Inspect for Sediment Accumulation*/Clogging of stones	X	X	X	X		Annually
Inspect For Floatables, Dead Vegetation & Debris	X	X	X	X	X	Annually & After Major Events
Inspect For Erosion And Integrity of System	X		X	X	X	Annually & After Major Events
Inspect All Components During Wet weather & Compare To as-Built Plans	X	X	X	X	X	Annually
Ensure Maintenance Access Remain Open/Clear	X	X	X	X	X	Annually
<b>Preventative Maintenance</b>						
Mowing	X		X		X	As Needed/per local Community Ordinance
Remove Accumulated sediments	X	X	X	X		As Needed*
Remove Floatables, Invasive & Dead Vegetation & Debris	X	X	X	X	X	As Needed
Replace or Wash & Reuse risers stone filters			X			Every 3 Years, or As Needed**
Sweeping of Paved Areas & Clean Oil Spills Immediately					X	As Needed
<b>Remedial Actions</b>						
Repair/Stabilize Areas of Erosion	X		X	X	X	As Needed
Replace Dead Plantings & Reseed Bare Areas	X		X		X	As needed
Structural Repairs	X	X	X	X	X	As Needed
Make Adjustments/Repairs to Ensure Proper Functioning	X	X	X	X	X	As Needed

**NOTES:** \*Mechanical forebay & detention basin to be cleaned whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed. \*\* Replace stones if they cannot be adequately cleaned.

<b>PROPERTY INFORMATION:</b> Verona Park of Plymouth Condominiums Beck Road Plymouth Township, Wayne County, Michigan	<b>PROPERTY OWNER:</b> Centennial Home Group LLC 1465 Axtell Drive, Suite G Troy, MI 48064 Contact: Jack Carnahan Phone: (248) 845-4650	<b>ENGINEER:</b> Seiber, Keast Engineering LLC 100 Maincentre, Suite 10 Northville, MI 48167 Phone: (248) 308 - 3331	<b>DATE: 08 / 02 /2018</b>
			Rev. 02/24/2021
			Rev. 04-06-2021
			<b>SHEET 1 OF 1</b>



I, 2. d

## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** May 14, 2024

**ITEM: Appointment of Valerie Gunn to the Downtown Development Authority/Brownfield Redevelopment Authority**

**PRESENTERS:** Supervisor Heise

**BACKGROUND:** I would appreciate your consideration and support for the appointment of Ms. Valerie Gunn to the Downtown Development Authority/Brownfield Redevelopment Authority for a term expiring January 31, 2027. Valerie is the Director of Regional Operations at Henry Ford Hospital and is responsible for the oversight of all ambulatory assets in their region, including the four primary functions of Strategic/Action Planning and Analytics, Coordination with Market Leadership, Operational Process Reliability, and Operations Coaching. Her resume and application are attached.

She is replacing Mark Corriveau, who is taking on additional responsibilities at Henry Ford Hospital.

**PROPOSED MOTION:** I move to appoint Ms. Valerie Gunn to the Plymouth Township Downtown Development Authority/Brownfield Redevelopment Authority for a term ending January 31, 2027.

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

ROLL CALL:

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

[Clear Form](#)

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

First Name: Valerie Last Name: Gunn SSN: \*\*

Address: 33717 Heritage Hills Dr. City: Farmington Hills State: MI Zip: 48331

Home Phone: 248-247-4322 Mobile Phone: 248-247-4322 Work Phone: 313-717-5599 Ext:

Fax:  Primary Email: Vgunn1@hfhs.org Alt. Email:

Board and/or Commission Applying for: Plymouth DDA

Why are you seeking appointment to the above Board or Commission?:

On behalf of Henry Ford Health, I am seeking appointment to the Plymouth Township DDA to contribute my expertise from a health care business operations perspective. I currently oversee Ambulatory Medical Center in both the north and western wayne areas including Plymouth, Canton, and Livonia.

Work History:

Henry Ford Health - Regional Ambulatory Director - 2011- Present

Detroit Medical Center - Ambulatory Operations Manager - 2001 - 2011

Keller Williams Home - Licensed Realtor - 2006 - Present

Education:

University of Phoenix, MBA, June 2013

University of Detroit Mercy, BS, June 2000

Community Involvement:

Chamber of Commerce for Plymouth, Canton, Birmingham Bloomfield, Novi, and Waterford.

Interests/Hobbies:

My interests and hobbies include, real-estate, biking, HIIT exercising, walking, reading, and cruising.

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

**Please return this completed application to:**

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



# Valerie Ann Gunn, MBA

33717 Heritage Hills Dr. ♦ Farmington Hills, MI 48331 ♦ 248-247-4322 cellular ♦ [vgunn80@gmail.com](mailto:vgunn80@gmail.com)

## **PROFESSIONAL SUMMARY**

*A congenial, highly creative, goal-oriented professional with 20+ years of progressive customer focused healthcare experience. Responsible for oversight of building management, strategic planning, financial management, facility utilization, look/brand/fee, construction oversight, and engagement with local communities. Extremely organized, with the ability to manage multiple projects and meet deadlines. A strong work ethic combined with a commitment to customer service excellence. Exemplary communication and presentation skills.*

## **ACCOMPLISHMENTS/KNOWLEDGE AND SKILLS**

- Obtained \$100K in operating savings due to early lease termination.
- Operationalized site consolidations resulting in over \$2 million.
- Operational Lead for the Ford Field Vaccination project and start up of testing and vaccine clinics in the metropolitan area. Vaccinated over 200K members of the community.
- Developed regional management service line for multiple specialties in surgery.
- Diversified specialty to improve procedural and OR case volume.
- Lead Cardiac Quality program and initiatives that included a decrease in readmission rate of isolated CABG of 11.72% to 7.87% in a year. Increased the number of isolated CABG cases that ventilated below the 6-hour mark from 53.5% to 65%.
- Facilitated the implementation of the Total Artificial Heart implantation at Henry Ford Hospital.
- Excellent interpersonal, and problem-solving skills to implement change.
- Understanding of department CDM management, and charge capture.
- Advocate for serving the community.
- Oversee all facets of ambulatory center openings, including specific clinic development, urgent care, physician manpower planning, support staff hiring and training and all facilities-related efforts planning and maintenance for multiple ambulatory facilities, information systems, policies and procedures for regulatory compliance, medical record information flow, patient satisfaction, patient flow across services, service availability and employee in-service and education.
- Development of training modules and organizational policies and procedures.
- Joint Commission preparation and deployment.
- ISO – QMS/EMS training and shadowing.
- Silver Lean Leadership trained.
- Chaired Administrative Professional Committee.

## **EMPLOYMENT**

### ***Henry Ford Hospital***

Detroit, MI

#### ***Director, Regional Ambulatory Operations***

08/2020 - Present

Under the direction of the COO System Ambulatory – Director- Regional Operations is responsible for the oversight of all ambulatory assets in their Region including the following four primary functions of Strategic/Action Planning and Analytics, Coordination with Market Leadership, Operational Process Reliability, and Operations Coaching. In conjunction with Market leadership, sets a strategic vision for the region, and is responsible for the development and continual improvement of the Regional Market and infrastructure and processes.

### ***Henry Ford Hospital***

Detroit, MI

#### ***Group Practice Director***

2013 – 08/2020

Under the leadership of the Vice President of Surgical Operations, provides management of financial and administrative activities for the department. Responsibilities include, oversee \$52 million dollar budget for Cardiac, Thoracic and Vascular Surgery product line, human resources, program/business development, strategic planning, regulatory compliance and other fiscal and administrative roles. Operationalize change to ensure cost, quality, and satisfaction targets are achieved. Develops and monitors the budget, outcomes in finance, quality and satisfaction, program and clinical improvements, staffing levels and performance. Administratively responsible for the operations of the facilities, materials and personnel in the support staff of the department.

### ***Henry Ford Hospital***

Detroit, MI

#### ***Group Practice Manager***

2011-2013

Responsible for the activities associated with the operation of Vascular, Cardiac and Thoracic surgery, research, teaching, and inpatient functions. Assist the Administrator with the implementation of short- and long-term plans for the department. Assist with the development of financial and operational planning and

analysis including budgets and pro forma business plan analysis. Represent the department on internal and external committees. Collaborate directly with employees, leadership, physicians and various external audiences. Responsible for implementation and coordination of operational workgroups. Represent Henry Ford Hospital via community involvement and support the Henry Ford Medical Group by implementing various business unit initiatives.

***Children's Hospital of Michigan  
Administrative Manager***

Detroit, Michigan  
2008-2011

Manage personnel, operational and financial activities of satellite facilities in Wayne, Oakland and Macomb counties. Responsible for organizing and implementing common systems and/or programs across the ambulatory service centers including facilities planning and maintenance, information systems, policies and procedures for regulatory compliance, patient satisfaction, service availability and employee in-service/education. Developed fire safety and emergency management plans. Supports the Director and Vice President of Ambulatory Operations in developing strategic plans to meet the needs of the patient population as it relates to service distribution within facilities serving multiple clinical service lines. Develop policies and procedures, prepare budgets ensuring adherence to approved budgets.

***Keller Williams Home  
Realtor, Listing Specialist***

Farmington Hills, MI  
2006-Present

Adept in providing thoughtful guidance and assistance through every phase of the real estate process. Develop and foster strong relationships with clients by working to provide the best real estate experience possible. Effectively utilized web-based tools to manage a database of customers and prospects. Schedule and managed appointments to show homes and arrange meetings between buyers and sellers. Advise buyers during home-visits and inspections. Advocate for clients during sales negotiations. Communicate with all involved parties in a timely and professional manner.

***Primerica Financial Services  
Division Leader***

Farmington Hills, MI  
2006 - Present

Provide financial services through income protection, term life insurance, investments opportunities include mutual funds, managed investments, annuities, business retirement plans, and education savings plans. In partnership with Rocket Mortgage, LLC, Primerica Mortgage, LLC offers competitive mortgage products. Through Primerica Secure, an auto and homeowners insurance referral program with Answer Financial Inc., The Primerica Legal Protection Program offered through Pre-Paid Legal Services.

***Children's Hospital of Michigan  
Administrative Coordinator***

Detroit, Michigan  
2004-2008

Coordinates business operations of the department and supervises the work of assigned support personnel. Develop the annual budget and monitors department financial data. Presented data and analytic findings required to develop market share expansion strategies and improve operational performance of member organizations. Prepared decision support tools and written reports for distribution to leadership. Facilitated the collection of internal data required to complete external surveys. Performed and monitored financial functions related to patient accounts. Coordinated personnel assignments and monitored workflow. Implemented and administered clinical operational policies and procedures. Facilitated internal/external training and development for all staff.

***Children's Hospital of Michigan  
Grant Project Assistant***

Warren, Michigan  
2003-2004

Provided assistant to the Editor in Chief, for the Pediatric Radiology Journal. Edited, proofed and prepared articles for an international journal.

***DMC, Health Care Centers Detroit  
Coordinator Ambulatory Practice***

Detroit, Michigan  
2001-2003

Provided all strategic planning, marketing, fiscal and operational functions. Developed and implemented market share expansion strategies. Established and monitored practice operating budget and revenue goals. Analyzed and accepted/declined managed care provider contracts. Developed and implemented practice policies, procedures and process improvement initiatives. Interviewed, hired and oriented all personnel. Coordinated personnel assignments, monitored workflow and prepared performance appraisals. Coordinated and facilitated internal/external staff training and development. Coordinated personnel assignments and monitored workflow. Implemented and administered clinical operational policies and procedures. Maintained, analyzed and audited patient accounts for a multimillion-dollar revenue base. Received, analyzed, processed, adjusted and posted third party payments to patient accounts. Generated patient statements and resolved all inquiries. Ensured accurate utilization of ICD-9,

CPT, HPCS and CDT coding systems. Corresponded with patients, managed care and traditional payers to coordinate payment. Compiled and analyzed collection data for budget preparation and statistical reports.

## **EDUCATION**

### ***University of Phoenix***

Masters of Business Administration – June 2013

### ***University of Detroit-Mercy***

Bachelor of Science – Health Services Administration ♦ Business Administration – June 2000

## **LICENSES**

### ***Realtor***

2006 – Present

### ***Life Producer***

2006- Present

## **COMMUNITY SERVICE**

### ***Novi Chamber of Commerce Member***

### ***Waterford Chamber of Commerce Member***

### ***Birmingham Bloomfield Chamber of Commerce Member***

### ***Milford Chamber of Commerce Member***

### ***Capuchin Soup Kitchen Volunteer***

### ***Bottles for babies Flint Water Crisis***

### ***Focus Hope Prepare food package for community***

### ***Gleaners Community service***

### ***University of Detroit Mercy Presentation on urban healthcare issues***

### ***University of Michigan – Summer Enrichment Program Intern/Mentor students***

### ***St. John Providence Health – Detroit Joint public policy forum presentation***

### ***Health Alliance Plan Educational presentation: Medications: Drivers for Healthcare Improvement or Healthcare Demise***

### ***Detroit Wayne County Health Authority Presentation of transforming public health in Detroit***

### ***Neighborhood Services Organization Donate clothes***

### ***Jamaica Orphanage Girl Home***

### ***Gift of Life Educational Program for community***



**Detroit Community Mental Health Authority**  
Fundraiser Walk

**March of Dimes Heart Walk**  
Team Captain

**Lupus Walk**  
Raise funds for Lupus foundation

**Serenity Services**  
Fundraiser to support organization

**PROFESSIONAL AFFILIATIONS**

<b>Alpha Kappa Alpha Sorority, Incorporated, Lambda Pi Omega Chapter</b>	<i>June 2022 – Present</i>
<b>Henry Ford Health System, Employee Resource Group Vice President, Empower</b>	<i>2018 - 2022</i>
<b>Medical Group Management Association (MGMA)</b>	<i>2018 - Present</i>
<b>National Association of Health Services Executives (NAHSE) Board Member, Immediate Past President</b>	<i>2020 – Present</i>
<b>National Association of Health Services Executives (NAHSE) Board Member, President Elect</b>	<i>2016 – 2017</i>
<b>National Association of Health Services Executives (NAHSE) Board Member, Parliamentarian</b>	<i>2013 – 2016</i>
<b>American College of Healthcare Executives (ACHE)</b>	<i>2012 – Present</i>
<b>Midwest Healthcare Executives Group and Associates</b>	<i>2012 – Present</i>

**REFERENCES**

Available upon request.

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



**MONTHLY REPORT**

**April 2024**

## Building Department 2024

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2024 Totals</u>
<b>Total Building Permits</b>	56	84	101	126									367
<b><u>Trade Permits</u></b>													
Electrical	44	62	46	47									199
Mechanical	84	66	64	64									278
Plumbing	26	20	18	36									100
Sewer & Water	4	2	4	14									24
<b>Total Trade Permits</b>	<b>214</b>	<b>234</b>	<b>233</b>	<b>287</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>968</b>
<b><u>Miscellaneous</u></b>													
Special Inspections	0	0	0	0									0
Temp Certificate of Occupancy	3	6	1	1									11
Re-Occupancy	4	4	2	3									13
Plan Review	10	0	3	9									22
ZBA	1	1	1	1									4
Re-inspection fees	12	7	13	15									47
Vacant Land Resigtration	0	0	0	0									0
<b>Total Miscellaneous</b>	<b>30</b>	<b>18</b>	<b>20</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97</b>
<b><u>Application Fee's</u></b>													
Building	44	84	123	113									364
Electrical	52	81	25	54									192
Mechanical	134	65	69	64									332
Plumbing	28	20	19	44									111
<b>Total Misc/License/Application</b>	<b>288</b>	<b>248</b>	<b>256</b>	<b>304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1096</b>
<b>Grand Total</b>	<b>532</b>	<b>482</b>	<b>489</b>	<b>591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2161</b>
<b><u>Staffing Levels</u></b>													
Chief Building Official	1	1	1										
Full Time Building Inspector	1	1	1										
Full Time Building Coordinator	1	1	1										
Full Time Building Administrator	2	2	2										
Part-time Time Ordinance Officer	1	1	1										

## New Commerical Building for 2024

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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**Total Construction Value**

## New Commercial Additions/Alterations for 2024

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Michigan Educational Credit Union	9200 Haggerty RD	Interior remodel	\$150,000	Issued	January
T Nails & Spa	15149 Sheldon RD	Tenant	75,000	Issued	January
Amazon	9075 Haggerty RD	N & S entryways	200,000	Issued	January
Mahle	14900 Galleon	Concrete pad	125,000	Issued	January
Halyard Ridge Business	15000 Ridge	High rack storage	1,200,000	Issued	February
TUV SUD America	47523 Clipper St	Steal storage mezzanine	171,676	Issued	February
LaFontaine Chevy	40875 Plymouth	Interior and exterior remodel	250,000	Issued	February
Chipotle	47135 5 Mile Rd	Tenant	385,000	Issued	February
Ethos Preformance Center	44191 Plymouth Oaks BLVD #600	Kitchen remodel	150,000	Issued	February
Manno Clothing	1025 Ann Arbor Rd	Tenant	25,000	Issued	February
SKF USA INC	46815 Port St	Interior remodel	545,053	Issued	February
MASU Brake Pads	47460 Galleon DR	Concrete pad	10,020	Issued	March
MASU Brake Pads	47460 Galleon DR	Interior, Dyno Foundation	40,081	Issued	March
TDM	14425 Sheldon RD	Redesign for new machinery	7,250,000	Issued	March
Undercover Self Storage	13995 Haggerty RD	Storage Buildings (3)	899,200	Issued	March
Delta America LTD	47659 Halyard	Solar Panels	1,100,000	Issued	March
Mile City Church	13100 Haggerty RD	Remodel of suite 120	52,000	Issued	April

**Total Construction Value**

**12,628,030**

**Grand Total Construction Value**

**12,628,030**

Plymouth Township, Michigan  
DODGE/SEMOG REPORT  
RESIDENTIAL BUILDING PERMIT  
ISSUANCE REPORT  
Plymouth Township

April 2024

**Building**

Date Issued	Parcel Address & ID	Category	Contractor Information	Const. Value
04/19/24 PB24-0207	47501 Verona CT 78 037 06 0008 000	b. Single-family, attached and det	Centennial Home Group LLC 1465 Axtell G Troy MI 48084 (248) 845 4650	\$312,189
04/02/24 PB24-0209	11681 AMHERST CT 78 040 01 0003 000	b. Single-family, attached and det	BLAKE ANTHONY HOMES INC 4952 DEWITT CANTON, MI MI 48188 (734) 397 9140	\$440,465

## Residential Housing 2024

<u>Single Family Detached</u>					<u>Single Family Attached (Townhouses/ Row Houses)</u>				
	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>		<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>		<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>				<u>Construction</u>	<u>Feet</u>
January	1	1	311,520	2,596		0			
February	0	0	-	-		0			
March	0	0				0			
April	2	2	752,654	5,427		0			
May						0			
June						0			
July						0			
August						0			
September						0			
October						0			
November						0			
December						0			
Totals	3	3	\$ 1,064,174	8,023		0	0	\$ -	-
<u>Two-Family Buildings (Duplex)</u>					<u>Three-or-more Family Building (Apartments/Stacked Condos)</u>				
	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>		<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>		<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>				<u>Construction</u>	<u>Feet</u>
January	0					0			
February	0					0			
March	0					0			
April	0					0			
May	0					0			
June	0					0			
July	0					0			
August	0					0			
September	0					0			
October	0					0			
November	0					0			
December	0					0			
Totals	0	0	\$ -	-		0	0	\$ -	-
<b>Totals all categories</b>	<b>3</b>	<b>3</b>	<b>\$ 1,064,174</b>	<b>8,023</b>					

# Certificate of Occupancy List

05/02/2024

1/2

CofO Number	Status	Issued To	Address	CofO and Permit Dates
OF24-0020	ISSUED (FINAL)	PULTE FAMILY PROPE	44045 5 Mile RD	<u>CO Date Apply:</u> 04/04/2024 <u>CO Date Finaled:</u> 04/04/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u> 05/04/2023 <u>Permit Date Issued:</u> 06/29/2023
PB23-0340	Pulte Family Management SJ LL	Pulte Family Management SJ		
OF24-0021	ISSUED (FINAL)	PLYMOUTH COMMER	14500 SHELDON RD 100	<u>CO Date Apply:</u> 04/09/2024 <u>CO Date Finaled:</u> 04/09/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u> 04/03/2024 <u>Permit Date Issued:</u> 04/09/2024
PB24-0261	PLYMOUTH COMMERCE			
OF24-0022	ISSUED (FINAL)	AMERICAN BUILDING	14765 Eckles	<u>CO Date Apply:</u> 04/17/2024 <u>CO Date Finaled:</u> 04/19/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u> 06/05/2023 <u>Permit Date Issued:</u> 07/06/2023
PB23-0447	American Building Co	American Building Co		
OF24-0024	ISSUED (FINAL)	Sheldon Place Shopping C	44601 5 Mile RD	<u>CO Date Apply:</u> 04/24/2024 <u>CO Date Finaled:</u> 04/24/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u> 01/21/2003 <u>Permit Date Issued:</u> 02/24/2003
PB03-00024	GROUP 10 MANAGEMENT	GROUP 10 MANAGEMEN		
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u> 04/17/2024 <u>Permit Date Issued:</u> 04/17/2024
PB24-0309	Sheldon Place Shopping Center			
OF24-0025	ISSUED (FINAL)	Kroger	44525 ANN ARBOR RD	<u>CO Date Apply:</u> 04/30/2024 <u>CO Date Finaled:</u> 04/30/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u> 04/06/2023 <u>Permit Date Issued:</u> 06/29/2023
PB23-0222	Tony and Sons Inc	Tony and Sons Inc		
OF24-0026	ISSUED (FINAL)	DEKRA CERTIFICATIO	47603 HALYARD	<u>CO Date Apply:</u> 04/30/2024 <u>CO Date Finaled:</u> 04/30/2024
<u>Permit Number</u>	<u>Applicant Name</u>	<u>Contractor</u>		<u>Permit Date Apply:</u> 02/26/2024 <u>Permit Date Issued:</u> 02/26/2024
PB24-0135	DEKRA CERTIFICATION, IN			

All Records

Number of CofO's: 6



# Revenue Breakdown Report

Page: 1 of 41

05/02/2024

Filter: All Records, Transaction.DateToPostOn in <Previous month> [04/01/24 - 04/30/24] AND  
Transaction.TransactionNumber Not= 67,079 AND  
Transaction.TransactionNumber Not= 67,078

Unit Totals		
Unit Name	Records	Revenue
	287	187,835.12
TOTAL	287	187,835.12

Record Type Totals		
Unit:	Records	Revenue
Permit	287	187,835.12
UNIT TOTAL:	287	187,835.12

Record Type Breakdowns		
Unit:	Records	Revenue
Record Type: Permit		
Bldg Manufactured Home	11	3,080.00
Bldg Roof/Siding/Window	52	9,045.00
Building	63	36,283.00
Electrical	36	8,419.00
Electrical - Generator	10	925.00
Fire Alarm	1	395.00
Fire Suppression	2	1,058.75
Mechanical	52	9,230.00
Mechanical - Generator	10	1,130.00
Plumbing	36	5,148.00
Sewer & Water	14	113,121.37
TOTAL:	287	187,835.12

74,714.00

Record Categories By Type		
Unit:		
Permit	Type: Bldg Manufactured Home	
Foundation - New Piers	6	1,680.00
Installation/Setup Only	5	1,400.00
TOTAL:	11	3,080.00

Permit	Type: Bldg Roof/Siding/Window	
Roofing	21	3,795.00
Siding	4	750.00
Window Replacement	27	4,500.00
TOTAL:	52	9,045.00

Permit	Type: Building	
Deck	6	3,045.00
Demolition - house	1	280.00
Fence	8	1,805.00
Garage	1	469.00
Grading	1	1,090.00
Ind/Comm-alt/add	2	1,040.00
Pool	5	9,305.00
Re-Occupancy	3	555.00
Residential-alt/add	9	2,725.00
Residential-new	6	12,119.00
Roof	6	975.00
Siding	1	180.00





# Plymouth Township Fire Department

## Monthly Report

April 2024

### Response Information:

The Plymouth Township Fire Department responded to **281** emergencies this month.

There was an average of **9.36** runs per day this month.

PTFD's average response time was **5 min 51sec** to the scene. This includes all responses including non-emergency.

### Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton Township FD	0	6
Northville City FD	2	0
Northville Township FD	2	4

### Fire Loss:

There were **6** fires this month that accounted for **\$81,200.00** worth of damage to possessions and property. We prevented the destruction of **15,700,000.00** in property.

### EMS Information:

HVA transported **86** patients to the hospital.

Plymouth Township Fire transported **51** patients to the hospital.

Plymouth transport billed out **42,451.70** this month, received **30,771.40** and have **12327.22** in outstanding bills over 180 days.

### Fire Prevention:

Plymouth Township Fire Department provided **54** comprehensive fire inspections to businesses within Plymouth Township.

This month, the department conducted **2** CPR classes, **1** Fire Extinguisher training class and **4** Special Events with a total of **1,770** participants.

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

## Reports Included:

### CLEMIS Reports

#### *Incidents Section*

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

#### *Local Section*

- Fire Department Response Times
  - Turnout Time
  - Response Time

### Health EMS

#### *Agency Productivity*

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

### Billing Summary

### Inspection Report

Total count for Public Education – Review Target Solutions Calendar

Yearend - include total training hours

# Incident Type Count

For Dates 4/1/24 - 4/30/24



Incident Type and Description	Incident Count	% Type / % Total
111 - Building fire	1	16.67 %
113 - Cooking fire, confined to container	1	16.67 %
118 - Trash or rubbish fire, contained	1	16.67 %
131 - Passenger vehicle fire	1	16.67 %
143 - Grass fire	1	16.67 %
160 - Special outside fire, other	1	16.67 %
<b>Total - Fires</b>	<b>6</b>	<b>2.14 %</b>
251 - Excessive heat, scorch burns with no ignition	1	100.00 %
<b>Total - Overpressure Rupture, Explosion, Overheat - no fire</b>	<b>1</b>	<b>0.36 %</b>
321 - EMS call, excluding vehicle accident with injury	172	91.49 %
322 - Vehicle accident with injuries	14	7.45 %
324 - Motor vehicle accident with no injuries	1	0.53 %
353 - Removal of victim(s) from stalled elevator	1	0.53 %
<b>Total - Rescue &amp; Emergency Medical Service Incidents</b>	<b>188</b>	<b>66.90 %</b>
412 - Gas leak (natural gas or LPG)	2	40.00 %
442 - Overheated motor	1	20.00 %
444 - Power line down	2	40.00 %
<b>Total - Hazardous Conditions (No fire)</b>	<b>5</b>	<b>1.78 %</b>
500 - Service Call, other	3	7.32 %
520 - Water problem, other	1	2.44 %
550 - Public service assistance, other	1	2.44 %
551 - Assist police or other governmental agency	3	7.32 %
554 - Assist invalid	31	75.61 %
561 - Unauthorized burning	2	4.88 %
<b>Total - Service Call</b>	<b>41</b>	<b>14.59 %</b>
611 - Dispatched & cancelled en route	24	82.76 %
6111 - Hospice Death	1	3.45 %
622 - No incident found on arrival at dispatch address	3	10.34 %
631 - Authorized controlled burning	1	3.45 %
<b>Total - Good Intent Call</b>	<b>29</b>	<b>10.32 %</b>
700 - False alarm or false call, other	4	57.14 %
733 - Smoke detector activation due to malfunction	1	14.29 %
736 - CO detector activation due to malfunction	1	14.29 %
746 - Carbon monoxide detector activation, no CO	1	14.29 %
<b>Total - False Alarm &amp; False Call</b>	<b>7</b>	<b>2.49 %</b>

## Incident Type Count

Incident Type and Description	Incident Count	% Type / % Total
900 - Special type of incident, other	2	50.00 %
9001 - Dispatch Error	1	25.00 %
911 - Citizen complaint	1	25.00 %
<b>Total - Special Incident Type</b>	<b>4</b>	<b>1.42 %</b>
	<b>281</b>	

# Municipal Response Times Report

For Dates Beginning 4/1/24 Ending 4/30/24

Incident Types selected for analysis: All

For All Priority Types



Time in Minutes	Alarm to Dispatch	Percent Total	Cumulative Responses	Percent	Dispatch to Enroute	Percent Total	Cumulative Responses	Percent	Enroute to Arrival	Percent Total	Cumulative Responses	Percent	Alarm to Arrival	Percent Total	Cumulative Responses	Percent	Dispatch to Arrival	Percent Total	Cumulative Responses	Percent
0 - 1	147	55.47	147	55.47	58	23.39	58	23.39	18	7.66	18	7.66	3	1.21	3	1.21	5	2.02	5	2.02
1 - 2	93	35.09	240	90.57	113	45.56	171	68.95	19	8.09	37	15.74	4	1.61	7	2.82	12	4.84	17	6.85
2 - 3	17	6.42	257	96.98	47	18.95	218	87.90	48	20.43	85	36.17	5	2.02	12	4.84	11	4.44	28	11.29
3 - 4	2	0.75	259	97.74	17	6.85	235	94.76	36	15.32	121	51.49	14	5.65	26	10.48	29	11.69	57	22.98
4 - 5	2	0.75	261	98.49	9	3.63	244	98.39	38	16.17	159	67.66	21	8.47	47	18.95	42	16.94	99	39.92
5 - 6	1	0.38	262	98.87	1	0.40	245	98.79	28	11.91	187	79.57	52	20.97	99	39.92	45	18.15	144	58.06
6 - 7	1	0.38	263	99.25	0	0.00	245	98.79	20	8.51	207	88.09	39	15.73	138	55.65	32	12.90	176	70.97
7 - 8	1	0.38	264	99.62	0	0.00	245	98.79	11	4.68	218	92.77	42	16.94	180	72.58	24	9.68	200	80.65
8 - 9	0	0.00	264	99.62	0	0.00	245	98.79	4	1.70	222	94.47	22	8.87	202	81.45	22	8.87	222	89.52
9 - 10	0	0.00	264	99.62	1	0.40	246	99.19	4	1.70	226	96.17	15	6.05	217	87.50	11	4.44	233	93.95
10 +	1	0.38	265	100.00	2	0.81	248	100.00	9	3.83	235	100.00	31	12.50	248	100.00	15	6.05	248	100.00

Incident  
Total\*:

265

## Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 5 second(s)  
(Alarm to Dispatch)

Percent less than or equal to 60 Seconds: 55.47  
Percent less than or equal to 90 Seconds: 80.38

Average Fire Department Turn Out Time: 1 minute(s) 55 second(s)  
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 51 second(s)  
(Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 56 second(s)  
(Alarm to Arrive)

## Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 55.47%  
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 23.39%  
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 51.49%  
(Enroute to Arrive)

*The Incident Total reflects Incidents that have an Alarm Time and a Dispatch Time.  
It does not include Incidents where no apparatus have been assigned.  
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# Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 4/1/24 - 4/30/24

## Department: Canton Twp FD

### Mutual aid given

240001136	4/14/24	8:30:24AM	3	08204	8639 SANDPIPER
240001147	4/15/24	5:27:42PM	3	08204	1600 S CANTON CENTER
240001152	4/16/24	11:40:23AM	3	08204	1051 N CANTON CENTER
240001166	4/17/24	7:49:01PM	3	08204	1275
240001200	4/22/24	12:30:02PM	3	08204	49825 FORD
240001271	4/29/24	12:01:50PM	3	08204	45900 GEDDES
<i>Subtotal Mutual aid given</i>				6	
<i>Subtotal Canton Twp FD</i>				6	

## Department: Northville City FD

### Mutual aid received

240001022	4/2/24	1:25:11PM	1	08232	14835 PILOT DR
240001253	4/27/24	12:35:31AM	1	08232	14610 JIB
<i>Subtotal Mutual aid received</i>				2	
<i>Subtotal Northville City FD</i>				2	

## Department: Northville Twp FD

### Mutual aid received

240001022	4/2/24	1:25:11PM	1	08255	14835 PILOT DR
240001253	4/27/24	12:35:31AM	1	08255	14610 JIB
<i>Subtotal Mutual aid received</i>				2	

### Mutual aid given

240001179	4/19/24	1:12:47PM	3	08255	39780 FIVE MILE RD
240001216	4/23/24	9:09:31PM	3	08255	42750 LYRIC CT
240001217	4/23/24	9:31:34PM	3	08255	17723 CRESTBROOK DR
240001229	4/24/24	7:02:22PM	3	08255	HAGGERTY RD
<i>Subtotal Mutual aid given</i>				4	
<i>Subtotal Northville Twp FD</i>				6	

Total

12

# Incident Summary by Incident Type

For Dates: 4/1/24 - 4/30/24



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
<b>Shift: A</b>				
<b>Station: MA</b>				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>1</b>	<b>00:00:00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	23	00:07:06	\$ 0.00	\$ 0.00
Service Calls	3	00:05:19	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:07:43	\$ 0.00	\$ 0.00
Special Incident Types	2	00:07:08	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>30</b>	<b>00:06:42</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	17	00:05:57	\$ 0.00	\$ 0.00
Service Calls	5	00:09:34	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>24</b>	<b>00:06:12</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	4	00:08:07	\$ 20,100.00	\$ 3,700,000.00
Overpressure Rupture, Explosion, Overheat - no fire	1	00:04:36	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	19	00:09:19	\$ 0.00	\$ 0.00
Service Calls	4	00:09:18	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>32</b>	<b>00:07:51</b>	<b>\$ 20,100.00</b>	<b>\$ 3,700,000.00</b>
<b>Total for Shift: A</b>	<b>87.00</b>	<b>00:06:55</b>	<b>\$ 20,100.00</b>	<b>\$ 3,700,000.00</b>
<b>Shift: B</b>				
<b>Station: ST1</b>				
Fires	1	00:11:39	\$ 60,000.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	33	00:06:30	\$ 0.00	\$ 0.00
Service Calls	4	00:08:42	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:05	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>41</b>	<b>00:06:22</b>	<b>\$ 60,000.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	13	00:05:19	\$ 0.00	\$ 0.00
Service Calls	4	00:04:47	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:10	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>20</b>	<b>00:04:43</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	1	00:07:50	\$ 1,100.00	\$ 12,000,000.00
Rescue & Emergency Medical Service Incidents	13	00:08:44	\$ 0.00	\$ 0.00

## Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Service Calls	4	00:07:51	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>21</b>	<b>00:07:17</b>	<b>\$ 1,100.00</b>	<b>\$ 12,000,000.00</b>
<b>Total for Shift: B</b>	<b>82.00</b>	<b>00:06:12</b>	<b>\$ 61,100.00</b>	<b>\$ 12,000,000.00</b>
<b>Shift: C</b>				
<b>Station: MA</b>				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>1</b>	<b>00:00:00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	17	00:07:49	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	5	00:07:08	\$ 0.00	\$ 0.00
Service Calls	4	00:08:34	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:01:33	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:03	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:01	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>32</b>	<b>00:06:41</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	21	00:05:19	\$ 0.00	\$ 0.00
Service Calls	7	00:05:45	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:01:20	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:08:46	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>34</b>	<b>00:05:08</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Rescue & Emergency Medical Service Incidents	32	00:07:02	\$ 0.00	\$ 0.00
Service Calls	6	00:05:56	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:01:18	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:09:12	\$ 0.00	\$ 0.00
Special Incident Types	1	00:08:07	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>45</b>	<b>00:06:30</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: C</b>	<b>112.00</b>	<b>00:06:05</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total</b>	<b>281.00</b>	<b>00:06:22</b>	<b>\$ 81,200.00</b>	<b>\$ 15,700,000.00</b>



# Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 04/01/2024 Through 04/30/2024

**Total Number of ePCR's: 217**

**Total Number of Incidents: 211**

## By Branch

01 Station 1 = 75

02 Station 2 = 62

03 Station 3 = 80

## Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	51	23.5%	Dead Prior To Arrival	1	0.5%
Treated / Transferred Care	86	39.6%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	9	4.1%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	11	5.1%	Assist	N/A	N/A
Transported / Refused Care	N/A	N/A	Other	15	6.9%
No Transport / Refused Care	39	18.0%	No Patient Found	N/A	N/A
Cancelled	5	2.3%			
Left Blank	N/A	N/A			

## Unit Disposition (ePCR Data Only)

Description	#	%
Cancelled Prior to Arrival at Scene	3	1.4%
Cancelled on Scene	1	0.5%
No Patient Found	1	0.5%
Non-Patient Incident (Not Otherwise Listed)	6	2.8%
Patient Contact Made	206	94.9%
Left Blank	0	0.0%
<b>Total</b>	<b>217</b>	<b>100.0%</b>

## Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Not Applicable	3	1.4%
Patient Evaluated and Care Provided	144	66.4%
Patient Evaluated and Refused Care	24	11.1%
Patient Evaluated, No Care Required	11	5.1%
Patient Refused Evaluation/Care	15	6.9%
Patient Support Services Provided	12	5.5%
Left Blank	8	3.7%
<b>Total</b>	<b>217</b>	<b>100.0%</b>

## Crew Disposition (ePCR Data Only)

Description	#	%
Assumed Primary Care from Another EMS Crew	8	3.7%
Back in Service, Care/Support Services Refused	15	6.9%
Back in Service, No Care/Support Services Required	4	1.8%
Initiated Primary Care and Transferred to Another EMS	80	36.9%
<b>Crew</b>		
Initiated and Continued Primary Care	49	22.6%
Provided Care Supporting Primary EMS Crew	7	3.2%
Left Blank	54	24.9%
<b>Total</b>	<b>217</b>	<b>100.0%</b>

## Transport Disposition (ePCR Data Only)

Description	#	%
No Transport	32	14.7%
Non-Patient Transport (Not Otherwise Listed)	1	0.5%
Not Applicable	2	0.9%
Patient Refused Transport	37	17.1%
Transport by Another EMS Unit	78	35.9%

Transport by Another EMS Unit, with a Member of This Crew	3	1.4%
Transport by This EMS Unit (This Crew Only)	51	23.5%
<i>Left Blank</i>	13	6.0%
<i>Total</i>	217	100.0%

<b>Run Type</b>	<b>#</b>	<b>%</b>		<b>#</b>	<b>%</b>
<b>Emergency Runs</b>	217	100.0%	<b>Non-Emergency Runs</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	5	2.3%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	1	0.5%	Intercept	N/A	N/A
<b>Emergency Runs (Scheduled)</b>	N/A	N/A	<b>Non-Emergency Runs (Scheduled)</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

#### **Runs by Unit (ePCR Data Only)**

<b>Unit</b>	<b>Total Runs</b>	<b>Treat/ Transp</b>	<b>Treat/ Transfer</b>	<b>Treat/No Transp(AMA)</b>	<b>Treat/No Transp(PP)</b>	<b>Transp/ Ref. Care</b>	<b>Cancelled</b>	<b>Dead Prior Arr</b>	<b>Dead After Arr</b>	<b>T/T Priv Veh</b>	<b>No Trans/ Ref. Care</b>	<b>Assist</b>	<b>Other</b>	<b>No Pat. Found</b>
ENG1	1	0	1	0	0	0	0	0	0	0	0	0	0	0
LAD3	6	0	2	2	0	0	0	0	0	0	2	0	0	0
RES1	60	15	26	3	4	0	1	0	0	0	5	0	6	0
RES2	77	22	24	3	4	0	0	0	0	0	22	0	2	0
RES3	73	14	33	1	3	0	4	1	0	0	10	0	7	0
<b>Total</b>	<b>217</b>	<b>51</b>	<b>86</b>	<b>9</b>	<b>11</b>	<b>0</b>	<b>5</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>39</b>	<b>0</b>	<b>15</b>	<b>0</b>

#### **Runs by Service Level (ePCR Data Only)**

<b>Dispatched Service Level</b>	<b>#</b>	<b>%</b>	<b>Recommended Service Level</b>	<b>#</b>	<b>%</b>
BLS	29	13.4%	BLS	163	75.1%
ALS	188	86.6%	ALS1	54	24.9%
SCT	N/A	N/A	ALS2	N/A	N/A
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

#### **Runs by Insurance Type with Service Level (ePCR Data Only) (Multiple**

insurance types may have been marked on a run)

<b>Type</b>	<b>BLS</b>	<b>%</b>	<b>ALS1</b>	<b>%</b>	<b>ALS2</b>	<b>%</b>	<b>SCT</b>	<b>%</b>	<b>Rotary Wing</b>	<b>%</b>	<b>Fixed Wing</b>	<b>%</b>	<b>Total</b>	<b>%</b>
None	163	75.1%	54	24.9%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	217	100.0%

#### **Runs by Primary PI (ePCR Data Only)**

<b>Description</b>	<b>#</b>	<b>%</b>
Abdominal Pain	4	1.8%
Allergic Reaction	2	0.9%
Alt. Level Conscious	5	2.3%
Anxiety	8	3.7%
Back Pain (No Trauma)	5	2.3%
Behavioral Disorder	4	1.8%
CVA/Stroke	1	0.5%
Cardiac Symptoms	6	2.8%
Chest Pain	14	6.5%
Diabetic Symptoms	3	1.4%
Dizziness	2	0.9%
Dyspnea-SOB	11	5.1%
Malaise	5	2.3%
Monitoring Required	4	1.8%
Nausea	1	0.5%
No Medical Problem	18	8.3%
Nose Bleed	1	0.5%
Not Applicable	5	2.3%
OB/Gyn	1	0.5%
Obvious Death	1	0.5%

Psychiatric Emerg.	9	4.1%
Seizure	4	1.8%
Syncopal/Fainting	7	3.2%
Trauma Injury	31	14.3%
Unconscious	2	0.9%
Unknown Medical	2	0.9%
Vomiting	3	1.4%
Weakness	38	17.5%
Left Blank	20	9.2%
<b>Total</b>	<b>217</b>	<b>100.0%</b>

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	3	1.4%
10 Chest Pain [non-traumatic]	13	6.0%
12 Convulsions/Seizures	4	1.8%
13 Diabetic	3	1.4%
17 Falls	52	24.0%
19 Heart Problems A.I.D.C	1	0.5%
2 Allergies/Envenomations	2	0.9%
21 Hemorrhage/Lacerations	2	0.9%
23 Overdose/poisoning	1	0.5%
25 Psychiatric/Abnormal behavior/Suicide Attempt	10	4.6%
26 Sick Person	42	19.4%
28 Stroke [CVA]	4	1.8%
29 Traffic/Accidents	16	7.4%
30 Traumatic Injuries	5	2.3%
31 Unconscious/Fainting	7	3.2%
32 Unknown Problem	6	2.8%
38 Medical Alarm	1	0.5%
38a Citizen assist	21	9.7%
4 Assault/Sexual Assault	2	0.9%
5 Back Pain	2	0.9%
6 Breathing Problems	16	7.4%
88 Not applicable	2	0.9%
9 Cardiac or Respiratory Arrest/Death	1	0.5%
99 Unknown	1	0.5%
<i>Left Blank</i>	0	0.0%
<i>Total</i>	217	100.0%

**Transport From (Category)**

	#	%
Home/Residence	103	47.5%
Res. Custodial Facility	3	1.4%
Facility	5	2.3%
Home/Residence - Single-Family House	5	2.3%
Home/Residence - Single-Family Garage	1	0.5%
Home/Residence - Mobile Home	3	1.4%
Home/Residence - Apartment	24	11.1%
Res. Custodial Facility - Nursing Home	13	6.0%
Educational Ins. - High School	1	0.5%
Religious Institution	1	0.5%
Street/Hwy - Other Paved Roadways	3	1.4%
Private Commercial Establishment	8	3.7%
Facility - Health Care Provider Office	2	0.9%
Facility - Urgent Care	1	0.5%
Industrial Place - Factory	2	0.9%
Public Building	6	2.8%
Recreation/Sport	1	0.5%
Street/Hwy	21	9.7%
Industrial Place	3	1.4%
Other	4	1.8%
Jail	7	3.2%
<b>Total</b>	<b>217</b>	<b>100.0%</b>

**Transport From (Facility) (ePCR Data Only)**

	#	%
--Left Blank--	214	98.6%
Independence Village	3	1.4%
<b>Total</b>	<b>217</b>	<b>100.0%</b>

**Transport To (Destination Facility) (ePCR Data Only)**

	#	%
--Left Blank--	147	67.7%
Trinity St Mary Livonia ER	50	23.0%
Henry Ford Plymouth	7	3.2%
Trinity St Joe Ann Arbor ER	4	1.8%
Ascension Providence ER-Nov	4	1.8%
UNIVERSITY OF MICHIGAN ER	2	0.9%
Henry Ford West Bloomfield	1	0.5%
C.S. Mott Children's Hospital	1	0.5%
Corewell Hospital Royal Oak	1	0.5%
<b>Total</b>	<b>217</b>	<b>100.0%</b>

**PLYMOUTH AGING SUMMARY**  
**PLYMOUTH MONTHLY AGING REPORT**  
**REPORT AS OF APRIL 30, 2024**

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
1CONS	PAPER - CONTRACT	6	2017	582	0	0	775.73	0	611.76	3966.49
1MRP	PAPER - MEDICARE	1	0	0	554.25	0	0	0	0	554.25
APPL	APPEAL PATIENT 30	2	0	0	0	103.01	0	677.94	0	780.95
CAID	ELECT MEDICAID	3	0	0	178.74	262.62	0	0	0	441.36
CARE	ELECT - MEDICARE	7	4244.45	708.9	0	0	0	0	0	4953.35
COL13	MERCHANTS & MED	1	0	0	0	0	0	-10	0	-10
CRED	MHR REFUND CREDI	2	0	0	0	0	0	0	-539.79	-539.79
INSU	PAPER INS PRIMAR	7	593	2275.5	1186	727.5	0	0	0	4782
MCAP	APPEAL MEDICAID	3	0	0	0	0	0	0	1972.23	1972.23
NEIC	ELECT INS NEIC	12	3628.55	1548	2018.59	0	0	0	0	7195.14
NEICCAID	ELECT MEDICAID NE	6	4232.4	0	0	0	0	0	0	4232.4
NEICCARE	ELECT INS NEIC ME	15	8234.6	0	0	0	0	0	1222.64	9457.24
PRIV	REQUEST PRIVATE	3	1408.5	764.7	0	0	0	0	0	2173.2
PRV2	PAPER - PRIVATE P	78	14589.46	12385.42	7867.13	1320.11	661.68	1167.64	2868.2	40859.64
REVIEW	REVIEW	23	0	0	0	2983.33	6294.9	569.85	3393.43	13241.51
SINS	PAPER INS SECOND	9	96.81	205.84	609.42	214.42	0	0	0	1126.49
TIME	TIME PAY ACCOUNT	2	0	0	0	393	0	0	239.88	632.88
U	MHR HOLD FOR MH	3	0	0	0	0	90.55	0	1289.7	1380.25
ZIRCAID	ELECT MEDICAID ZI	5	1767.8	0	0	0	0	0	1269.17	3036.97
ZIRCARE	ELECTRONIC MEDIC	2	701.15	789.5	0	0	0	0	0	1490.65
<b>Totals</b>		<b>190</b>	<b>41513.72</b>	<b>18238.86</b>	<b>12414.13</b>	<b>8003.99</b>	<b>7822.86</b>	<b>2405.43</b>	<b>12327.22</b>	<b>101727.21</b>

**PLYMOUTH CHARGE SUMMARY**  
**PLYMOUTH MONTHLY CHARGE REPORT**  
**REPORT AS OF APRIL 30, 2024**

<u>ID</u>	<u>Description</u>	<u>QTY</u>	<u>QTY %</u>	<u>Charge</u> <u>Count</u>	<u>Charge</u> <u>Count</u>	<u>Charges</u>	<u>Total Charge</u> <u>%</u>
427	ALS EMERGENCY	39	9.21	39	31.45	25350	59.71
429	BLS EMERGENCY	23	5.43	23	18.55	11500	27.09
0425MC	CMS MILEAGE	200.4	47.33	38	30.65	3106.2	7.32
425	MILEAGE	161	38.03	24	19.35	2495.5	5.88
<b>Totals</b>		<b>423.4</b>		<b>124</b>		<b>42451.7</b>	

**PLYMOUTH CREDIT SUMMARY**  
**PLYMOUTH MONTHLY CREDIT REPORT**  
**REPORT AS OF APRIL 30, 2024**

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
2	Adjustment	118	39.86	12145.08	19.51
3	Discount	1	0.34	2.34	0
1	Other Payment	111	37.5	29255.86	46.99
4	Other Refund	7	2.36	-1363.98	-2.19
6	Patient Payment	15	5.07	2877.18	4.62
5	Write Off	44	14.86	19342.74	31.07
<b>Totals</b>		<b>286</b>		<b>62258.22</b>	

## Inspection Volume

4/30/2024 3:38:13 PM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **4/1/2024 12:00:00 AM**
- End Date: **4/30/2024 11:59:59 PM**
- Inspector: **-all-**
- Occupancy Type: **-all-**
- IFC Occupant Class: **-all-**
- Occupancy Number: **-all-**
- Zip Code: **-all-**
- Address: **-all-**
- Street Name: **-all-**
- Inspection Type: **-all Fire Safety types-**
- Census: **-all-**
- District: **-all-**
- Section: **-all-**
- Station: **-all-**
- Zone: **-all-**

### Volume by Inspector

	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
<b>Randall, Jeff</b>			
2-Year <sup>FS</sup>	5		392,960
3-Year <sup>FS</sup>	2		13,200
Business Update <sup>FS</sup>	18		384,732
Complaint <sup>FS</sup>	2		145,000
Fire Alarm Test <sup>FS</sup>	1		293,000
Fire Evacuation Drill <sup>FS</sup>	1		500,000
Freedom of Information <sup>FS</sup>	5		215,600
Hydrostratic Test <sup>FS</sup>	3		1,028,000
Re-inspect <sup>FS</sup>	2		568,000
Fire Alarm Test (1)			
Reoccupancy (1)			
Special Event (1)			
Total 3 <sup>3</sup>			
Reoccupancy <sup>FS</sup>	3		16,300
Semi-Annual (twice a year) <sup>FS</sup>	4		94,672
Special Event <sup>FS</sup>	8		2,021,000
<b>Total</b>	<b>54</b>	<b>2</b>	<b>5,672,464</b>

### Totals

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
2-Year <sup>FS</sup>	5				392,960
3-Year <sup>FS</sup>	2				13,200
Business Update <sup>FS</sup>	18				384,732
Complaint <sup>FS</sup>	2				145,000
Fire Alarm Test <sup>FS</sup>	1				293,000
Fire Evacuation Drill <sup>FS</sup>	1				500,000
Freedom of Information <sup>FS</sup>	5				215,600
Hydrostratic Test <sup>FS</sup>	3				1,028,000
Re-inspect <sup>FS</sup>	2				568,000
Reoccupancy <sup>FS</sup>	3				16,300
Semi-Annual (twice a year) <sup>FS</sup>	4				94,672
Special Event <sup>FS</sup>	8				2,021,000
<b>Total<sup>5</sup></b>	<b>54</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>5,672,464</b>

<sup>1</sup> This is actually a count for the inspection type. A single inspection with two types will total as two not one. Similarly 2 inspections done together on a 10K sq ft occupant will count as 20K sq ft.

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

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

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

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





MCKENNA

# Planning & Zoning Report

Plymouth Township, MI

APRIL 2024

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

Contact your Plymouth Township Planning and Zoning Team: Laura Haw, AICP, NCI and Maya Baker at: [planning@plymouthtp.org](mailto:planning@plymouthtp.org)

View current projects on the Township's website at:

[https://www.plymouthtp.org/government/departments/community\\_development/current\\_projects.php](https://www.plymouthtp.org/government/departments/community_development/current_projects.php)

## MONTHLY PROJECT SPOTLIGHT

*Biggby Coffee held their pre-construction meeting in April and are ready to begin site work this spring for a new, 1,160 square foot drive-thru café at 1307 Ann Arbor Road.*



## Planning and Zoning Report – April 2024

Charter Township of Plymouth, MI

### PLANNING, ZONING, DESIGN & ECONOMIC DEVELOPMENT ACTIVITY

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

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
<b>#2312</b> <b>Ponds at Andover</b>	Residential development with 7 single-family, detached units on N. Territorial.	CHO agreement recorded on March 15, 2022. Final stamp pending. A one-year extension was granted by the Board of Trustees; the project must be finalized by September 15, 2024, or the file will be closed.
<b>#2445</b> <b>11211 Haggerty</b>	Lot split application for single-family residential developments.	Application undergoing discussions with Wayne County regarding public road dedication.
<b>#2459</b> <b>Plymouth Exchange</b>	Site plan for three spec. industrial buildings at the southeast corner of Five Mile and Napier. The Planning Commission granted final site plan approval, with conditions, on December 14, 2022, and the ZBA granted several variances on January 5, 2023.	Applicant to submit a final plan set for administrative approval. A one-year extension was granted by the Commission; the project will be closed on December 14, 2024, unless the applicant secures final stamp by this time.
<b>#2460</b> <b>Ilmor Building Expansion</b>	Site plan for a ±6,800 square foot building addition to the existing industrial facility at 43939 Plymouth Oaks Boulevard.	Planning Commission granted final approval on January 18, 2023. The applicant then received a one-year extension; the project must be finalized by January 18, 2025, or the file will be closed.
<b>#2465</b> <b>1307 Ann Arbor</b>	Site plan application for a Biggby Coffee drive-thru coffee shop.	Final stamp being issued, file to be closed.
<b>#2474</b> <b>Sparr's Greenhouse</b>	Conditional rezoning application for Sparr's Greenhouse, 42510 Joy Road, and adjacent parcels on Lilley Road.	The Planning Commission held a second public hearing on the revised application on March 27, 2024, and recommended approval to the Board of Trustees. The application was denied by the Board on April 9, 2024. The file will be closed.
<b>#2479</b> <b>Lot 1 Concept Drive</b>	Site plan application submitted for an industrial building at 41336 Concept Drive.	Planning Commission granted final site plan approval, with conditions, on August 1, 2023. Applicant to finalize engineering and submit for final stamp.
<b>#2480</b> <b>Lot 14 Concept Drive</b>	Site plan application submitted for an industrial building at 41015 Concept Drive.	Planning Commission granted final site plan approval, with conditions, on July 19, 2023. Applicant submitted revised plans for administrative site plan consideration; under review.
<b>#2482</b> <b>Penske Trucking</b>	Site plan application for a trucking facility at 40111-40251 Schoolcraft Road.	Planning Commission granted final site plan approval, with conditions, on September 20, 2023. Applicant to finalize engineering and submit for final stamp.

## Planning and Zoning Report – April 2024

Charter Township of Plymouth, MI

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
<b>#2483</b> <b>Delta Electronics</b>	Site plan amendment application to construct a truck bay and modify the entrance access at 47659 Halyard Drive.	Under administrative review.
<b>#2490</b> <b>47135 Five Mile</b>	Major administrative review for a site plan amendment to the existing Arby's restaurant to a new Chipotle's.	Under administrative review; façade changes were approved by the Planning Commission on October 18, 2023. Applicant to finalize engineering and submit for final stamp.
<b>#2493</b> <b>40700 Ann Arbor</b>	Conditional rezoning request from the OS-ARC District to the ARC District (existing office building) to establish a drive-thru restaurant.	Planning Commission recommended approval of the conditional rezoning on January 17, 2024. The Board of Trustees is to consider the application at a future meeting date.
<b>#2497</b> <b>40975 Concept Drive</b>	Site plan review for an industrial and office spec. building with outdoor storage.	On October 18, 2023, the Planning Commission granted site plan approval, with conditions. Applicant to finalize engineering and submit for final stamp.
<b>#2502</b> <b>41661 Plymouth</b>	Site development plan for the Hillside Overlook residential PUD at the former Courthouse Grille site.	Planning Commission recommended approval, with conditions, to the Board of Trustees on December 6, 2023. Pending a final application, the project will be considered by the Board of Trustees, TBD.
<b>#2504</b> <b>N/A – Sheldon and Helm</b>	Site development plan for the Saint John's Townes residential PUD.	Planning Commission tabled the application on November 15, 2023; the revised site development plan was reviewed and recommended to the Board of Trustees on April 17, 2024. The Board is to consider the application at a future date.
<b>#2509</b> <b>14390 Northville</b>	Rezoning for a single-family home from the R-2-A to the R-1 District.	The rezoning was recommended for approval to the Board of Trustees by the Planning Commission and was approved at the Board's April 9, 2024, meeting. This file is to be closed.
<b>#2511</b> <b>East of 40600 Schoolcraft</b>	PUD Option for a personal warehouse with a mix of uses.	A public hearing was held at the March 27, 2024, Planning Commission meeting. The PUD Option was recommended for approval to the Board of Trustees, with conditions. It will be considered at a future Board meeting.
<b>#2512</b> <b>46750 Port</b>	Major administrative site plan review for a previously approved building addition to the existing warehouse.	Under review.
<b>#2513</b> <b>44825 Five Mile</b>	Minor administrative site plan review for façade changes to Citizens Bank.	Planning Commission reviewed the application on March 27, 2024, and denied the application, except for the addition of green awnings on the front façade. Applicant to submit for final stamp.



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## Planning and Zoning Report – April 2024

Charter Township of Plymouth, MI

PROJECT # / NAME / ADDRESS	SCOPE	STATUS / NEXT STEPS
<b>#2514</b> <b>1025 Ann Arbor</b>	ARC sign application for a wall sign for OMPT Specialists.	Planning Commission reviewed the sign on March 27, 2024, and approved the wall sign, without the backer panel. Final stamp issued; file to be closed.
<b>#2515</b> <b>47500 Five Mile</b>	Lot split application for the separation of the proposed Meijer from the remainder of the Redico property.	Application approved; file to be closed.
<b>#2516</b> <b>8820 Canton Center</b>	Special land use application for an adult group care home (12 or fewer adults).	A public hearing was held on April 17, 2024, and the Planning Commission granted special land use approval, with conditions. Final stamp issued; file to be closed.
<b>#2518</b> <b>47001 Port</b>	Minor administrative site plan application for renovations to the existing Tenneco facility.	Under review.
<b>#2519</b> <b>9070 General</b>	Site plan application for a building expansion to the existing PACE facility.	Planning Commission reviewed the application on April 17, 2024, and granted tentative and final site plan approval. Applicant to submit for final stamp when ready.
<b>#2520</b> <b>13995 Haggerty</b>	Minor administrative review at Undercover Storage for a replacement fence and landscaping.	Application approved; file to be closed.
<b>#2521</b> <b>50700 N. Territorial</b>	Lot combination application for the Ponds of Andover development.	Under review.
<b>#2522</b> <b>45606 Mast</b>	Special land use application for indoor pickleball (indoor recreation) in an industrial district.	Under review; a public hearing is scheduled for the June 19, 2024 Planning Commission meeting.
<b>#2523</b> <b>9414 Brookline</b>	Lot split for 9414 Brookline Avenue.	Under review.

## Planning and Zoning Report – April 2024

Charter Township of Plymouth, MI

### RECOMMENDATIONS / NEXT MONTH'S OUTLOOK

**Comprehensive Land Use Plan.** The Township is in the process of updating the current 2015 Master Plan. The Planning Commission is holding several study sessions in 2024 to discuss different aspects of the Master Plan. Anticipated study session dates and priority topics include:

- May 8: Housing and Neighborhoods / Existing Land Use Patterns
- June 5: Sustainability / Community Services and Infrastructure (*The Environmental Leadership Commission, ELC, is invited*)
- August 14: Transportation
- September 4: Rethinking Office / Industrial Buildings and Infill Developments



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## Plymouth Twp. Police

April 2024

Executive Summary : Chief of Police James H. Knittel, Jr.

### Operations

**Northridge Church Concert** – On April 25, 2024 Northridge Church contracted (3) officers for a large concert. No negative issues to report.

**Felonious Assault** – On April 5, 2024, officers responded to Ann Arbor Road and Haggerty on a report of a “road rage” that turned into a felonious assault with a handgun. Officers located the suspect vehicle and handgun within Bradbury Condo’s. The suspect initially refused to come out of his condo. PTPD requested assistance from the Western Wayne Special Operations Team. The team arrived and the suspect eventually surrendered peacefully. The suspect was charge with Felonious Assault / Felony Firearm and the case has been bound over to the 3rd Circuit Court.

### Investigations

**Drug Enforcement Administration (DEA) Operation Take-Back** – On April 27, 2024, PTPD in conjunction with the DEA and Kroger’s conducted our bi-annual drug take-back. A total of 64.7 pounds of prescription drugs were recovered from our two Plymouth Township locations and destroyed by the DEA.

**FBI Joint Terrorism Task Force (JTTF) Meeting** – On April 9, 2024, Chief Knittel represented PTPD as a member of the FBI JTTF in Detroit.



## Plymouth Twp. Police April 2024

**Executive Summary : Chief of Police James H. Knittel, Jr.**

### Policing in the Community

**P-CCS Mental Health Fair** – On April 27, 2024 PTPD attended the P-CCS Mental Health Fair at Kellogg Park in Plymouth, Chief Knittel, Director Fell, SRO Smitherman and PSA Clark represented the department.

**Senior Fraud Presentation** – On April 4, 2024, Homeland Security Investigations Det. Champagne and a representative from the Federal Trade Commission gave the presentation at the Friendship Station.

**Counter-Terrorism Class Project** – On April 17, 2024 Chief Knittel and SRO Smitherman attended a Pioneer Middle School 5th Grade class on counter terrorism. The class completed projects on preventative measure for previous terrorist attacks and officers gave feedback.

**Building Bridges Class Presentation** – On April 17, 2024, Chief Knittel and SRO Smitherman met with four classes at the school and interacted with the kids.



# PART-ONE CRIMES

CLASS	Description	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	0	0	0%	1	0	100.0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%
12000	ROBBERY	0	0	0%	1	1	0%
13001	NONAGGRAVATED ASSAULT	10	5	100.0%	30	27	11.1%
13002	AGGRAVATED/FELONIOUS ASSAULT	1	3	-66.7%	5	8	-37.5%
13003	INTIMIDATION/STALKING	2	0	0%	6	3	100.0%
21000	EXTORTION	0	0	0%	1	0	100.0%
22001	BURGLARY -FORCED ENTRY	0	0	0%	1	1	0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Comm)	0	0	0%	0	1	-100.0%
23003	LARCENY -THEFT FROM BUILDING	0	2	-100.0%	1	11	-90.9%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	2	-50.0%	6	24	-75.0%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	2	6	-66.7%	8	16	-50.0%
23007	LARCENY -OTHER	0	2	-100.0%	13	9	44.4%
24001	MOTOR VEHICLE THEFT	0	0	0%	9	6	50.0%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	1	0	0%	2	0	200.0%
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%
25000	FORGERY/COUNTERFEITING	0	0	0%	0	3	-100.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE G	2	3	-33.3%	12	9	33.3%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	0	9	-100.0%
26007	FRAUD - IDENTITY THEFT	1	3	-66.7%	6	10	-40.0%
27000	EMBEZZLEMENT	1	0	0%	1	2	-50.0%
28000	STOLEN PROPERTY	0	0	0%	1	0	100.0%
29000	DAMAGE TO PROPERTY	3	0	0%	12	10	20.0%
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	1	0	100.0%
30002	RETAIL FRAUD -THEFT	3	2	50.0%	13	11	18.2%
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	1	-100.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	1	-100.0%	3	5	-40.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	1	2	-50.0%
52001	WEAPONS OFFENSE- CONCEALED	2	1	100.0%	4	2	100.0%
52003	WEAPONS OFFENSE -OTHER	1	0	0%	1	0	100.0%
<b>Totals for Part A</b>		<b>30</b>	<b>30</b>	<b>0.00%</b>	<b>139</b>	<b>158</b>	<b>-18.71%</b>

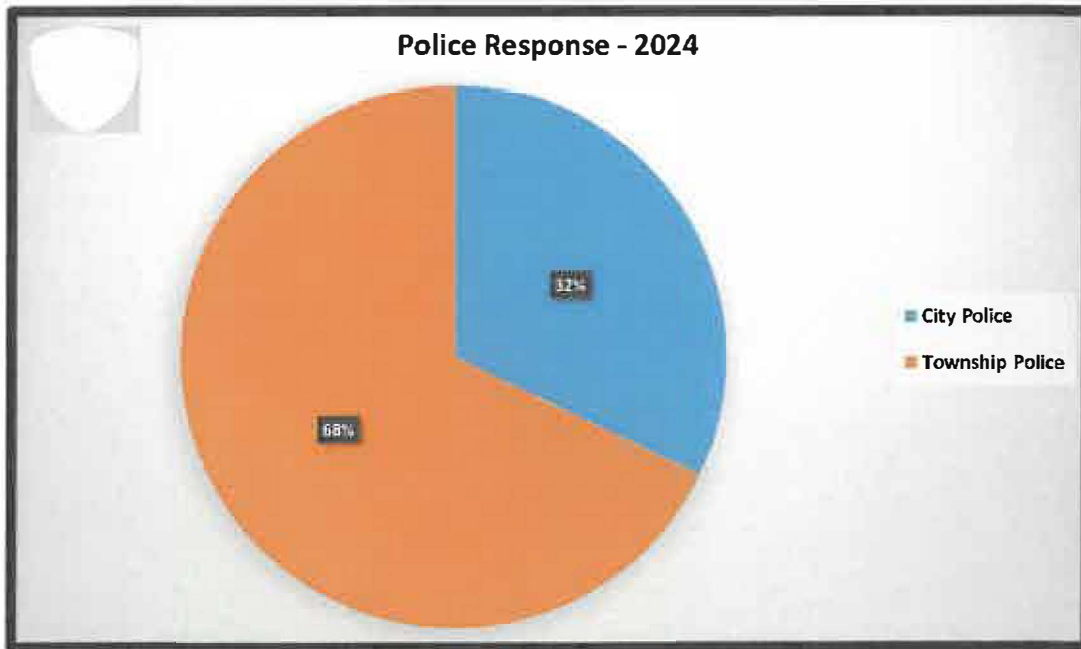


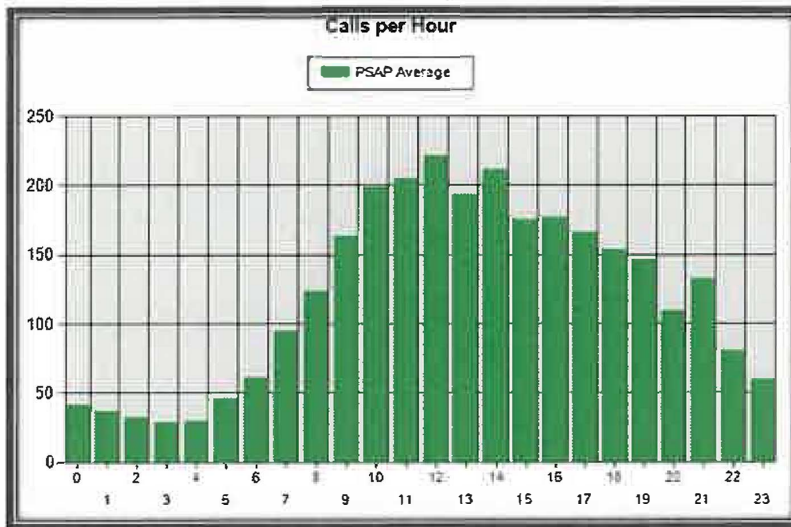
### POLICE RESPONSE

2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	583	566	609	616									2,374
Township Police	1,371	1,256	1,303	1,078									5,008
<b>Total</b>	<b>1,954</b>	<b>1,822</b>	<b>1,912</b>	<b>1,694</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,382</b>

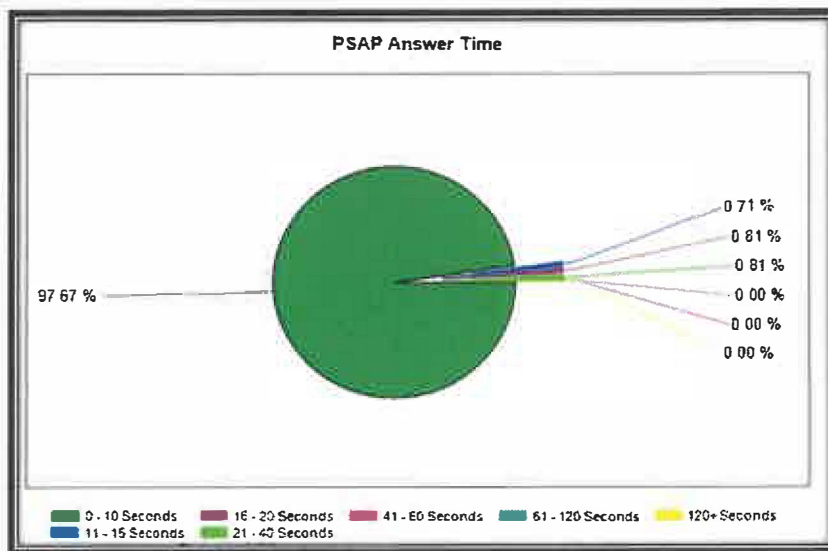
### POLICE RESPONSE

2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	520	514	593	619	708	671	735	631	681	665	569	504	7,410
Township Police	1,089	1,010	1,390	1,057	1,274	1,312	1,160	1,115	1,097	1,136	989	1,234	13,863
<b>Total</b>	<b>1,609</b>	<b>1,524</b>	<b>1,983</b>	<b>1,676</b>	<b>1,982</b>	<b>1,983</b>	<b>1,895</b>	<b>1,746</b>	<b>1,778</b>	<b>1,801</b>	<b>1,558</b>	<b>1,738</b>	<b>21,273</b>





2024 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 9-1-1 Calls	1,033	927	890	989									3,839
# of Non-Emergency Calls	2,187	1,867	2,083	1,838									7,975
<b>Total</b>	<b>3,220</b>	<b>2,794</b>	<b>2,973</b>	<b>2,827</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,814</b>
2023 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 9-1-1 Calls	1,083	1,218	1,270	1,128	1,322	1,424	1,357	1,139	1,001	1,084	965	1,048	14,039
# of Non-Emergency Calls	1,831	1,964	2,190	1,980	2,237	2,443	2,592	2,351	2,037	2,183	1,804	1,864	25,476
<b>Total</b>	<b>2,914</b>	<b>3,182</b>	<b>3,460</b>	<b>3,108</b>	<b>3,559</b>	<b>3,867</b>	<b>3,949</b>	<b>3,490</b>	<b>3,038</b>	<b>3,267</b>	<b>2,769</b>	<b>2,912</b>	<b>39,515</b>

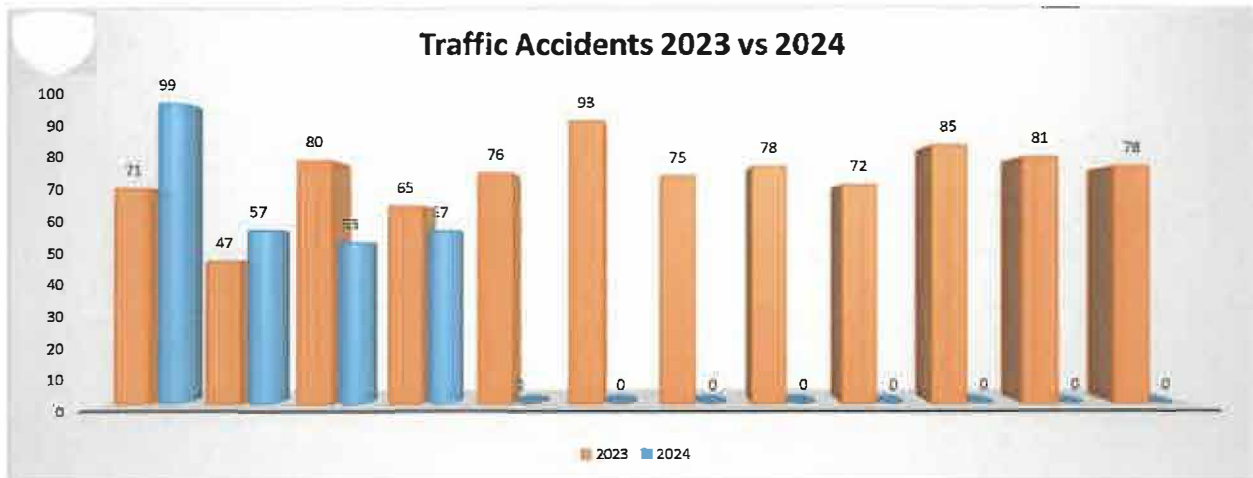


### 2.2.1 Standard for answering 9-1-1 Calls

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

% answer time 15 seconds	97.67%
% answer time 20 seconds	99.19%

TRAFFIC ACCIDENT SUMMARY													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0									0
Personal Injury	14	5	4	14									37
Property Damage	74	39	43	39									195
Private Property	11	13	4	3									31
Hit and Run	0	0	2	1									3
Total	99	57	53	57	0	0	0	0	0	0	0	0	266
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	8	7	13	7	14	10	15	12	16	15	11	17	145
Property Damage	54	32	51	49	46	68	51	52	45	57	59	46	610
Private Property	8	8	15	9	15	15	9	13	11	13	11	15	142
Hit and Run	1	0	1	0	1	0	0	1	0	0	0	0	4
Total	71	47	80	65	76	93	75	78	72	85	81	78	901



## PATROL OPERATIONS / TRAFFIC VIOLATION SUMMARY

January 1, 2024 through December 31, 2024													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OVI	4	6	9	3									19
Speed	58	100	50	28									236
Commercial	4	6	12	3									25
Traffic Stops	591	586	529	429									2,135

Enforcement Actions													
2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	9	11	7	6									33
Misdemeanor	41	50	51	46									188
Citations	348	313	272	242									1,175
Total	398	374	330	294	0	0	0	0	0	0	0	0	1,396


2024	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Directed Enforcement	168	210	171	134									683

January 1, 2023 through December 31, 2023													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OVI	0	2	5	3	7	10	5	1	0	5	4	5	49
Speed	61	51	51	39	42	50	27	21	38	30	35	41	486
Commercial	3	1	1	0	4	3	1	3	2	1	1	7	27
Traffic Stops	403	353	401	337	405	448	302	299	272	305	323	490	4,338
													0


Enforcement Actions													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	6	6	4	3	4	5	5	11	7	7	6	1	72
Misdemeanor	42	27	36	29	34	43	39	32	30	32	34	50	428
Citations	190	173	196	151	195	217	148	119	128	135	120	151	1,523
Total	238	206	236	188	233	266	193	162	165	174	160	202	2,423

Directed Enforcement													
2023	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Directed Enforcement			195	190	180	178	159	145	192	463	281	200	2,162
*The safety observation program began in March													
													0


### Upcoming Events:




Join your neighbors and police officers for coffee and conversation.



**Tuesday,**  
**May 21, 2024**



**Plymouth Big Boy**  
40835 Ann Arbor Rd.




**9:30 AM to 11:00 AM**

The mission of Coffee with a Cop is to break down the barriers between police officers and the citizens they serve by removing agendas and allowing opportunities to ask questions, voice concerns, and get to know the officers in your neighborhood.


THIS EVENT IS PRESENTED BY THE:

Plymouth Township Police Department




QUESTIONS? PLEASE CONTACT:

Assistant Chief Dan Kudra  
[dkudra@plymouthtwp.org](mailto:dkudra@plymouthtwp.org)  
(734) 354-3232



coffeewithacop.com



# FOIA Monthly Report

Run Date: 05/01/2024 8:00 AM

Request Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
4/4/2024	CBRE	Mr. Joseph Sullivan	Other	
4/4/2024	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
4/4/2024	CBRE	Mike Connolly	Other	
4/4/2024		Mr Marty Allen	Police Records Other	
4/8/2024	City of Ann Arbor	Executive Assistant Johnathan Gomer	Public Services-Works Other	
4/9/2024		LISA HADDOCK	Other	
4/9/2024	AKT Peerless	Environmental Consultant Samantha Joines	Assessing Records Building Environmental Fire Report Planning Public Services-Works Zoning Other	
4/9/2024	AKT Peerless	Environmental Consultant Samantha Joines	Assessing Records Building Environmental Fire Report Planning Public Services-Works Zoning Other	
4/15/2024		Journalist Amelia Fraser	Code of Ordinance Records	
4/17/2024	Applied Ecosystems	Environmental Scientist Joshua Hendrickson	Assessing Records Building Environmental Fire Report Public Services-Works	
4/18/2024	PM Environmental	Miss Sarah Gonda	Assessing Records Building Environmental Public Services-Works	
4/19/2024	BuildZoom	Janine Rugas	Building	
4/22/2024	Hillmann Consulting	Mr. Ian Hinterleiter	Environmental	
4/24/2024		Trustee Candidate Charles Curmi	Other	
4/25/2024		Charlie Callis	Other	
4/26/2024		Reporter Laura Colvin	Budget	
4/26/2024		Andrew Miller	Other	
4/26/2024		Andrew Miller	Other	
4/30/2024	Denenberg Tuffley PLLC	Monique Sanders	Other	
4/17/2024	DawadaMann Mulcaby & Sadler PLC	Alfredo Casab	Other	

Total Requests: 20

Total Dollars: 0



# FOIA Monthly Report

Run Date: 05/01/2024 9:05 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W004609-040424</a>	4/4/2024	Partial Release	Police Department		Mr Marty Allen	Police Records Other	0.00	
<a href="#">W004633-042424</a>	4/24/2024	Partial Release	Police Department		CRYSTAL AYOTTE	Police Records	0.00	
<a href="#">W004642-042624</a>	4/26/2024	No Records Exist	Police Department		CRYSTAL AYOTTE	Police Records	0.00	
<a href="#">W004613-040824</a>	4/8/2024	No Records Exist	Police Department	USPS	OTIS BARNEY JR	Police Records	0.00	
<a href="#">W004640-042624</a>	4/26/2024	Partial Release	Police Department	Birach Law, PC	Monica Bente	Police Records	0.00	
<a href="#">W004624-041524</a>	4/15/2024	Partial Release	Police Department	Corbet, Shaw, & Bonasso	ATTY. Steven Bonasso	Police Records	0.00	
<a href="#">W004603-040324</a>	4/3/2024	No Records Exist	Police Department	Twin Arbors Apartments	Property Manager Chelsea Coleman	Police Records	0.00	
<a href="#">W004632-042324</a>	4/23/2024	Partial Release	Police Department		Peter Davis	Police Records	0.00	
<a href="#">W004604-040324</a>	4/3/2024	Partial Release	Police Department		Ms. Diane DeAngelis	Police Records	0.00	
<a href="#">W004634-042424</a>	4/24/2024	No Records Exist	Police Department	COWAN SYSTEMS, LLC	Claims Assistant LINDSAY DILLON	Police Records	0.00	
<a href="#">W004626-041824</a>	4/18/2024	Partial Release	Police Department		DEBORAH DOOLEY	Police Records	0.00	
<a href="#">W004610-040524</a>	4/5/2024	Partial Release	Police Department		ERIKA GALAN-MORA	Police Records	0.00	
<a href="#">W004641-042624</a>	4/26/2024	Partial Release	Police Department		ERIKA GALAN-MORA	Police Records	0.00	
<a href="#">W004602-040224</a>	4/2/2024	Partial Release	Police Department		JAVIER GALVAN	Police Records	0.00	
<a href="#">W004612-040824</a>	4/8/2024	Partial Release	Police Department		Mr. Jonathan Gould	Police Records	0.00	
<a href="#">W004648-043024</a>	4/30/2024	New Request	Police Department	Dunkin Donuts	Ryan Haddad	Police Records	0.00	
<a href="#">W004615-040924</a>	4/9/2024	Partial Release	Police Department		LISA HADDOCK	Other	0.00	
<a href="#">W004631-042224</a>	4/22/2024	Partial Release	Police Department	TOWNSHIP OF PLYMOUTH	Mr. KURT HEISE	Police Records	0.00	
<a href="#">W004618-040924</a>	4/9/2024	Partial Release	Police Department		Miss Patricia Hofmann	Police Records	0.00	
<a href="#">W004629-042224</a>	4/22/2024	Partial Release	Police Department		Mr. Mark Howson	Police Records	0.00	
<a href="#">W004621-041124</a>	4/11/2024	Partial Release	Police Department		Claims Team Lead Alex Hudson	Police Records	0.00	
<a href="#">W004619-041024</a>	4/10/2024	Full Release	Police Department	WXYZ-TV	Reporter Ross Jones	Police Records	0.00	
<a href="#">W004620-041024</a>	4/10/2024	Partial Release	Police Department	WXYZ-TV	Reporter Ross Jones	Police Records	0.00	
<a href="#">W004601-040124</a>	4/1/2024	Partial Release	Police Department	Honest Medical Group	Dr. Joyce Leon	Police Records	0.00	

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W004646-042924</a>	4/29/2024	New Request	Police Department		Ms Valerie O'Hara	Police Records	0.00	
<a href="#">W004638-042524</a>	4/25/2024	Waiting for Payment	Police Department	SALEM F. SAMAAN, P.C.	SALEM SAMAAN	Police Records	0.00	
<a href="#">W004614-040924</a>	4/9/2024	Partial Release	Police Department	RUDOLPH LIBBE	MICHAEL THOMAS	Police Records	0.00	
<a href="#">W004637-042524</a>	4/25/2024	Partial Release	Police Department		BRADLEY TOOMBS	Police Records	0.00	
<a href="#">W004635-042424</a>	4/24/2024	Full Release	Police Department		JERRY VORVA	Police Records	0.00	
<a href="#">W004622-041524</a>	4/15/2024	Partial Release	Police Department		ADI YSKOLLARI	Police Records	0.00	
Total Requests: 30							0.00	Total Dollars: 0

BOARD DATE

5/14/2024

I. 4

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	2,317,560.65	1,881,400.16	436,160.49
DRUG FORFEITURE	262	33,080.00	965.00	32,115.00
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	-	-	-
OPIOID FUND	284	6,668.02	2,569.02	4,099.00
ARPA	285	2,497.68	-	2,497.68
IMPROV. REV.	446	2,249.15	2,249.15	-
TRANSPORATION	588	12,242.13	12,184.13	58.00
WATER & SEWER	592	1,339,840.38	1,291,267.08	48,573.30
SWD	596	126,106.30	10,999.51	115,106.79
TAX POOL	703	464,177.13	-	464,177.13
POLICE BOND FUND	710	3,290.00	3,290.00	-
SPECIAL ASSESS CAPITAL	805	13,499.50	-	13,499.50
	<b>TOTAL</b>	<b>4,321,210.94</b>	<b>3,204,924.05</b>	<b>1,116,286.89</b>
<b>GRAND TOTAL</b>		<b>4,321,210.94</b>		



BR 7/8/24 Page: 1/18

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

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$112.00</b>
INV. 1YTQ-VTGW-YJMY 3/18/2024 OFFICE SUPPL		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-752.000	36 X 24 CORK BULLETIN BOARD		34.39
101-301-752.000	PUSH PINS		5.02
101-301-752.000	DRY ERASE MARKERS		6.69
101-301-752.000	WHITEBOARD 48 X 36		65.90
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$37.98</b>
INV. 19H6-FFQL-WVL4 4/25/2024 COMMUNITY P		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-880.000	INSPIRATIONAL PENCILS FOR KIDS		37.98
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$49.99</b>
INV. 1M3T-HHVN-GCPM 4/23/2024 SAFETY PENS		<b>Check Date:</b>	<b>05/14/2024</b>
101-351-752.000	FLEXIBLE SAFETY PENS FOR JAIL		49.99
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$20.49</b>
INV. 1VHY-M7MR-N6XR 4/24/2024 ALUMINUM AL		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-757.000	PACK OF 3 PADLOCKS		20.49
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>Invoice Amount:</b>	<b>\$85.97</b>
INV. 1YL3-PGM1-LQLY 5/1/2024 MONITORS FOR		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-757.000	DUAL LED LCD MONITOR		65.98
101-301-757.000	MEMORY CARD		19.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$335.99</b>
INV. 97444 4/24/2024 UNIFORM EQUIPMENT/DE		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-767.000	UNIFORM VEST CARRIER GUARDIAN W/PANEL		249.99
101-301-767.000	UNIFORM RADIO HOLDER		30.00
101-301-767.000	UNIFORM CUFF CASE		24.00
101-301-767.000	UNIFORM DOUBLE MAG CASE		32.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$335.99</b>
INV. 97446 4/24/2024 UNIFORM EQUIPMENT/OF		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-767.000	UNIFORM VEST CARRIER GUARDIAN W/PANEL		249.99
101-301-767.000	UNIFORM CUSS CASE		24.00
101-301-767.000	UNIFORM DOUBLE MAG CASE		32.00
101-301-767.000	UNIFORM RADIO HOLDER		30.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$183.98</b>
INV. 97447 4/24/2024 UNIFORM EQUIPMENT/SG		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-767.000	UNIFORM BREAST BADGE		148.00
101-301-767.000	UNIFORM NAME TAG/PLATE BADGE		35.98
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$335.99</b>
INV. 97448 4/24/2024 UNIFORM EQUIPMENT/OF		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-767.000	UNIFORM VEST CARRIER GUARDIAN W/PANEL		249.99
101-301-767.000	UNIFORM DOUBLE MAG CASE		32.00
101-301-767.000	UNIFORM RADIO HOLDER		30.00
101-301-767.000	UNIFORM CUFF CASE		24.00
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$335.99</b>
INV. 97449 4/24/2024 UNIFORM EQUIPMENT/DE		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-767.000	UNIFORM VEST CARRIER GUARDIAN W/PANEL		249.99
101-301-767.000	UNIFORM RADIO HOLDER		30.00
101-301-767.000	UNIFORM DOUBLE MAG CASE		32.00
101-301-767.000	UNIFORM CUFF CASE		24.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$149.97</b>
INV# 96775-BIGGER/UNIFORM SHIRT,MALTESE		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-767.000	INV# 96775 UNIFORM SHIRT		74.99
101-336-767.000	UNIFORM MALTESE CROSS		10.00
101-336-767.000	UNIFORM EMBROIDERY		5.00
101-336-767.000	UNIFORM T-SHIRT		59.98
<b>AutoZone, Inc.</b>		<b>Invoice Amount:</b>	<b>\$50.98</b>
INV# 4382944369 BOSCH ICON WIPERS FOR H		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-863.000	INV# 4382944369 BOSCH ICON WIPERS		50.98
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$715.00</b>
INV.#198466 CLEANED THE TILE FLOORS AT TW		<b>Check Date:</b>	<b>05/14/2024</b>
101-265-822.000	INV#198466 CLEANED TWP HALL TILE		715.00
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$42.77</b>
INV # 198351 JANITORIAL SUPPLIES		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-775.000	1.5 MIL BLK HEAVY DUTY LINERS 55G		42.77
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$300.00</b>
INV.#198321 CLEANED SALLY PORT FLOOR APR		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-822.000	INV#198321 CLEANED SALLY PORT FLOOR		300.00
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$1,498.88</b>
INV.#198273 JANITORIAL SUPPLIES APRIL 2024		<b>Check Date:</b>	<b>05/14/2024</b>
101-265-775.000	INV#198273		749.44
101-673-775.000	INV#198273		44.97
101-301-775.000	INV#198273		374.72
101-325-775.000	INV#198273		119.91
101-351-775.000	INV#198273		29.98
101-336-775.000	INV#198273		29.98
592-537-775.000	INV#198273		149.88
<b>B S &amp; A SOFTWARE</b>		<b>Invoice Amount:</b>	<b>\$4,475.00</b>
ANNUAL (2024) SERVICE/SUPPORT SPECIAL ASS		<b>Check Date:</b>	<b>05/14/2024</b>
101-253-831.000	ANNUAL SERVICE/SUPPORT FEE SPEC ASSESS		1,277.00
101-253-831.000	ANNUAL SERVICE/SUPPORT FEE TAX		2,234.00
101-371-831.000	ANNUAL SERVICE/SUPPORT PERMIT ONLINE		964.00
<b>Batteries Plus</b>		<b>Invoice Amount:</b>	<b>\$22.95</b>
INV# P72153123 LIGHTING CABLE		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-757.000	P72153123 LIGHTING CABLE		22.95
<b>BELFOR PROPERTY RESTORATION</b>		<b>Invoice Amount:</b>	<b>\$676.80</b>
INV # 1987731 - HILLTOP GOLF COURSE - TEMP		<b>Check Date:</b>	<b>05/14/2024</b>
101-751-930.000	INV # 1987731 - HILLTOP-TEMP REPAIRS		676.80
<b>BIO-CARE INC</b>		<b>Invoice Amount:</b>	<b>\$830.00</b>
INV # 11610 HAZMAT PHYSICAL EXAM, SMITH/V		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-835.000	INV # 11610 HAZMAT PHYSICAL EXAM		830.00
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$778.31</b>
INV. 418452 4/24/2024 - VEHICLE REPAIR/A1964		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	THE WORKS OIL CHG/BRAKES		778.31
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$637.36</b>
INV. 418241 4/23/2024 - VEHICLE REPAIR/B9850		<b>Check Date:</b>	<b>05/14/2024</b>

# Charter Township of Plymouth AP Invoice Listing - Board Report

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

	101-301-863.000	REPLACE SPARK PLUGS & INTAKE TUBE	637.36
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$23.62</b>
INV. 415724 2/8/2024 VEHICLE REPAIR/C99804		<b>Check Date:</b>	<b>05/14/2024</b>
	101-301-863.000	REPAIR FLAT TIRE	23.62
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$45.00</b>
INV. 416648 3/5/2024 VEHICLE REPAIR/A41937		<b>Check Date:</b>	<b>05/14/2024</b>
	101-301-863.000	REPLACE TWO TIRES	45.00
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$31,540.43</b>
ORDER 7907 PURCHASE OF APPROVED 2024 FO		<b>Check Date:</b>	<b>05/14/2024</b>
	101-371-693.000	TRADE-IN	(5,581.00)
	101-371-970.000	2024 FORD RANGER	37,121.43
<b>BLACKWELL FORD INC.</b>		<b>Invoice Amount:</b>	<b>\$68.83</b>
INV#418374 OIL CHANGE AND TIRE ROTATION		<b>Check Date:</b>	<b>05/14/2024</b>
	101-371-863.000	INV#418374 BUILDING TRUCK 2 MAINT.	68.83
<b>Andrea Bosworth</b>		<b>Invoice Amount:</b>	<b>\$108.18</b>
MEAL/GAS REIMBURSEMENT - MENTAL WELLNES		<b>Check Date:</b>	<b>05/14/2024</b>
	101-325-958.000	REIMBURSEMENT FOR TRG.	108.18
<b>Brilliant Car Care, Inc.</b>		<b>Invoice Amount:</b>	<b>\$160.00</b>
INV. 13076 4/26/2024 PLATINUM INTERIOR DET		<b>Check Date:</b>	<b>05/14/2024</b>
	101-301-863.000	DETAIL EXPLORER - ASST CHIEF KUDRA	160.00
<b>Calhoun Technologies, LLC</b>		<b>Invoice Amount:</b>	<b>\$1,575.00</b>
HPE 10GB CARDS FOR HOST SERVERS - QUOTE		<b>Check Date:</b>	<b>05/14/2024</b>
	101-261-970.000	HPE BCM 57412 10GB 2P SFP+ P26259-B21	1,575.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$275.00</b>
TECHNICAL SUPPORT HOURS - AD HOC SOW 01-		<b>Check Date:</b>	<b>05/14/2024</b>
	101-261-831.000	AD HOC TECHNICAL SUPPORT HOURS	275.00
<b>CDW GOVERNMENT INC</b>		<b>Invoice Amount:</b>	<b>\$994.00</b>
BARRACUDA EMAIL PROTECTION ADD SUB LIC		<b>Check Date:</b>	<b>05/14/2024</b>
	101-261-831.000	BARRACUDA EMAIL PROTECTION SUB LIC	994.00
<b>CINTAS CORPORATION - 300</b>		<b>Invoice Amount:</b>	<b>\$293.11</b>
INV. 4190170130 4/19/2024 MAT SERVICE FOR P		<b>Check Date:</b>	<b>05/14/2024</b>
	101-301-822.000	POLICE DEPARTMENT	165.86
	101-265-822.000	TOWNSHIP HALL	127.25
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$525.00</b>
INV.#2443 T'DM SPRINKLER REVIEW		<b>Check Date:</b>	<b>05/14/2024</b>
	101-371-801.000	INV#2443 SPRINKLER REVIEW	525.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#2440 MAHLE POWERTRAIN SPRINKLER ALA		<b>Check Date:</b>	<b>05/14/2024</b>
	101-371-801.000	INV#2440 SPRINKLER ALARM REVIEW	265.00
<b>CODE SAVVY CONSULTANTS LLC</b>		<b>Invoice Amount:</b>	<b>\$265.00</b>
INV.#2439 TUV SUD FIRE SPRINKLER REVIEW		<b>Check Date:</b>	<b>05/14/2024</b>
	101-371-801.000	INV#2439 SPRINKLER REVIEW	265.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>CODE SAVVY CONSULTANTS LLC</b>	<b>Invoice Amount:</b>	<b>\$380.00</b>
INV.#2442 ETHOS FITNESS KITCHEN WET-CHEM	<b>Check Date:</b>	<b>05/14/2024</b>
101-371-801.000	INV.#2442 FIRE SUPPRESSION REVIEW	380.00
<b>CODE SAVVY CONSULTANTS LLC</b>	<b>Invoice Amount:</b>	<b>\$630.00</b>
INV.#2444 SHELDON PLACE ALARM REVIEW	<b>Check Date:</b>	<b>05/14/2024</b>
101-371-801.000	INV.#2444 ALARM REVIEW	630.00
<b>Conner's Welding Inc.</b>	<b>Invoice Amount:</b>	<b>\$1,900.00</b>
INV# 8464 REPAIRED DAMAGED CAR PORT	<b>Check Date:</b>	<b>05/14/2024</b>
101-336-930.000	INV# 8464 REPAIRED DAMAGED CAR PORT	1,900.00
<b>CORRIGAN OIL COMPANY</b>	<b>Invoice Amount:</b>	<b>\$2,294.46</b>
#8058529 4/19/24 GAS 87-ETHANOL - DYDLS -	<b>Check Date:</b>	<b>05/14/2024</b>
592-537-759.000	Fuel Tax Recap	13.29
592-537-759.000	Environmental Fee	9.95
592-537-759.000	GE87 GAS-ETHANOL	1,668.80
592-537-759.000	DYDLSMIX	602.42
<b>Corporate Benefit Solutions, LLC</b>	<b>Invoice Amount:</b>	<b>\$400.00</b>
INVOICE # 4065 - APRIL 2024 - PREMIUM FOR B	<b>Check Date:</b>	<b>05/14/2024</b>
101-171-801.000	#4065 - 4/24 BE NEXPRESS	400.00
<b>CRAWFORD DOOR SALES</b>	<b>Invoice Amount:</b>	<b>\$12.00</b>
INV# 3303 #6 HINGE	<b>Check Date:</b>	<b>05/14/2024</b>
101-336-930.000	INV# 3303 HINGE	12.00
<b>DELL MARKETING L.P.</b>	<b>Invoice Amount:</b>	<b>\$235.59</b>
QUOTE# 3000174347812.1 DELL ULTRA SHARP	<b>Check Date:</b>	<b>05/14/2024</b>
101-336-757.000	QUOTE# 3000174347812.1 MONITOR FOR STA	235.59
<b>Dolan Consulting Group, LLC</b>	<b>Invoice Amount:</b>	<b>\$250.00</b>
INV. L2353-0424-0053-0056 4/11/2024 CONFRO	<b>Check Date:</b>	<b>05/14/2024</b>
101-301-958.000	SGT. JASON HAYES 4/11/2024	250.00
<b>DE WOLF &amp; ASSOCIATES</b>	<b>Invoice Amount:</b>	<b>\$445.00</b>
INV. 2821 4/20/2024 DISCIPLINE AND DISCIPLIN	<b>Check Date:</b>	<b>05/14/2024</b>
101-301-958.000	SGT. HINKLE 4/18/2024	445.00
<b>EctoHR, Inc.</b>	<b>Invoice Amount:</b>	<b>\$8,483.37</b>
INV. # 14727- ECTOHR -APRIL 2024 SERVICES -	<b>Check Date:</b>	<b>05/14/2024</b>
101-171-805.000	INV. # 14727- ECTOHR -4/24 SERVICE	8,483.37
<b>ELECTION SOURCE</b>	<b>Invoice Amount:</b>	<b>\$104.53</b>
ELECTRONIC POLLBOOK FOR EARLY VOTING	<b>Check Date:</b>	<b>05/14/2024</b>
101-262-757.000	ELECTRONIC POLLBOOK FOR EARLY VOTING	96.00
101-262-757.000	SHIPPING	8.53
<b>ELECTION SOURCE</b>	<b>Invoice Amount:</b>	<b>\$21,090.00</b>
VARIOUS ON-SITE AV, EV, ICX & ICP TESTING (S	<b>Check Date:</b>	<b>05/14/2024</b>
101-262-801.000	TEST CHART, BALLOT TEST DECK	260.00
101-262-801.000	ICP TESTING	9,585.00
101-262-801.000	ICX ADA TESTING	180.00
101-262-801.000	ADD'L ICX ADA TESTING	8,520.00
101-262-801.000	ADD'L AV TEST DECKS	2,520.00
101-262-801.000	FUEL SURCHARGE PER TESTING LOCATION	25.00

# Charter Township of Plymouth

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<b>ElectroCycle, Inc</b> INV. 50768 4/29/2024 ON -SITE SHREDDING 101-301-801.000	<b>ON-SITE SHREDDING - (2) 95 GALLON TOTERS</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$80.00</b> <b>05/14/2024</b> 80.00
<b>ENGRAVING CONNECTION</b> INV# 46049 TAGS/MALLARI & HALLER 101-336-767.000	<b>INV# 46049 TAGS</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$32.00</b> <b>05/14/2024</b> 32.00
<b>ETNA SUPPLY</b> HYDRANT SHAFTS S105525245 2/12/24 592-537-757.000	<b>158398</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,890.00</b> <b>05/14/2024</b> 1,890.00
<b>ETNA SUPPLY</b> 1/4/24 S105410906.001 592-537-757.000	<b>REPAIR CLAMPS</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,600.00</b> <b>05/14/2024</b> 2,600.00
<b>ETNA SUPPLY</b> 1/4/24 S105465172.002 592-537-757.000	<b>1X60FT COIL</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$4,536.00</b> <b>05/14/2024</b> 4,536.00
<b>FELLRATH, PATRICK</b> MILEAGE REIMBURSEMENT APRIL 2024 592-537-861.000	<b>MILEAGE REIMBURSEMENT APRIL 2024</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$138.02</b> <b>05/14/2024</b> 138.02
<b>Ferguson Waterworks</b> #0197507 4/3/24 592-537-787.000	<b>NRPH2G41</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$372.30</b> <b>05/14/2024</b> 372.30
<b>GDI Services Inc.</b> INV#MIINV20218305 APRIL TWP HALL CLEANIN 101-301-822.000 101-336-822.000 101-265-822.000 101-325-822.000 101-351-822.000	<b>INV#MIINV20218305 POLICE</b> <b>INV#MIINV20218305 FIRE</b> <b>INV#MIINV20218305 TWP HALL</b> <b>INV#MIINV20218305 DISPATCH</b> <b>INV#MIINV20218305 JAIL</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,686.00</b> <b>05/14/2024</b> 881.84 107.44 1,396.72 150.00 150.00
<b>GDI Services Inc.</b> INV#MIINV20218306 APRIL FRIENDSHIP STATIO 101-673-822.000	<b>INV#MIINV20218306 APR. SENIOR CLEANING</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$273.00</b> <b>05/14/2024</b> 273.00
<b>GDI Services Inc.</b> INV#MIINV20218307 APRIL DPW CLEANING 202 592-537-822.000	<b>INV#MIINV20218307 APRIL DPW CLEANING</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$416.00</b> <b>05/14/2024</b> 416.00
<b>GFL Environmental USA, Inc.</b> #65407820 GFL RESIDENTIAL COLLECTION FEE 596-528-815.000 596-528-815.000 596-528-815.000	<b>CURBSIDE COLLECTION TRASH</b> <b>CURBSIDE COLLECTION RECYCLING</b> <b>CURBSIDE COLLECTION YARD WASTE</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$113,870.24</b> <b>05/14/2024</b> 63,538.88 36,588.40 13,742.96
<b>GFL Environmental USA, Inc.</b> #0065502180 DPW RECYCLE CENTER 596-528-816.000	<b>CARDBOARD/PAPER - DUMPSTER PULL 04/08/</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$186.55</b> <b>05/14/2024</b> 186.55
<b>Glass Guru Window Cleaning</b> INV#4831 APRIL GLASS CLEANING SENIOR CEN 101-673-822.000	<b>INV#4831 SENIOR CENTER GLASS CLEAN 2024</b>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$425.00</b> <b>05/14/2024</b> 425.00

# Charter Township of Plymouth

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<b>Glass Guru Window Cleaning</b>		<b>Invoice Amount:</b>	<b>\$2,810.00</b>
INV#4830 APRIL WINDOW CLEANING TWP HALL		<b>Check Date:</b>	<b>05/14/2024</b>
101-265-822.000	INV#4830 TWP HALL GLASS CLEANING APRIL		2,473.00
101-301-822.000	INV#4830 POLICE GLASS CLEANING APRIL		202.00
101-336-822.000	INV#4830 FIRE 1 EXT. ONLY GLASS APR.		135.00
<b>Granicus LLC</b>		<b>Invoice Amount:</b>	<b>\$642.00</b>
INV. 182239 3/31/2024 REDACTION LICENSE FO		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-831.000	REDACTION LICENSE - ANNUAL		642.00
<b>GRAPH-X</b>		<b>Invoice Amount:</b>	<b>\$1,583.68</b>
INV# 2401520 GRAPHICS FOR THE NEW AMBUL		<b>Check Date:</b>	<b>05/14/2024</b>
285-000-970.000-20	INV# 2401520 GRAPHICS FOR NEW AMBULAN		1,583.68
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$52.79</b>
INV# 10060/87 BUTTERFLY NET, NOZZLE, HOSE		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-757.000	INV# 10060/87 BUTTERFLY NET, NOZZLE, HOSE		52.79
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$58.87</b>
INV# 10056/87 HANDLE/HOSE STATION SUPPLI		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-757.000	INV# 10056/87 HANDLE		18.98
101-336-757.000	HOSE		39.89
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$36.04</b>
INV# 10065/87 STRAP UTILITY, WIRE HOOK, CAB		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-757.000	INV# 10065/87 STATION SUPPLIES		36.04
<b>Great Lakes Ace Hardware</b>		<b>Invoice Amount:</b>	<b>\$38.81</b>
INV# 10091/87 STATION SUPPLIES		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-757.000	INV# 10091/87 STATION SUPPLIES		38.81
<b>Great Lakes Water Authority</b>		<b>Invoice Amount:</b>	<b>\$140.14</b>
GLWA - INDUSTRIAL WASTE CONTROL BILL2/1/2		<b>Check Date:</b>	<b>05/14/2024</b>
592-538-827.000	GLWA - INDUSTRIAL WASTE CONTROL BILL		140.14
<b>Great Lakes Water Authority</b>		<b>Invoice Amount:</b>	<b>\$140.14</b>
GLWA - INDUSTRIAL WASTE CONTROL BILL3/1/2		<b>Check Date:</b>	<b>05/14/2024</b>
592-538-827.000	GLWA - INDUSTRIAL WASTE CONTROL BILL		140.14
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$7,710.04</b>
INV# S0102371 ENGINE 1 OIL CHANGE, POWER		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-863.000-20	INV# S0102371 ENG1 REPAIRS & MAINTENAN		7,710.04
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$347.50</b>
INV# S0102459 ENG 1 COOLANT LEAK/ TIGHTEN		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-863.000-20	INV# S0102459 ENG 1 REPAIR		347.50
<b>HUMANE SOCIETY OF HURON VALLEY</b>		<b>Invoice Amount:</b>	<b>\$100.00</b>
INV. 202404 4/30/2024 STRAY IMPOUND SERVIC		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-836.000	STRAY IMPOUND SERVICES		100.00
<b>Hutson, Inc. of Michigan</b>		<b>Invoice Amount:</b>	<b>\$430.10</b>
INV #10373601 - 3 MOWER DECK BLADES JOHN		<b>Check Date:</b>	<b>05/14/2024</b>
101-751-931.000	INV #10373601 - 3 MOWER BLADES J DEERE		430.10



# Charter Township of Plymouth

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<b>ICC Community Development Solutions</b>		<b>Invoice Amount:</b>	<b>\$4,490.00</b>
RETRIEVAL & EMAIL BASIC LSAP INV CMS002352		<b>Check Date:</b>	<b>05/14/2024</b>
101-261-831.000	RETRIEVAL & EMAIL BASIC LSAP @ 25		1,825.00
101-261-831.000	FULL EMAIL & SNAPSHOT BASIC @5		910.00
101-261-831.000	LF STANDARD SERVER LSAP		1,755.00
<b>IRON MOUNTAIN</b>		<b>Invoice Amount:</b>	<b>\$255.81</b>
IRON MOUNTAIN STORAGE 5/1/24		<b>Check Date:</b>	<b>05/14/2024</b>
101-215-801.000	INVOICE JKRH511		255.81
<b>J Lube Services 6</b>		<b>Invoice Amount:</b>	<b>\$60.98</b>
INV. 15286 3/7/2024 FULL SERVICE OIL CHANGE		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	2021 FORD EXPEDITION - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
<b>J Lube Services 6</b>		<b>Invoice Amount:</b>	<b>\$57.99</b>
INV. 15411 3/19/2024 FULL SERVICE OIL CHANG		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	2023 FORD EDGE - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		3.00
<b>J Lube Services 6</b>		<b>Invoice Amount:</b>	<b>\$60.98</b>
INV. 15488 3/25/2024 FULL SERVICE OIL CHANG		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	2021 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
<b>J Lube Services 6</b>		<b>Invoice Amount:</b>	<b>\$80.97</b>
INV. 15590 3/30/2024 FULL SERVICE OIL CHANG		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	2021 FORD EXPEDITION - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
101-301-863.000	AIR FILTER		19.99
<b>J Lube Services 6</b>		<b>Invoice Amount:</b>	<b>\$60.98</b>
INV. 15644 4/3/2024 FULL SERVICE OIL CHANGE		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	2017 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
<b>J Lube Services 6</b>		<b>Invoice Amount:</b>	<b>\$60.98</b>
INV. 15717 4/8/2024 FULL SERVICE OIL CHANGE		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	2022 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
<b>J Lube Services 6</b>		<b>Invoice Amount:</b>	<b>\$60.98</b>
INV.15814 4/16/2024 FULL SERVICE OIL CHANG		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	2020 DODGE CHARGER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
<b>J Lube Services 6</b>		<b>Invoice Amount:</b>	<b>\$60.98</b>
INV.15896 4/22/2024 FULL SERVICE OIL CHANG		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	2022 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99
<b>J Lube Services 6</b>		<b>Invoice Amount:</b>	<b>\$60.98</b>
INV.15898 4/23/2024 FULL SERVICE OIL CHANG		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	2020 FORD EXPLORER - OIL CHANGE		54.99
101-301-863.000	EXTRA OIL		5.99

# Charter Township of Plymouth

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<b>King, Caitlin</b>		<b>Invoice Amount:</b>	<b>\$87.33</b>
MEAL REIMBURSEMENT - WOMEN IN LAW ENFO		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-958.000	MEAL REIMBURSEMENT		87.33
<b>Knox</b>		<b>Invoice Amount:</b>	<b>\$914.00</b>
QUOTE OT-KA-54565 KNOX BOX FOR NEW RESC		<b>Check Date:</b>	<b>05/14/2024</b>
285-000-970.000-20	Capital Outlay		914.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
FIREWALL MONITORING - MONTHLY 2024		<b>Check Date:</b>	<b>05/14/2024</b>
101-261-831.000	MONTHLY FIREWALL MONITORING 2024		150.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		<b>Check Date:</b>	<b>05/14/2024</b>
101-261-831.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,100.00</b>
TECH SUPPORT - CONFIG NEW ESX HOST SERVE		<b>Check Date:</b>	<b>05/14/2024</b>
101-261-831.000	TECH SUPPORT NEW SERVERS CONFIG		1,100.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$156.93</b>
INV. 9009901543 4/25/2024 MAINT. AGREEMEN		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-934.000	3/26/2024 - 4/25/2024 COVERAGE DATES		156.93
<b>LOUDON, ANDREW</b>		<b>Invoice Amount:</b>	<b>\$25.00</b>
PARAMEDICS LICENSE RENEWAL/ LOUDON		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-957.000	LICENSE RENEWAL FEE		25.00
<b>LB Office</b>		<b>Invoice Amount:</b>	<b>\$78.05</b>
ELECTION SUPPLIES EARLY CTR		<b>Check Date:</b>	<b>05/14/2024</b>
101-262-757.000	EXTENSION CORDS 50 FEET		78.05
<b>LIFELOC TECHNOLOGIES</b>		<b>Invoice Amount:</b>	<b>\$148.00</b>
INV. 395891 3/19/2024 MOUTHPIECES FOR PBT		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-757.000	Easy Tab Mouthpieces		148.00
<b>Lunghamer Ford of Owosso, LLC</b>		<b>Invoice Amount:</b>	<b>\$32,115.00</b>
2024 FORD MUSTANG ECOBOOST FASTBACK -		<b>Check Date:</b>	<b>05/14/2024</b>
262-310-970.000	2024 MUSTANG ECOBOOST FASTBACK		30,920.00
262-310-970.000	SHADOW BLACK CODE: UM		0.50
262-310-970.000	2.3 ECOBOOST ENGINE CODE: 99H		0.50
262-310-970.000	10-SPEED SELECTSHIFT AUTO TRANS CODE 4		0.50
262-310-970.000	3.15 LIMITED-SLIP REAR-AXLE CODE: 100A		0.50
262-310-970.000	MUSTANG NITE PONY PACKAGE CODE: 60G		1,193.00
262-310-970.000	DESTINATION CHARGES		0.00
262-310-970.000	ACQUISITION FEE		0.00
<b>M H R BILLING SERVICES</b>		<b>Invoice Amount:</b>	<b>\$1,674.00</b>
INV# 4667 MONTHLY BILLING /TRANSPORT		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-825.000	INV# 4667 MONTHLY BILLING		1,674.00
<b>MAIN STREET AUTO WASH</b>		<b>Invoice Amount:</b>	<b>\$535.00</b>
APRIL CAR WASHES 2024		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	POLICE VEHICLES		495.00
101-336-863.000	FIRE ADMIN. VEHICLES		20.00
101-371-863.000	BUILDING VEHICLES		20.00



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>MAPLES ENVIRONMENTAL PEST CONTROL</b>		<b>Invoice Amount:</b>	<b>\$185.00</b>
QUARTELY PEST CONTROL PLYMOUTH TWP HAL		<b>Check Date:</b>	<b>05/14/2024</b>
101-265-823.000	QUARTERLY PEST CONTROL 4/20/24		185.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b>		<b>Invoice Amount:</b>	<b>\$185.00</b>
QUARTELY PEST CONTROL POLICE APRIL 2024		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-823.000	QUARTERLY PEST CONTROL 4/20/24		185.00
<b>MARK'S OUTDOOR POWER EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$132.99</b>
INV # 255923 BELTS FOR Z-TURN MOWER #2 -		<b>Check Date:</b>	<b>05/14/2024</b>
101-751-757.000	# 255923 BELTS FOR Z-TURN MOWER #2		132.99
<b>Marquis Food Service, Inc.</b>		<b>Invoice Amount:</b>	<b>\$125.00</b>
INV. 10978 4/25/2024 PRISONER MEALS		<b>Check Date:</b>	<b>05/14/2024</b>
101-351-801.000	TURKEY SUBS W/SWISS CHEESE		92.00
101-351-801.000	DANTSH		26.00
101-351-801.000	DELIVERY		7.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$2,478.75</b>
# 90047-91- PROFESSIONAL SERVICES MARCH 2		<b>Check Date:</b>	<b>05/14/2024</b>
101-701-804.000	PROF SERVICES - VP & SR PRIN PLANNER		980.00
101-701-804.000	#2514 - 1025 AA RD OMPT ARC SIGN		200.00
101-701-804.000	#2515 - MEIJER 5 MILE ROAD LOT SPLIT		590.00
101-701-804.000	#2517 - 1009 AA RD - MANNO - ARC SIGN		200.00
101-701-804.000	MASTER PLAN PROGRESS - ASST PLANNER		508.75
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$5,533.50</b>
INVOICE # 21702-91-- PROFESSIONAL SERVICE		<b>Check Date:</b>	<b>05/14/2024</b>
101-701-804.000	21702-90 - 10.50 HALF DAY		3,990.00
101-701-804.000	21702-90 - 2.10 FULL DAY		1,543.50
<b>MI DEPT OF AGRICULTURE &amp; LAB</b>		<b>Invoice Amount:</b>	<b>\$145.00</b>
INV. WLW24-666 4/24/2024 WHEEL LOAD WEIG		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-801.000	CODE 99 WHEEL LOAD CALIBRATION		145.00
<b>M G F O A</b>		<b>Invoice Amount:</b>	<b>\$100.00</b>
WEBINAR - YEAR END FINANCIAL STATEMENTS		<b>Check Date:</b>	<b>05/14/2024</b>
101-191-958.000	WEBINAR - YEAR END FINANCIAL STATEMENT		100.00
<b>MICHIGAN MUNICIPAL RISK MGT AUTH</b>		<b>Invoice Amount:</b>	<b>\$500.00</b>
INV. 4194 4/24/2024 LINE LEVEL LEADERSHIP F		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-958.000	OFC. VAUGHAN & OFC. CHALMERS 4/22-4/25		500.00
<b>MICHIGAN, STATE OF</b>		<b>Invoice Amount:</b>	<b>\$462,913.79</b>
IFT 2023		<b>Check Date:</b>	<b>05/14/2024</b>
703-000-228.198	IFT 2023		462,913.79
<b>MICHIGAN, STATE OF</b>		<b>Invoice Amount:</b>	<b>\$60.00</b>
INV. 551-636702 5/6/2024 SOR REGISTRATION		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-801.000	SOR REGISTRATION-PER ENDING 4/30/2024		60.00
<b>MICHIGAN POLICE TRAINING</b>		<b>Invoice Amount:</b>	<b>\$1,785.00</b>
INV. 1377 4/17/2024 GENERAL ENFORCEMENT T		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-958.000	5/15 & 5/16 SIZE & WEIGHT ENFORCEMENT		495.00
101-301-958.000	CMV OFC UPDATE & OOS CLASS		395.00
101-301-958.000	CMV INSPECTION CLASS		895.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>MICHIGAN LINEN SERVICE</b> #510077 5/3/24 592-537-767.000	5/3/24 UNIFORM CLEANING SERVICES - FEE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$81.20</b> <b>05/14/2024</b> 81.20
<b>MICHIGAN LINEN SERVICE</b> #509698 4/26/24 592-537-767.000	4/26/24 UNIFORM CLEANING SERVICES - FEE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$81.20</b> <b>05/14/2024</b> 81.20
<b>MICHIGAN LINEN SERVICE</b> INV. 509624 4/25/2024 PRISONER BLANKET CLE 101-351-822.000 101-351-822.000 101-351-822.000	BLANKET CLEANING ENVIRONMENTAL FEE TEMP FUEL SURCHARGE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$38.50</b> <b>05/14/2024</b> 24.50 10.00 4.00
<b>MICHIGAN LINEN SERVICE</b> #509287 4/19/24 592-537-767.000	4/19/24 UNIFORM CLEANING SERVICES - FEE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$81.20</b> <b>05/14/2024</b> 81.20
<b>MICHIGAN LINEN SERVICE</b> #508992 4/12/24 592-537-767.000	4/12/24 UNIFORM CLEANING SERVICES - FEE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$81.20</b> <b>05/14/2024</b> 81.20
<b>MICHIGAN, STATE OF</b> INV. 24-000565 4/19/2024 RADIO ACTIVATION F 101-325-970.000	RADIO ACTIVATION	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,250.00</b> <b>05/14/2024</b> 1,250.00
<b>MICHIGAN STATE POLICE</b> INV. 551-636046 4/30/2024 ETHANOL BREATH S 101-301-757.000	DRY GAS FOR PBT CALIBRATION	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$140.00</b> <b>05/14/2024</b> 140.00
<b>Munivate LLC</b> BS&A TRAINING FOR THE ADMIN. STAFF 2024 101-371-958.000	BS&A TRAINING	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,936.36</b> <b>05/14/2024</b> 1,936.36
<b>Muttbags, LLC</b> PET WASTE STATIONS 101-751-757.000	5 PET WASTE STATION COMBOS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,086.20</b> <b>05/14/2024</b> 2,086.20
<b>OFFICE DEPOT</b> INV. 361151532001 4/9/2024 OFFICE SUPPLIES 101-325-757.000 101-325-752.000	TONER CARTRIDGE 255A MANILA FILE FOLDERS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$117.67</b> <b>05/14/2024</b> 92.49 25.18
<b>OFFICE DEPOT</b> INV. 361150956001 4/10/2024 OFFICE SUPPLIES 101-325-752.000	CORRECTION TAPE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$38.39</b> <b>05/14/2024</b> 38.39
<b>OFFICE DEPOT</b> INV. 361151529001 4/10/2024 OFFICE SUPPLIES 101-325-752.000	POP UP POST IT NOTES (3)	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$27.10</b> <b>05/14/2024</b> 27.10
<b>OFFICE DEPOT</b> OFFICE SUPPLIES 101-215-752.000 101-215-752.000 101-215-752.000 101-215-752.000	AVERY 5164 AVERY 69876 POP UP POST IT 200 LAMINATING POUCHES	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$195.70</b> <b>05/14/2024</b> 24.44 36.78 20.20 54.98

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-215-752.000	MOUSE LOGITECH	15.08
	101-215-752.000	ADRESS LABEL	50.20
	101-215-752.000	DISCOUNT	(2.98)
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$317.13</b>
OFFICE SUPPLIES		<b>Check Date:</b>	<b>05/14/2024</b>
	101-215-752.000	LEGAL SIZE FDTBE JOY	321.96
	101-215-752.000	DISCOUNT	(4.83)
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$11.79</b>
OFFICE SUPPLIES		<b>Check Date:</b>	<b>05/14/2024</b>
	101-215-752.000	AVERY 94203	11.79
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$58.00</b>
#715361059 - DOT PHYS - SEN BUS DRIVER - M.		<b>Check Date:</b>	<b>05/14/2024</b>
588-596-835.000	#71536059 - SENIOR BUS PREPLACEMENT		58.00
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$359.00</b>
#715350359 - BOFF PRE-PACEMENT PHYSICAL A		<b>Check Date:</b>	<b>05/14/2024</b>
592-537-835.000	#715350359 - DPW - BOFF AND SOMMERS		359.00
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$239.00</b>
# 715352934 PRE-PLACEMENTPHYSICAL JOSEP		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-835.000	# 715352934 PD PREPLACEMENT-BURNS		239.00
<b>BOUND TREE MEDICAL LLC</b>		<b>Invoice Amount:</b>	<b>\$590.15</b>
INV# 85311145 MEDICAL SUPPLIES		<b>Check Date:</b>	<b>05/14/2024</b>
	101-336-773.000	INV# 85311145 G3 RESPONDER RED	269.74
	101-336-773.000	G3 AIRWAY CELL, GREEN	96.19
	101-336-773.000	G3 IV CELL, BLUE	81.24
	101-336-773.000	G3 UNIVERSAL CELL, BLACK	142.98
<b>BOUND TREE MEDICAL LLC</b>		<b>Invoice Amount:</b>	<b>\$2,761.68</b>
CONFIRMATION ORDER # 39918487 MEDICAL S		<b>Check Date:</b>	<b>05/14/2024</b>
	101-336-773.000	CURAPLAX TRITON GRIP SM GLOVES	22.08
	101-336-773.000	CURAPLAX NITRILE GLOVES MED	73.60
	101-336-773.000	CURAPLAX NITRILE GLOVES LARGE	147.20
	101-336-773.000	CURAPLEX TRITON GRIP GLOVES X-LRG	147.20
	101-336-773.000	CURAPLEX CUFFED ENDOTRACHEALTUBE 2.5	52.80
	101-336-773.000	CURAPLEX CUFFED ENDOTRACHEAL TUBE 3 M	52.80
	101-336-773.000	CURAPLEX CUFFED ENDOTRACHEAL TUBE 3.5	52.80
	101-336-773.000	CURAPLEX CUFFED ENDOTREACHEAL TUBE 4M	52.80
	101-336-773.000	CURAPLEX CUFFED ENDOTREACHEAL TUBE 4.5	52.80
	101-336-773.000	CURAPLEX CUFFED ENDOTREACHEAL TUBE 5M	52.80
	101-336-773.000	CURAPLEX CUFFED ENDOTREACHEAL TUBE 5.5	52.80
	101-336-773.000	CURAPLEX CUFFED ENDOTREACHEAL TUBE 6M	26.40
	101-336-773.000	CURAPLEX CUFFED ENDOTREACHEAL TUBE 7M	26.40
	101-336-773.000	CURAPLEX CUFFED ENDOTREACHEAL TUBE 8M	26.40
	101-336-773.000	AMBU WHITE SENSOR WS ADULT 50 POUCH	210.24
	101-336-773.000	CURAPLEX AIRWAY ADAPTER ADULT & PEDIAT	81.90
	101-336-773.000	CURAPLEX AIRWAY KIT POLY BAG	28.00
	101-336-773.000	CURAPLEX NASOPHARYNGEAL AIRWAY KIT CA	100.76
	101-336-773.000	CURAPLEX NASAL CANNULA PEDIATRIC	8.60
	101-336-773.000	CURAPLEX NASAL CANNULA ADULT	12.50
	101-336-773.000	HIGH CONCENTRATION OXYGEN MASK INFAN	35.70
	101-336-773.000	CURAPLEX ELASTIC BANDAGE 3IN	31.19
	101-336-773.000	ABDOMINAL PADS 8INX10IN	4.73
	101-336-773.000	DMI FOIL EMERGENCY RESCUE BLANKET	185.20

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

101-336-773.000	FORA GD20 TEST STRIPS	54.54
101-336-773.000	GLUCOSE TEST STRIPS	0.06
101-336-773.000	SOLUTION CONTROL BLOOD GLUCOSE	27.09
101-336-773.000	STRETCHER STRAP 5FT X 2IN ORANGE	32.28
101-336-773.000	HANDHELD ELECTRONIC THERMOMETER	295.74
101-336-773.000	LARDAL LSU SUCTION W/BEMIS CANNISTER	755.99
101-336-773.000	PORTABLE 5 CUFF SPHYGMOMANOMETER	143.64
101-336-773.000	ARS NEEDLE DECOMPRESSION KIT 14 GAUGE	56.64

**BOUND TREE MEDICAL LLC****Invoice Amount: \$145.08**

INV# 85315716 MEDICAL SUPPLIES

**Check Date: 05/14/2024**

101-336-773.000	INV# 85315716 FORA GD20 TEST STRIPS	90.90
101-336-773.000	SOLUTION CONTROL BLOOD GLUCOSE HI/LO	54.18

**BOUND TREE MEDICAL LLC****Invoice Amount: \$58.08**

INV# 85315717 MEDICAL SUPPLIES

**Check Date: 05/14/2024**

101-336-773.000	INV# 85315717 CURAPLEX SELECT CHILD BVM	58.08
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**PLYMOUTH RUBBER & TRANSMISSION****Invoice Amount: \$31.00**

INV # 0287239-IN AIR CHUCK STA 2

**Check Date: 05/14/2024**

101-336-757.000	INV# 0287239-IN AIR CHUCK	31.00
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**PLYMOUTH-CANTON COMMUNITY SCHOOLS****Invoice Amount: \$1,367.86**

INV# 004733 APRIL FUEL

**Check Date: 05/14/2024**

101-336-759.000	INV# 004733 APRIL FUEL	1,367.86
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**PLYMOUTH-CANTON COMMUNITY SCHOOLS****Invoice Amount: \$233.20**

INV#004733 BUILDING DEPARTMENT FUEL APRIL

**Check Date: 05/14/2024**

101-371-759.000	INV#004733 APRIL FUEL	194.62
101-265-759.000	INV#004733 APRIL FUEL	38.58

**PLYMOUTH-CANTON COMMUNITY SCHOOLS****Invoice Amount: \$6,157.42**

INV. 004733 5/2/2024 - APRIL FUEL

**Check Date: 05/14/2024**

101-301-759.000	PATROL VEHICLES	6,157.42
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**PRINTING SYSTEMS INC****Invoice Amount: \$49.87**

ELECTION SUPPLIES - 764 AFFIDAVIT OF IDENTITY

**Check Date: 05/14/2024**

101-262-900.000	764 AFFIDAVIT OF IDENTITY/RECEIPT OF FIL	35.00
101-262-900.000	SHIPPING	14.87

**PRINTING SYSTEMS INC****Invoice Amount: \$537.66**

ELECTION SUPPLIES - 448 BINDERS FOR APPS/8

**Check Date: 05/14/2024**

101-262-757.000	448 BINDERS FOR APPLICATIONS VOTE SHEET	315.00
101-262-757.000	850 ELECTION MATERIALS CONTAINER CERT	100.00
101-262-757.000	783 AV POLL BOOK W/MULTIPLE PRECINCTS	105.50
101-262-757.000	SHIPPING	17.16

**PRINTING SYSTEMS INC****Invoice Amount: \$1,303.25**

PRINTING OF UTILITY BILLS INVOICE CARDS #2

**Check Date: 05/14/2024**

592-536-900.000	Shipping charge	69.50
592-536-900.000	UTILITY BILLS	1,233.75

**PRIORITY ONE EMERGENCY****Invoice Amount: \$290.97**

INV # 70103670 CLASS A PANTS/BIGGER

**Check Date: 05/14/2024**

101-336-767.000	INV# 70103670 CLASS A PANTS	254.97
101-336-767.000	HEMMING	36.00

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

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

<b>PROGRESSIVE PRINTING</b>		<b>Invoice Amount:</b>	<b>\$345.00</b>
INVOICE # 71764 - VETERANS COMMISSION LO		<b>Check Date:</b>	<b>05/14/2024</b>
101-261-880.000	INVOICE # 71764 - VETERANS COMM. LOGO		345.00
<b>PROGRESSIVE PRINTING</b>		<b>Invoice Amount:</b>	<b>\$269.00</b>
WATER QUALITY REPORT NEWS LETTER #2716		<b>Check Date:</b>	<b>05/14/2024</b>
592-536-900.000	WATER QUALITY REPORT NEWS LETTER		269.00
<b>PROGRESSIVE PRINTING</b>		<b>Invoice Amount:</b>	<b>\$1,495.00</b>
WATER QUALITY REPORT 2023		<b>Check Date:</b>	<b>05/14/2024</b>
592-536-900.000	WATER QUALITY REPORT 2023		1,495.00
<b>RED WING BUSINESS ADVANTAGE</b>		<b>Invoice Amount:</b>	<b>\$200.00</b>
#20240410030481 4/10/24		<b>Check Date:</b>	<b>05/14/2024</b>
592-537-767.000	ZAQ PUMPHREY		200.00
<b>RELIABLE LANDSCAPING INC.</b>		<b>Invoice Amount:</b>	<b>\$1,260.00</b>
INV#106551 SPRING CLEANUP, MULCH AND BED		<b>Check Date:</b>	<b>05/14/2024</b>
101-265-821.000	INV#106551 SPRING CLEANUP WELCOME SIG		1,260.00
<b>RELIABLE LANDSCAPING INC.</b>		<b>Invoice Amount:</b>	<b>\$2,805.00</b>
INV#106567 ENVIRO MULCH FRIENDSHIP STATI		<b>Check Date:</b>	<b>05/14/2024</b>
101-673-821.000	INV#106567 MULCH BEDS		2,805.00
<b>RELIABLE LANDSCAPING INC.</b>		<b>Invoice Amount:</b>	<b>\$7,115.00</b>
INV#106543 APRIL 2024 LAWN CUTTING		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-821.000	FIRE STATION 2		660.00
101-336-821.000	FIRE STATION 3		555.00
592-537-821.000	DPW		605.00
101-673-821.000	FRIENDSHIP STATION		270.00
101-751-821.000	LAKE POINTE SOCCER PARK		2,845.00
101-751-821.000	MILLER FAMILY PARK		1,150.00
101-751-821.000	BRENTWOOD PARK		615.00
101-751-821.000	POINT PARK		415.00
<b>Risen Christ Lutheran Church</b>		<b>Invoice Amount:</b>	<b>\$4,167.00</b>
EARLY VOTING CENTER RENT - 01/01/2024 - 11/		<b>Check Date:</b>	<b>05/14/2024</b>
101-262-941.000	EARLY VOTING CENTER RENT - 01/24 - 11/24		4,167.00
<b>RITTER GIS, IIC</b>		<b>Invoice Amount:</b>	<b>\$1,785.00</b>
CITYWORKS SERVICES APRIL 2024 #21785		<b>Check Date:</b>	<b>05/14/2024</b>
592-537-803.000	CITYWORKS SERVICES APRIL2024 #21785		1,785.00
<b>R&amp;R FIRE TRUCK REPAIR, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,455.08</b>
INV# 68066 R-3 RE-ROUTE EXHAUST PIPE TO		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-863.000	INV# 68066 RE-ROUTE PIPE/SCUBA BRACKETS		1,455.08
<b>R&amp;R FIRE TRUCK REPAIR, INC.</b>		<b>Invoice Amount:</b>	<b>\$308.00</b>
INV# 68028 R-1 SERVICE CALL FOR VOLTAGE/C		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-863.000	INV# 68028 R-1 SERVICE CALL		300.00
101-336-863.000	SHOP SUPPLIES		8.00
<b>SEHI COMPUTER PRODUCTS</b>		<b>Invoice Amount:</b>	<b>\$9,541.65</b>
FIBER CHANNEL HOST BUS ADAPTERS FOR HOS		<b>Check Date:</b>	<b>05/14/2024</b>
101-261-970.000	HPE SN1610Q FC HBA - ITEM R2E09A		9,541.65

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>SERENE LANDSCAPE GROUP</b>	<b>Invoice Amount:</b>	<b>\$570.00</b>
INV#78561 APRIL FERTILIZATION LAKE POINTE	<b>Check Date:</b>	<b>05/14/2024</b>
101-751-821.000	INV#78561 FERTILIZATION 2024	570.00
<b>SERENE LANDSCAPE GROUP</b>	<b>Invoice Amount:</b>	<b>\$100.50</b>
INV#78560 APRIL FERTILIZATION DPW 2024	<b>Check Date:</b>	<b>05/14/2024</b>
592-537-821.000	INV#78560 FERTILIZATION 2024	100.50
<b>SERENE LANDSCAPE GROUP</b>	<b>Invoice Amount:</b>	<b>\$320.00</b>
INV#78562 APRIL FERTILIZATION BRENTWOOD	<b>Check Date:</b>	<b>05/14/2024</b>
101-751-821.000	INV#78562 APRIL FERTILIZATION 2024	320.00
<b>SERENE LANDSCAPE GROUP</b>	<b>Invoice Amount:</b>	<b>\$150.00</b>
INV#78558 APRIL FERILIZATION FRIENDSHIP STA	<b>Check Date:</b>	<b>05/14/2024</b>
101-673-821.000	INV#78558 APRIL FERTILIZATION	150.00
<b>SERENE LANDSCAPE GROUP</b>	<b>Invoice Amount:</b>	<b>\$1,745.00</b>
INV#78563 APRIL FERTILIZATION PLYMOUTH T	<b>Check Date:</b>	<b>05/14/2024</b>
101-751-821.000	INV#78563 APRIL FERTILIZATION 2024	1,745.00
<b>SERENE LANDSCAPE GROUP</b>	<b>Invoice Amount:</b>	<b>\$145.00</b>
INV#78559 APRIL FERTILIZATION PLYMOUTH P	<b>Check Date:</b>	<b>05/14/2024</b>
101-751-821.000	INV#78559 APRIL FERTILIZATION 2024	145.00
<b>SERENE SURROUNDINGS, INC.</b>	<b>Invoice Amount:</b>	<b>\$155.00</b>
INV# 78556 STA 2 WEED AND BED CARE	<b>Check Date:</b>	<b>05/14/2024</b>
101-336-821.000	INV# 78556 STA 2 WEED & BED CARE	155.00
<b>SERENE SURROUNDINGS, INC.</b>	<b>Invoice Amount:</b>	<b>\$130.00</b>
INV# 78557 STA 3 WEED AND BED CARE	<b>Check Date:</b>	<b>05/14/2024</b>
101-336-821.000	INV# 78557 STA 3 WEED & BED CARE	130.00
<b>SensCy Inc.</b>	<b>Invoice Amount:</b>	<b>\$1,350.00</b>
#1108-03 MAY 2024 ACTIVITY - IT SECURITY P	<b>Check Date:</b>	<b>05/14/2024</b>
101-261-831.000	#1108-3 - MAY 2024 ACTIVITY	1,350.00
<b>SHI International Corp.</b>	<b>Invoice Amount:</b>	<b>\$98,189.79</b>
PURE STORAGE SAN / EVERGRN FOREVR SUB/IN	<b>Check Date:</b>	<b>05/14/2024</b>
101-261-970.000	PURESTORAGE FA-X20R4-FC-22TB-10X2.2 TB	50,877.57
101-261-970.000	PURESTORAGE FA-X20R4-22TB 1MO,ADV,FVR	42,501.60
101-261-970.000	PURESTORAGE PS-FLASHARRAY-REMOTE-INST	2,267.82
101-261-970.000	PURESTORAGE FA-XCR4-CNTRL-FC32 2-PORT	2,542.80
<b>SIRCHIE FINGER PRINT LAB</b>	<b>Invoice Amount:</b>	<b>\$273.33</b>
INV. 0643113-IN 5/2/2024 EVIDENCE TECH SUPP	<b>Check Date:</b>	<b>05/14/2024</b>
101-351-757.000	LATENT PRINT POWDER WHITE 2 OZ	8.59
101-301-757.000	LATENT PRINT POWDER BLACK 2 OZ	8.59
101-301-757.000	PHOTOGRAPHIC RULERS	13.60
101-301-757.000	SHAKE N CAST KIT	45.02
101-301-757.000	STANDARD FIBER BRUSH	22.30
101-301-757.000	EVIDENCE ID LABEL 100/PK	14.69
101-301-757.000	DISTILLED WATER	28.80
101-301-757.000	ADHESIVE PHOTO EVIDENCE	17.89
101-301-757.000	MARK N DOC A-Z	72.91
101-301-757.000	REVERSILE SCALE	14.94
101-301-757.000	SHIPPING	26.00



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****SOURCE 1 MAINTENANCE**

INV# 2416.1 SECURED DETACHED ALUM RAKE T  
101-336-930.000

Invoice Amount: **\$160.00**  
Check Date: **05/14/2024**  
160.00

**SPALDING DEDECKER ASSOCIATES, INC.**

SPALDING DE DECKER - APRIL 2024 INVOICE FO

Invoice Amount: **\$101,597.00**  
Check Date: **05/14/2024**

101-261-803.000	98274 - OLY TWP ENG MEETINGS 2024	500.00
101-701-804.000	98275 - MEIJER LOT SPLIT - PLANNING	510.00
101-701-803.000	98276 - GENERAL DR WAREHOUSE ADD-PLAN	1,150.00
101-261-803.000	98284 - 2022 SIDEWALK GAPS - CE	1,030.00
101-261-803.000	98285 - FY2023 GOLFVIEW PARK AMENITIES	690.00
805-444-974.023	98286 - 2023 SIDEWALK REPLACEMENT PROG	51.00
101-261-803.000	98287 - 2023 SIDEWALK GAPS	51.00
592-537-970.000	98290 - 2023 CIPP LINING CE	100.00
592-537-970.000	98291 - EASTLAWN WATERMAIN	10,125.00
592-537-801.000	98292 - CDSMI PROGRAM	6,295.00
101-441-970.000	98293 - 2024 PT SIDEWALK GAP PROGRAM	7,608.50
805-444-974.024	98294 - 2024 PT SIDEWALK REPLACEMENT PRO	3,804.00
805-446-984.191	98299 - EASTLAWN ROAD RECON	9,644.50
592-537-831.000	98300 - PT GIS - WATER & SEWER (60%)	1,068.60
101-257-831.000	98300 - PT GIS - ASSESSING (10%)	178.10
101-371-831.000	98300 - PT GIS - BUILDING DEPT (20%)	356.20
101-261-831.000	98300 - PT GID - TWP - (10%)	178.10
592-537-970.000	98301 - 2024 CIP LINING	2,532.00
101-261-803.000	98303 - NET 45150 POLARIS CT - METRO ACT	567.00
101-261-803.000	98304 - NET 47001 PORT ST - METRO ACT	945.00
101-261-803.000	98305 - NET 44099 PLY OAKS - METRO ACT	882.00
101-261-803.000	98306 - COMCAST 47603 HALYARD - METRO A	236.00
101-261-803.000	98307 - PT ENGINEERING TASKS 2024	52,445.00
101-701-803.000	98308 - TENNECO RENOVATION-PLANNING	650.00

**Summit Turf Management, LLC**

# 14310 - STUMP GRINDING AND REMOVAL- HIL

101-751-821.000

Invoice Amount: **\$1,911.00**  
Check Date: **05/14/2024**

STUMP GRINDING AND REMOVAL-HILLTOP 1,911.00

**SUPERIOR MEDICAL WASTE**

INV# 28398 MONTHLY MEDICAL WASTE DISPOS  
101-336-773.000

Invoice Amount: **\$180.00**  
Check Date: **05/14/2024**  
180.00

INV# 28398 MONTHLY MEDICAL WASTE DISP

**STRYKER SALES CORPORATION**

INV# 9205827471 PROCARE SERVICE CONTRACT  
101-336-931.000

Invoice Amount: **\$7,493.60**  
Check Date: **05/14/2024**  
7,493.60

INV# 9205827471 PROCARE SERVICE CONTRA

**Tederington, Austin**

PARAMEDIC LICENSE RENEWAL FEE /TEDERINGT  
101-336-957.000

Invoice Amount: **\$25.00**  
Check Date: **05/14/2024**  
25.00

PARAMEDIC LICENSE RENEWAL FEE

**Thermo Source**

INV# PLY-F-6 STA 1 & STA 3 ELECTRICAL WORK  
101-336-930.000

Invoice Amount: **\$1,790.00**  
Check Date: **05/14/2024**  
1,790.00

INV # PLY-F-6 ELECTRICAL WORK AT STA 1&3

**Tyler Technologies, Inc.**

INV. 130-144871 YEAR 2 TERM FOR ARX TRANS  
101-301-831.000

Invoice Amount: **\$2,320.00**  
Check Date: **05/14/2024**  
2,320.00

NEW WORLD FIXED INSTALL SERVICE FEES

**USA Bio Care LLC**

INV. 03012627 4/16/2024 DECONTAMINATION O

Invoice Amount: **\$225.00**  
Check Date: **05/14/2024**

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

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

	101-351-822.000	BIO-HAZARD CLEANING OF JAIL CELL	225.00
<b>USA Bio Care LLC</b>		<b>Invoice Amount:</b>	<b>\$175.00</b>
INV. 03012638 4/29/2024 DECONTAMINATION O		<b>Check Date:</b>	<b>05/14/2024</b>
	101-301-822.000	BIO-HAZARD CLEANING OF POLICE VEHICLE	175.00
<b>USA BLUEBOOK</b>		<b>Invoice Amount:</b>	<b>\$417.21</b>
#00327135 4/5/24		<b>Check Date:</b>	<b>05/14/2024</b>
	592-537-757.000	PAINT, FLAGS, FREIGHT	417.21
<b>U S A TRAILER SALES LLC</b>		<b>Invoice Amount:</b>	<b>\$4,099.00</b>
INV. 304846 4/29/2024 2024 FORMULA 6 X 12 T		<b>Check Date:</b>	<b>05/14/2024</b>
	284-000-757.000	VIN# 5JW9E1215RB104905	4,099.00
<b>VAN BUREN TOWNSHIP</b>		<b>Invoice Amount:</b>	<b>\$50.00</b>
INV# G-5218 TEDERINGTON/ OPERATION & PLA		<b>Check Date:</b>	<b>05/14/2024</b>
	101-336-958.000	INV# G-5218 TRAINING CLASS	50.00
<b>Vaughan, Bradley</b>		<b>Invoice Amount:</b>	<b>\$500.00</b>
UNIFORM CLOTHING REIMBURSEMENT - 2024		<b>Check Date:</b>	<b>05/14/2024</b>
	101-301-767.000	Per Contract (Detective Bureau)	500.00
<b>W.J.O'NEIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$823.35</b>
INV#54763 TROUBLESHOOT AND REPAIR VAV B		<b>Check Date:</b>	<b>05/14/2024</b>
	101-265-930.000	INV#54763 REPAIR VAV	823.35
<b>WAYNE COUNTY</b>		<b>Invoice Amount:</b>	<b>\$180.85</b>
INV # 1012051 -- TRAFFIC SIGNAL ENERGY 3/24		<b>Check Date:</b>	<b>05/14/2024</b>
	101-441-923.000	TRAFFIC SIG ENERGY 3/24 - #1012051	180.85
<b>WAYNE COUNTY APPRAISAL, LLC</b>		<b>Invoice Amount:</b>	<b>\$29,032.25</b>
APPRAISAL SERVICES RENDERED - MAY 2024		<b>Check Date:</b>	<b>05/14/2024</b>
	101-257-801.000	Appraisal Services Rendered (Contract)	28,875.58
	101-257-801.000	Co-Star Services	156.67
<b>WATKINS ROSS &amp; CO.</b>		<b>Invoice Amount:</b>	<b>\$6,800.00</b>
FY2023 ACTUARIAL VALUATION FOR GASB 74/75		<b>Check Date:</b>	<b>05/14/2024</b>
	101-261-801.000	FY2023 ACTUARIAL VALUATION RPT	6,800.00
<b>Thomas Reuters -WEST PAYMENT CENTER</b>		<b>Invoice Amount:</b>	<b>\$838.51</b>
INV. 850089815 5/1/2024 WEST INFORMATION		<b>Check Date:</b>	<b>05/14/2024</b>
	101-301-831.000	APRIL 1-30 CLEAR LAW ENF PLUS	124.75
	101-301-831.000	APRIL 1-30 CLEAR LICENSE PLATE REC	713.76
<b>Thomas Reuters -WEST PAYMENT CENTER</b>		<b>Invoice Amount:</b>	<b>\$2,664.00</b>
INV. 850168448 5/1/2024 QUINLAN INVESTIGAT		<b>Check Date:</b>	<b>05/14/2024</b>
	101-301-958.000	INVESTIGATIVE STOPS LAW BULLETIN	888.00
	101-301-958.000	NARCOTICS LAW BULLETIN	888.00
	101-301-958.000	SEARCH & SEIZURE BULLETIN	888.00
<b>WEST SHORE SERVICES INC</b>		<b>Invoice Amount:</b>	<b>\$447.50</b>
INV# 32173 4/26/2024 SERVICE CALL TO ALL SI		<b>Check Date:</b>	<b>05/14/2024</b>
	101-426-934.000	JOB #6241118 SERVICE CALL	200.00
	101-426-934.000	SIREN TECH/W BUCKET TRUCK	247.50
<b>Titan Pavement</b>		<b>Invoice Amount:</b>	<b>\$5,935.00</b>
INV#7386 SEALCOAT, STRIPE AND CRACKFILL M		<b>Check Date:</b>	<b>05/14/2024</b>



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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### VENDOR INFORMATION

### INVOICE INFORMATION

	101-751-930.000	INV#7386 SEALCOAT, STRIPE, CRACKFILL	5,935.00
<b>Titan Pavement</b>		<b>Invoice Amount:</b>	<b>\$2,375.00</b>
INV#7387 STRIPE FOUR SEASONS PAVILLION PA		<b>Check Date:</b>	<b>05/14/2024</b>
101-751-930.000	INV#7387 STRIPE 4 SEASONS LOT		2,375.00
<b>Titan Pavement</b>		<b>Invoice Amount:</b>	<b>\$3,695.00</b>
INV#7390 SEALCOAT, STRIPE AND CRACKFILL W		<b>Check Date:</b>	<b>05/14/2024</b>
101-751-930.000	INV#7390 SEALCOAT, STRIPE AND CRACKFILL		3,695.00
<b>Titan Pavement</b>		<b>Invoice Amount:</b>	<b>\$4,910.00</b>
INV#7391 SEALCOAT, STRIPE AND CRACKFILL W		<b>Check Date:</b>	<b>05/14/2024</b>
101-751-930.000	INV#7391 SEALCOAT, STRIPE AND CRACKFILL		4,910.00
<b>Titan Pavement</b>		<b>Invoice Amount:</b>	<b>\$6,810.00</b>
INV#7376 SEALCOAT, STRIPE AND CRACKFILL P		<b>Check Date:</b>	<b>05/14/2024</b>
101-751-930.000	INV#7376 SEALCOAT, STRIPE AND CRACKFILL		6,810.00
<b>Titan Pavement</b>		<b>Invoice Amount:</b>	<b>\$4,560.00</b>
INV#7409 SEALCOAT, CRACK SEAL AND STRIPIN		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-930.000	INV#7409 SEALCOAT, STRIPE, CRACKFILL		4,560.00
<b>WINDER POLICE EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$10.00</b>
INV. 240580 4/10/2024 SERVICES PERFORMED		<b>Check Date:</b>	<b>05/14/2024</b>
101-301-863.000	CENCOM KNOB-SLIDE SWITCH WITH STRIPE		10.00
<b>Yeo &amp; Yeo, PC</b>		<b>Invoice Amount:</b>	<b>\$25,000.00</b>
PROGRESS BILLING FOR FY2023 AUDIT		<b>Check Date:</b>	<b>05/14/2024</b>
101-261-801.000	PROGRESS BILLING FOR FY2023 AUDIT		15,033.00
592-536-801.000	PROGRESS BILLING FOR FY2023 AUDIT		8,917.00
596-528-801.000	PROGRESS BILLING FOR FY2023 AUDIT		1,050.00
<b>K&amp;B ENERGY SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$20.00</b>
PM24-0631 PERMIT REFUND FOR K&B ENERGY S		<b>Check Date:</b>	<b>05/14/2024</b>
101-371-964.000	PM24-0631 PERMIT REFUND		20.00
<b>HALEY MECHANICAL</b>		<b>Invoice Amount:</b>	<b>\$20.00</b>
PM24-0146 HALEY MECHANICAL PERMIT REFUN		<b>Check Date:</b>	<b>05/14/2024</b>
101-371-964.000	PM24-0146 PERMIT REFUND		20.00
<b>HALEY MECHANICAL</b>		<b>Invoice Amount:</b>	<b>\$35.00</b>
PE24-0095 PERMIT REFUND		<b>Check Date:</b>	<b>05/14/2024</b>
101-371-964.000	PE24-0095		35.00
<b>AUTOSYSTEMS AMERICA INC</b>		<b>Invoice Amount:</b>	<b>\$1,263.34</b>
2022 MTT DOCKET 22-002809 REFUND		<b>Check Date:</b>	<b>05/14/2024</b>
703-000-246.000	2022 SUMMER TAX REFUND		882.07
703-000-246.000	2022 SUMMER TAX REFUND MTT INTEREST		78.91
703-000-246.000	2022 WINTER TAX REFUND		277.53
703-000-246.000	2022 WINTER TAX REFUND MTT INTEREST		24.83
<b>NICK HANSEN</b>		<b>Invoice Amount:</b>	<b>\$558.90</b>
REIMBURSEMENT FOR PHONE REPAIR/ HANSEN		<b>Check Date:</b>	<b>05/14/2024</b>
101-336-757.000	REIMBURSEMENT FOR BROKEN PHONE		558.90
<b>ANITA YEAGER</b>		<b>Invoice Amount:</b>	<b>\$345.47</b>
REIMBURSEMENT- SPRING FLING ELC		<b>Check Date:</b>	<b>05/14/2024</b>

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

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

<i>101-261-880.000</i>	<i>PAINTED ARTBOARD</i>	<i>150.00</i>
<i>101-261-880.000</i>	<i>PLANTS - ENGLISH GARDENS</i>	<i>190.94</i>
<i>101-261-880.000</i>	<i>GARDEN SOIL - HOME DEPOT</i>	<i>4.53</i>

**TIFFANY ZENDEJAS****Invoice Amount: \$570.00**

NATURALIZATION CERTIFICATE DESTRUCTION

**Check Date: 05/14/2024**

<i>101-215-801.000</i>	<i>NATURALIZATION CERT DESTRUCTION REIMB</i>	<i>555.00</i>
<i>101-215-801.000</i>	<i>SHIPPING</i>	<i>15.00</i>

**Total Amount to be Disbursed: \$1,116,286.89**

1/35/8/24

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**ALERUS FINANCIAL**

MERS - DC FT EMPL. -- EMPLOYER CONT 5.3.24

**Invoice Amount: \$32,565.91**

**Check Date: 05/08/2024**

101-171-716.000	SUPERVISOR	1,165.96
101-191-716.000	FINANCE	1,067.31
101-215-716.000	CLERK	1,523.75
101-228-716.000	INFORMATION SYSTEMS	643.79
101-253-716.000	TREASURER	1,489.89
101-265-716.000	BUILDING & GROUNDS	279.11
101-301-716.000	POLICE	7,288.19
101-325-716.000	DISPATCH	2,700.36
101-336-716.000	FIRE	8,972.80
101-351-716.000	LOCK UP	369.90
101-371-716.000	BUILDING DEPT	1,546.74
588-596-716.000	TRANSPORTATION	268.76
592-536-716.000	PUBLIC SERVICES	964.58
592-537-716.000	PUBLIC WORKS	3,573.43
596-528-716.000	RUBBISH	378.45
101-262-716.000	ELECTIONS	332.89

**ALERUS FINANCIAL**

MERS-DC FT EMPLOYEE CONTRIBUTIONS 5/3/2

**Invoice Amount: \$10,508.33**

**Check Date: 05/08/2024**

101-000-238.000	MERS EMPLOYEE PRE TAX	9,172.00
101-000-238.000	MERS EMPLOYEE POST TAX	722.46
101-000-238.000	LOANS	613.87

**ALERUS FINANCIAL**

ALERUS MERS-457 PLAN - ALL EMPLOYEE 5/3/2

**Invoice Amount: \$24,198.54**

**Check Date: 05/08/2024**

101-000-239.000	457 CONT. PRE-TAX	20,791.59
101-000-239.000	457 CONT. ROTH POST-TAX	2,509.07
101-000-239.000	LOANS	897.88

**A T & T**

ACCT. 734-453-4461-659-5 (CENTREX LINES) (A

**Invoice Amount: \$471.31**

**Check Date: 05/08/2024**

101-336-850.000	Fire	160.25
101-673-850.000	Twp. Hall	37.70
101-751-850.000	Parks	37.70
592-537-850.000	DPW	235.66

**BUONO, DUANE**

MECHANICAL INSPECTOR PAY APRIL 2024

**Invoice Amount: \$5,699.00**

**Check Date: 05/08/2024**

101-371-801.000	MECHANICAL INSPECTOR PAY APRIL 2024	5,699.00
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**C.O.A.M. - PLYMOUTH TOWNSHIP**

COAM UNION DUES MAY 2024 (DETAILS ATTACH

**Invoice Amount: \$406.00**

**Check Date: 05/08/2024**

101-000-240.305	MICHAEL FRITZ	81.20
101-000-240.305	JASON HAYES	81.20
101-000-240.305	MICHAEL HINKLE	81.20
101-000-240.305	MARC HOFFMAN	81.20
101-000-240.305	SCOTT TIDERINGTON	81.20

**COMCAST**

FIRESTATION #3 - ...0147442 - MAY 2024

**Invoice Amount: \$299.85**

**Check Date: 05/08/2024**

101-336-852.000	FS #3 - MAY 2024	299.85
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**COMCAST**

# 8529 10-216-0149158 COMCAST HIGH SPEED

**Invoice Amount: \$131.90**

**Check Date: 05/08/2024**

101-261-852.000	# 8529 10-216-0149158 - 5/24	131.90
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# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$257.33</b>
#8529-10-216-0164710 - TOWNSHIP PARK PAVIL		<b>Check Date:</b>	<b>05/08/2024</b>
101-751-852.000	#8529-10-216-0164710 - PARK INTNET-5/24		257.33
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$2,846.46</b>
MONTHLY CHGS - APRIL 2024		<b>Check Date:</b>	<b>05/08/2024</b>
101-171-921.000	SUPERVISOR		116.59
101-228-921.000	INFO SERVICES		98.37
101-257-921.000	ASSESSING		40.08
101-215-921.000	CLERK		166.58
101-253-921.000	TREASURER		60.12
101-301-921.000	POLICE		506.45
101-325-921.000	DISPATCH		189.46
101-336-921.000	FIRE DEPT		781.87
101-371-921.000	BUILDING		143.92
101-701-921.000	COMM DEVELOPMENT		10.93
101-751-921.000	PARK		311.68
596-528-921.000	UTILITIES-RUBBISH		5.47
592-536-921.000	DPW - WATER & SEWER		165.78
101-351-921.000	CORRECTIONS & JAIL		154.85
101-673-921.000	UTIL - SENIOR SERVICES		5.47
101-191-921.000	FINANCE		64.77
101-265-921.000	BUILDINGS AND GROUNDS		3.64
592-537-921.000	DPW - WATER & SEWER T & D		20.43
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$7,299.48</b>
ACCT # 9100-4060-6121 (REGULAR) STREET LIG		<b>Check Date:</b>	<b>05/08/2024</b>
101-441-923.000	MUN. STREET LIGHTS 4/24 -(REG)		7,299.48
<b>Flis, Joe</b>		<b>Invoice Amount:</b>	<b>\$2,915.00</b>
ELECTRICAL INSPECTOR 2 PAY APRIL 2024		<b>Check Date:</b>	<b>05/08/2024</b>
101-371-801.000	ELECTRICAL INSPECTOR 2 PAY APRIL 2024		2,915.00
<b>HEILEMAN, JAMES</b>		<b>Invoice Amount:</b>	<b>\$2,320.25</b>
ELECTRICAL INSPECTOR PAY APRIL 2024		<b>Check Date:</b>	<b>05/08/2024</b>
101-371-801.000	ELECTRICAL INSPECTOR PAY APRIL 2024		2,320.25
<b>MUNSON, STEVE</b>		<b>Invoice Amount:</b>	<b>\$880.00</b>
PLUMBING INSPECTOR PAY APRIL 2024		<b>Check Date:</b>	<b>05/08/2024</b>
101-371-801.000	PLUMBING INSPECTOR PAY APRIL 2024		880.00
<b>P.O.A.M. - PLYMOUTH TOWNSHIP</b>		<b>Invoice Amount:</b>	<b>\$2,154.12</b>
POAM & DISPATCH UNION DUES - MAY 2024 (2		<b>Check Date:</b>	<b>05/08/2024</b>
101-000-240.301	POAM UNION DUES		1,520.00
101-000-240.325	DISPATCH UNION DUES		634.12
<b>TEAMSTER LOCAL # 214</b>		<b>Invoice Amount:</b>	<b>\$482.00</b>
TEAMSTER LOCAL #214 DUES - MAY 2024 (DET		<b>Check Date:</b>	<b>05/08/2024</b>
101-000-240.592	TEAMSTER #214 DUES - MAY 2024		482.00
<b>TECHNICAL, PROFESSIONAL AND OFFICE-</b>		<b>Invoice Amount:</b>	<b>\$623.00</b>
TPOAM UNION DUES - MAY 2024 (DETAILS ATTA		<b>Check Date:</b>	<b>05/08/2024</b>
101-000-240.000	TPOAM UNION DUES MAY 2024		623.00
<b>SIMPLIFILE, LC</b>		<b>Invoice Amount:</b>	<b>\$54.25</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/08/2024</b>
101-371-283.018	BBD24-0098		54.25

# Charter Township of Plymouth AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****VERIZON WIRELESS**

MAY 2024 WIRELESS MI DEAL ACCT # 98688782

**Invoice Amount: \$2,254.50****Check Date: 05/08/2024**

101-371-850.000	BUILDING INSPECTOR	123.29
101-265-850.000	BUILDING & GROUNDS	40.44
592-537-850.000	DPW	879.60
101-336-850.000	FIRE DEPT	256.50
101-228-850.000	IT SERVICES	46.05
101-751-850.000	PARKS	76.47
101-301-850.000	POLICE DEPT	336.18
101-325-850.000	DISPATCH	108.25
588-596-850.000	TRANSPORTATION	49.22
596-528-850.000	RUBBISH	40.44
101-253-850.000	TREASURY	40.44
101-262-850.000	ELECTIONS	257.62

**Weidendorf, William C**

PLUMBING INSPECTOR 2 PAY APRIL 2024

**Invoice Amount: \$1,320.00****Check Date: 05/08/2024**

101-371-801.000	PLUMBING INSPECTOR 2 PAY APRIL 2024	1,320.00
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**WESTERN TOWNSHIP UTILITIES AUTHORITY**

WTUA - APRIL 2024 (SEE ATTACHED DETAILED

**Invoice Amount: \$641,087.09****Check Date: 05/08/2024**

592-538-828.000	Monthly Charges	183,840.85
592-538-827.000	YUCA IPP-IWC	4,403.83
592-537-757.000	Country Acres Pump Station	775.67
592-538-828.000	YUCA LOOKBACK FYE 8/31/23	452,066.74

**Redico**

BD Bond Refund

**Invoice Amount: \$10.75****Check Date: 05/08/2024**

101-371-283.018	BBD24-0098	10.75
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**R&B Coffeehouse of Plymouth LLC**

BD Bond Refund

**Invoice Amount: \$2,090.00****Check Date: 05/08/2024**

101-371-283.019	BP24-0093 - PB24-0153	2,090.00
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**Total Amount to be Disbursed: \$740,875.07**

Weekly 5/1/24  
Page: 1/5

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**A T & T LONG DISTANCE**

**Invoice Amount: \$0.51**

BAN836376571 -- AT&T LONG DISTANCE - POLIC

**Check Date: 05/01/2024**

101-301-850.000

BAN836376571 - MARCH 2024

0.51

**ALTA FIBER**

**Invoice Amount: \$2,366.83**

ALTA FIBER (FORMERLY CBTS) - APRIL 2024

**Check Date: 05/01/2024**

101-101-850.000

TOWNSHIP BOARD

25.44

101-171-850.000

SUPERVISOR

122.73

101-191-850.000

ACCOUNTING

63.75

101-228-850.000

INFO. TECH

77.51

101-257-850.000

ASSESSING

85.28

101-215-850.000

CLERK

163.92

101-253-850.000

TREASURER

85.27

101-261-850.000

GEN. OPS - EXC & MULTI ROOM

31.48

101-262-850.000

ELECTIONS

32.59

101-265-850.000

BLDG & GROUNDS

16.57

101-673-850.000

SENIOR SERVICES

16.54

101-301-850.000

POLICE

534.75

101-325-850.000

DISPATCH

296.68

101-351-850.000

JAIL/CORRECTIONS

17.05

101-336-850.000

FIRE/TWP HALL

459.15

101-371-850.000

BUILDING

120.91

101-781-850.000

PARKS & RECREATION

26.29

101-701-850.000

PLANNING

16.57

596-528-850.000

RUBBISH

18.97

598-596-850.000

TRANSPORTATION

37.50

592-536-850.000

WATER & SEWER

117.88

**A T & T**

**Invoice Amount: \$957.52**

ACCT# 734-420-2126-564-7 - AT&T PHONE ALL

**Check Date: 05/01/2024**

101-265-850.000

BUILDING AND GROUNDS

59.85

101-301-850.000

POLICE

179.55

101-336-850.000

FIRE

239.35

101-426-850.000

EMERGENCY MANAGEMENT

359.07

101-673-850.000

SENIOR CENTER

59.85

592-537-850.000

PUBLIC WORKS - T&D

59.85

**A T & T**

**Invoice Amount: \$1,511.10**

831-000-9179-661 TELEPHONE/INTERENET ALLO

**Check Date: 05/01/2024**

101-101-859.000

TOWNSHIP BOARD

17.27

101-171-852.000

SUPERVISOR'S OFFICE

86.35

101-191-852.000

ACCOUNTING/FINANCE

69.08

101-215-852.000

CLERK'S OFFICE

129.52

101-228-852.000

INFO SERVICES

51.81

101-253-852.000

TREASURER

77.71

101-257-852.000

ASSESSOR

86.35

101-261-852.000

GENERAL OPERATIONS

94.98

101-262-852.000

ELECTIONS OFFICE

34.54

101-265-852.000

BUILDING & GROUNDS

17.27

101-301-852.000

POLICE

207.24

101-325-852.000

DISPATCH/COMMUNICATIONS

146.79

101-336-852.000

FIRE DEPT

181.33

101-351-852.000

JAIL/CORRECTIONS

8.63

101-371-852.000

BUILDING FEPT

94.98

101-673-852.000

SENIOR CENTER

17.27

101-701-852.000

PLANNING

17.27

101-751-852.000

PARKS DEPT

8.63

588-596-852.000

TRANSPORTATION FUND

8.63



# Charter Township of Plymouth AP Invoice Listing - Board Report

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

592-536-852.000	PUBLIC SERVICES	86.35
592-537-852.000	PUBLIC WORKS	51.81
596-528-852.000	RUBBISH COLLECTION	17.29

**BLUE CROSS/BLUE SHEILD OF MI**

INV. # 240206604979 - BCBS-MEDICARE PLUS B

**Invoice Amount: \$3,113.68****Check Date: 05/01/2024**

101-261-875.000	GENERAL RETIREES	389.21
101-301-875.000	POLICE RETIREES	389.21
101-336-875.000	FIRE RETIREES (6)	2,335.26

**CBTS, LLC**

CBTS TWP HALL LONG DISTANCE CHARGES - AP

**Invoice Amount: \$177.00****Check Date: 05/01/2024**

101-101-850.000	TOWNSHIP BOARD	0.77
101-171-850.000	SUPERVISOR	3.70
101-191-850.000	ACCOUNTING	1.92
101-228-850.000	INFO. TECHNOLOGY	2.34
101-257-850.000	ASSESSING	2.57
101-215-850.000	CLERK	4.95
101-253-850.000	TREASURER	2.57
101-262-850.000	ELECTIONS	0.98
101-265-850.000	BLDG AND GROUNDS	0.50
101-673-850.000	SENIOR SERVICES	0.50
101-261-850.000	GENERAL OPERATING	0.64
101-301-850.000	POLICE	16.14
101-325-850.000	DISPATCH	8.95
101-351-850.000	JAIL/CORRECTIONS	0.51
101-336-850.000	FIRE DEPARTMENT	120.99
101-371-850.000	BUILDING	3.96
101-751-850.000	PARKS & RECREATION	0.37
101-701-850.000	PLANNING	0.50
596-528-850.000	RUBBISH	0.58
592-536-850.000	WATER & SEWER	3.56

**DTE ENERGY**

9200-013-7823-0 - FS # 2 SERVICE - APRIL 202

**Invoice Amount: \$18.64****Check Date: 05/01/2024**

101-336-920.000	FS #2 ELECTRIC SERVICE 4/24	18.64
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**DTE ENERGY**

9100-055-5316-9 DTE SERVICE -- MILLER PARK

**Invoice Amount: \$22.09****Check Date: 05/01/2024**

101-751-920.000	...5316-9 MILLER PARK ELECTRIC 4/24	22.09
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**DTE ENERGY**

9100-157-6877-3 - BASEBALL DIAMONDS MARC

**Invoice Amount: \$229.80****Check Date: 05/01/2024**

101-751-920.000	... 6877-3 BASEBALL DIAMONDS 3/2024	229.80
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**HONKE, ANITA**

HONKE - MEDICARE PART B - MAY 2024 -

**Invoice Amount: \$174.70****Check Date: 05/01/2024**

101-336-875.000	MEDICARE PART B - MAY 2024 -	174.70
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**KNUPP, LINDA**

KNUPP - MEDICARE PART B - MAY 2024

**Invoice Amount: \$174.70****Check Date: 05/01/2024**

101-336-875.000	KNUPP-MEDICARE PART B -MAY 2024	174.70
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**MAAS, CARLAS**

CARLAS MASS - MEDICARE PART B - MAY 2024

**Invoice Amount: \$221.10****Check Date: 05/01/2024**

101-336-875.000	MEDICARE PART B - MAY 2024	221.10
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# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$1,843.06</b>
PLYMOUTH TOWNSHIP - WATER/SEWER -- APRI		<b>Check Date:</b>	<b>05/01/2024</b>
101-171-922.000	SUPERVISOR		10.81
101-228-922.000	INFO SERVICES		9.12
101-257-922.000	ASSESSORS		3.72
101-215-922.000	CLERK		15.45
101-253-922.000	TREASURER		5.58
101-673-922.000	BUILDING-SENIOR SERVICES		48.00
101-301-922.000	POLICE		46.97
101-325-922.000	DISPATCH		17.57
101-351-922.000	LOCK UP		14.36
101-336-922.000	FIRE		340.24
101-371-922.000	BUILDING		13.35
101-701-922.000	PLANNING		1.01
101-751-922.000	PARK		482.22
596-528-922.000	RUBBISH		0.51
592-536-922.000	ADM/GEN EXPENSE		15.37
592-537-922.000	POWER & PUMPING		146.96
588-596-922.000	FRIENDSHIP STATION		3.03
101-265-922.000	BUILDING		0.34
592-537-938.000	WATER FLUSHING		662.44
101-191-922.000	FINANCE DEPT.		6.01
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$330.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
101-371-283.016	BE20-0013		330.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$3,138.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
101-371-283.016	BE23-0051		3,138.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$220.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
101-371-283.016	BE18-0028		220.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,246.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
101-371-283.016	BE21-0029		1,246.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$16,896.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
101-371-283.016	BE22-0045		16,896.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$6,842.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
101-371-283.016	BE23-0048		6,842.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$3,499.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
101-371-283.016	BE22-0042		3,499.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$400.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
101-371-283.016	BE22-0046		400.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$283.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

101-371-283.016 BE23-0058 283.00

**SPALDING DEDECKER ASSOCIATES, INC.**

BD Bond Refund

Invoice Amount: \$10,475.00

Check Date: 05/01/2024

101-371-283.016 BE23-0066 10,475.00

**SPALDING DEDECKER ASSOCIATES, INC.**

BD Bond Refund

Invoice Amount: \$4,084.00

Check Date: 05/01/2024

101-371-283.016 BE23-0068 4,084.00

**SPALDING DEDECKER ASSOCIATES, INC.**

BD Bond Refund

Invoice Amount: \$494.50

Check Date: 05/01/2024

101-371-283.020 BPLE23-0007 - PB23-0764 494.50

**SPALDING DEDECKER ASSOCIATES, INC.**

BD Bond Refund

Invoice Amount: \$60.00

Check Date: 05/01/2024

592-000-283.537 BCCTV00-0006 - PSW23-0005 60.00

**SPALDING DEDECKER ASSOCIATES, INC.**

BD Bond Refund

Invoice Amount: \$1,281.00

Check Date: 05/01/2024

101-371-283.016 BE23-0054 1,281.00

**VERIZON WIRELESS**

ACCT 242016971-00001 - VERIZON - CELL PHON

Invoice Amount: \$100.30

Check Date: 05/01/2024

101-751-850.000 PARK CELL PHONE 40.01  
101-336-850.000 FIRE - (LIFEPACKS) 49.28  
592-537-850.000 DPW TEXT MODUM 11.01

**Burroughs Building**

BD Bond Refund

Invoice Amount: \$1,500.00

Check Date: 05/01/2024

101-371-283.001 BP20-0035 - PB20-0713 1,500.00

**Tony and Sons Inc**

BD Bond Refund

Invoice Amount: \$2,000.00

Check Date: 05/01/2024

101-371-283.002 BP23-0208 - PB23-0222 2,000.00

**LRH Homes**

BD Bond Refund

Invoice Amount: \$1,500.00

Check Date: 05/01/2024

101-371-283.001 BP23-0248 - PB23-0623 1,500.00

**Midwest Pavement Contractors Inc.**

BD Bond Refund

Invoice Amount: \$1,777.00

Check Date: 05/01/2024

101-371-283.001 BP23-0250 - PB23-0807 1,777.00

**Freund & Associates**

BD Bond Refund

Invoice Amount: \$2,400.00

Check Date: 05/01/2024

101-371-283.019 BP23-0072 - PB23-0125 2,400.00

**K4 General Contractor**

BD Bond Refund

Invoice Amount: \$2,070.00

Check Date: 05/01/2024

101-371-283.019 BP23-0077 - PB23-0949 2,070.00

**Thompson-Phelan Group INC**

BD Bond Refund

Invoice Amount: \$2,610.00

Check Date: 05/01/2024

101-371-283.019 BP23-0084 - PB23-1058 2,610.00

# Charter Township of Plymouth AP Invoice Listing - Board Report

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

<b>L &amp; P Commercial LLC</b>		<b>Invoice Amount:</b>	<b>\$2,595.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
	<del>101-371-283.019</del>	<del>BPRE24-0089 - PB24-0052</del>	<del>2,595.00</del>
<b>NBS Commercial Interiors</b>		<b>Invoice Amount:</b>	<b>\$2,562.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
	<del>101-371-283.019</del>	<del>BPRE24-0090 - PB24-0056</del>	<del>2,562.50</del>
<b>Lee Machinery Movers LLC</b>		<b>Invoice Amount:</b>	<b>\$2,257.50</b>
BD Bond Refund		<b>Check Date:</b>	<b>05/01/2024</b>
	<del>101-371-283.019</del>	<del>BPRE24-0092 - PB24-0144</del>	<del>2,257.50</del>
<b>Total Amount to be Disbursed:</b>			<b>\$81,433.03</b>

Weeley 4/24/24  
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## Charter Township of Plymouth AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$32,492.26</b>
MERS - DC FT EMPL. -- EMPLOYER CONT 4/19/24		<b>Check Date:</b>	<b>04/24/2024</b>
101-171-716.000	SUPERVISOR		1,165.96
101-191-716.000	FINANCE		1,067.31
101-215-716.000	CLERK		1,523.75
101-228-716.000	INFORMATION SYSTEMS		643.79
101-253-716.000	TREASURER		1,489.89
101-265-716.000	BUILDING & GROUNDS		279.11
101-301-716.000	POLICE		7,288.19
101-325-716.000	DISPATCH		2,695.18
101-336-716.000	FIRE		9,079.98
101-351-716.000	LOCK UP		369.90
101-371-716.000	BUILDING DEPT		1,546.74
588-596-716.000	TRANSPORTATION		268.76
592-536-716.000	PUBLIC SERVICES		964.58
592-537-716.000	PUBLIC WORKS		3,397.78
596-528-716.000	RUBBISH		378.45
101-262-716.000	ELECTIONS		332.89
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$10,402.42</b>
MERS-DC FT EMPLOYEE CONTRIBUTIONS 4/19/		<b>Check Date:</b>	<b>04/24/2024</b>
101-000-238.000	MERS EMPLOYEE PRE TAX		9,147.45
101-000-238.000	MERS EMPLOYEE POST TAX		641.10
101-000-238.000	LOANS		613.87
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$23,522.70</b>
ALERUS MERS-457 PLAN - ALL EMPLOYEE 4/19/		<b>Check Date:</b>	<b>04/24/2024</b>
101-000-239.000	457 CONT. PRE-TAX		20,118.45
101-000-239.000	457 CONT. ROTH POST-TAX		2,506.37
101-000-239.000	LOANS		897.88
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$966.94</b>
INV # 0363778807 - FIBER RADIO CIRCUITS - A		<b>Check Date:</b>	<b>04/24/2024</b>
101-325-850.000	INV # 0363778807 - APRIL 2024		966.94
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>		<b>Invoice Amount:</b>	<b>\$236.25</b>
BD Bond Refund		<b>Check Date:</b>	<b>04/24/2024</b>
101-371-283.015	BLE24-0021		236.25
<b>BENNETT &amp; DEMOPOULOS, PLLC</b>		<b>Invoice Amount:</b>	<b>\$1,023.75</b>
BD Bond Refund		<b>Check Date:</b>	<b>04/24/2024</b>
101-371-283.015	BLE23-0020		1,023.75
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$7,745.15</b>
BCN LEVEL 003 -- MAY 2024 - RETIREES - DETAI		<b>Check Date:</b>	<b>04/24/2024</b>
101-261-875.000	GENERAL RETIREES HEALTHCARE		2,151.36
101-301-875.000	POLICE RETIREES HEALTHCARE		478.08
101-325-875.000	DISPATCH RETIREES HEALTHCARE		478.08
101-336-875.000	FIRE RETIREES HEALTHCARE		3,681.47
592-537-875.000	PUBLIC WORKS RETIREES HEALTHCARE		956.16
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$111,439.00</b>
LEVEL 002 ACTIVE -MAY 2024 -- (DETAILED SPR		<b>Check Date:</b>	<b>04/24/2024</b>
101-171-718.000	SUPERVISOR		556.08
101-228-718.000	INFO SYSTEMS		1,668.25
101-215-718.000	CLERK		1,890.68
101-000-243.000	COBRA (CLINTON)		1,112.16

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

101-253-718.000	TREASURER	1,668.25
101-262-718.000	ELECTIONS	1,668.25
101-265-718.000	BUILDING/GROUNDS	1,334.60
101-301-718.000	POLICE DEPT	32,030.38
101-325-718.000	DISPATCH	8,452.46
101-336-718.000	FIRE DEPT	27,359.28
101-351-718.000	LOCKUP/JAIL	556.08
101-371-718.000	BUILDING	3,558.93
592-536-718.000	PUBLIC SERVICES	2,446.76
596-528-718.000	RUBBISH	1,668.25
592-537-718.000	PUBLIC WORKS	7,451.51
588-596-718.000	SENIOR TRANSPORT	1,668.25
101-261-875.000	RETIREE - GENERAL	556.08
101-301-875.000	RETIREE - POLICE	8,230.02
101-336-875.000	RETIREE - FIRE	7,117.85
592-537-875.000	RETIREE - PUBLIC WORKS	2,669.20

**BLUE CROSS/BLUE SHIELD OF MICHIGAN**

RICHARD INMAN COVERAGE MAY 2024 COVERA

101-325-718.000

R. INMAN COVERAGE MAY 2024

**Invoice Amount:****\$948.41****Check Date:****04/24/2024**

948.41

**COMCAST**

ACCT 8529 10 216 0165469 - FIRE INTERNET ST

101-336-852.000

FS 2 - 5/24

**Invoice Amount:****\$293.35****Check Date:****04/24/2024**

293.35

**COMCAST**

ACCT 8529 10 216 0141585 - INTERNET PORT S

592-537-852.000

8529 10 216 0141585 - PORT ST 5/24

**Invoice Amount:****\$156.85****Check Date:****04/24/2024**

156.85

**COMCAST**

ACCT 8529 10 216 189980 SENIOR CENTER INT

101-673-852.000

SENIOR TRANS - 4/24

588-596-852.000

SENIOR CENTER 4/24

**Invoice Amount:****\$263.21****Check Date:****04/24/2024**

247.42

15.79

**COMCAST**

ACCT 8529 10 216 147285 TWP HALL INTERNE

101-261-852.000

8529 10 216 147285 TWP HALL 4/24

**Invoice Amount:****\$176.85****Check Date:****04/24/2024**

176.85

**COMCAST**

XFINITY ACCT 8529 10 216 0147277 -- INTERNE

101-261-852.000

8529 10 216 0147277 --3/25

**Invoice Amount:****\$72.46****Check Date:****04/24/2024**

72.46

**I.A.F.F. - LOCAL 1496**

IAFF DUES APRIL 2024 (DETAILED LISTING AT

101-000-240.336

APRIL 2024 UNION DUES

**Invoice Amount:****\$2,640.00****Check Date:****04/24/2024**

2,640.00

**M E R S**

# 00111152634-9 MERS DB - APRIL 2024 EMPL

101-000-245.301

COAM - EMPLOYEE CONTRIB.

2,355.98

101-000-245.301

POAM - EMPLOYEE CONTRIB

8,977.86

101-000-245.336

FIRE - EMPLOYEE CONTRIB.

10,190.79

101-000-245.325

DISPATCH - EMPLOYEE CONTRIB

3,024.41

101-301-715.000

COAM - EMPLOYER CONTRIB

35,888.27

101-301-715.000

POAM - EMPLOYER CONTRIB

41,870.00

101-336-715.000

FIRE - EMPLOYER CONTRIB

64,044.00

101-325-715.000

DISPATCH - EMPLOYER CONTRIB

12,600.00

101-336-715.000

FIRE CHIEF

246.00

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

**VENDOR INFORMATION****INVOICE INFORMATION****PLYMOUTH POSTMASTER**

POSTAGE FOR WATER QUALITY REPORT POSTCA  
592-536-851.000

WATER QUALITY POSTCARDS POSTAGE

**Invoice Amount:** **\$3,177.81**

**Check Date:** **04/24/2024**

3,177.81

**Northville Downs**

BD Bond Refund

101-371-283.018

BBD23-0079

**Invoice Amount:** **\$100.00**

**Check Date:** **04/24/2024**

100.00

**American Building Co**

BD Bond Refund

101-371-283.001

BP23-0235 - PB23-0447

**Invoice Amount:** **\$1,500.00**

**Check Date:** **04/24/2024**

1,500.00

**Total Amount to be Disbursed:** **\$376,354.72**

# Charter Township of Plymouth AP Invoice Listing - Board Report

BR 4/17/24 Page 4 of 10

## VENDOR INFORMATION

## INVOICE INFORMATION

<b>Advanced Satellite Communications</b>	<b>Invoice Amount:</b>	<b>\$2,445.00</b>
INV. 52507 3/26/2024 CCTV SERVICE AGREEMENT	<b>Check Date:</b>	<b>04/23/2024</b>
101-301-801.000 COVERAGE PERIOD 4/1/2024 - 6/30/2024		2,445.00
<b>Advanced Satellite Communications</b>	<b>Invoice Amount:</b>	<b>\$2,450.00</b>
INV. 51808 12/18/2023 SECURITY CAMERA INST	<b>Check Date:</b>	<b>04/23/2024</b>
101-301-930.000 SECURITY CAMERA - QUOTE 1850		2,450.00
<b>AIRGAS USA, LLC</b>	<b>Invoice Amount:</b>	<b>\$662.04</b>
INV# 5506786851 CYLINDER RENTAL /OXYGEN	<b>Check Date:</b>	<b>04/23/2024</b>
101-336-773.000 INV# 5506786851 MED LRG OXYGEN		461.28
101-336-773.000 MED XS OXYGEN		97.65
101-336-773.000 HAZMAT		103.11
<b>AMAZON CAPITAL SERVICES, INC.</b>	<b>Invoice Amount:</b>	<b>\$26.99</b>
INV. 1F7Q-H4QQ-7CKX 4/11/2024 SOFT PLUSH	<b>Check Date:</b>	<b>04/23/2024</b>
101-325-880.000 SOFT PLUSH POLICE CAR		26.99
<b>AMAZON CAPITAL SERVICES, INC.</b>	<b>Invoice Amount:</b>	<b>\$17.39</b>
INV. 17WD-HGJX-NQWX 4/8/2024 CANOPY TENT	<b>Check Date:</b>	<b>04/23/2024</b>
284-000-757.000 WEIGHT BAGS		10.40
284-000-757.000 TABLE CLIPS		6.99
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount:</b>	<b>\$111.98</b>
INV. 97237 4/9/2024 UNIFORM EQUIPMENT/OFF	<b>Check Date:</b>	<b>04/23/2024</b>
101-301-767.000 UNIFORM UNDERVEST SHIRT L/S		111.98
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount:</b>	<b>\$10.00</b>
INV. 97238 4/9/2024 UNIFORM EQUIPMENT/DIR	<b>Check Date:</b>	<b>04/23/2024</b>
101-325-767.000 UNIFORM SHOE LACES		10.00
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount:</b>	<b>\$20.99</b>
INV. 97240 4/9/2024 UNIFORM EQUIPMENT/OFF	<b>Check Date:</b>	<b>04/23/2024</b>
101-301-767.000 UNIFORM BADGE HOLDER		20.99
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount:</b>	<b>\$169.98</b>
INV. 97241 4/9/2024 UNIFORM EQUIPMENT/GLE	<b>Check Date:</b>	<b>04/23/2024</b>
101-301-767.000 UNIFORM STRYKE PANTS 38 X 30		169.98
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount:</b>	<b>\$261.98</b>
INV. 97242 4/9/2024 UNIFORM EQUIPMENT/PSA	<b>Check Date:</b>	<b>04/23/2024</b>
101-325-767.000 UNIFORM STRYKE PANTS		169.98
101-325-767.000 UNIFORM S/S POLO SHIRTS		92.00
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount:</b>	<b>\$43.98</b>
INV. 97243 4/9/2024 UNIFORM EQUIPMENT/SGT	<b>Check Date:</b>	<b>04/23/2024</b>
101-301-767.000 UNIFORM WINTER HAT		25.99
101-301-767.000 UNIFORM BALL CAP		17.99
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount:</b>	<b>\$42.00</b>
INV# 97239 FOX/ UNIFORM BASEBALL HAT	<b>Check Date:</b>	<b>04/23/2024</b>
101-336-767.000 INV# 97239 UNIFORM BASEBALL HAT		42.00
<b>ALLIE BROTHERS UNIFORMS</b>	<b>Invoice Amount:</b>	<b>\$210.00</b>
INV# 97000/FOX KINIT HAT, UNIFORM HEAT PR	<b>Check Date:</b>	<b>04/23/2024</b>
101-336-767.000 INV# 97000 UNIFORM KNIT HAT		30.00
101-336-767.000 UNIFORM HEAT PRESS		180.00

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****ALLIE BROTHERS UNIFORMS**

INV # 96777-GUINN / UNIFORM PANTS

101-336-767.000

INV# 96777 UNIFORM PANTS

Invoice Amount:

\$185.97

Check Date:

04/23/2024

185.97

**ALLIE BROTHERS UNIFORMS**

INV. 97002 3/26/2024 UNIFORM EQUIPMENT/OF

101-301-767.000

UNIFORM UNDERVEST SHIRT L/S

Invoice Amount:

\$99.98

Check Date:

04/23/2024

99.98

**ALLIE BROTHERS UNIFORMS**

INV. 97156 4/3/2024 CITIZEN POLICE ACADEMY

101-301-880.000

UNIFORM POLO SHIRT - SMALL

185.00

101-301-880.000

UNIFORM POLO SHIRT - MEDIUM

370.00

101-301-880.000

UNIFORM POLO SHIRT - LARGE

370.00

101-301-880.000

UNIFORM POLO SHIRT - X-LARGE

370.00

101-301-880.000

UNIFORM POLO SHIRT - 2XL

185.00

**ALLIE BROTHERS UNIFORMS**

INV # 96774 AMATANGELO/UNIFORM CAP, SHIRT

101-336-767.000

INV# 96774 BALL CAP

24.99

101-336-767.000

UNIFORM S/S SHIRTS

140.97

101-336-767.000

UNIFORM PATCHES

24.00

101-336-767.000

UNIFORM JOB SHIRT

149.98

101-336-767.000

UNIFORM MALTESE CROSS

20.00

101-336-767.000

UNIFORM EMBROIDERY

10.00

**ALLIE BROTHERS UNIFORMS**

INV# 96623 UNIFORM JOB SHIRT, MALTESE CRO

101-336-767.000

INV# 96623 UNIFORM JOB SHIRT

74.99

101-336-767.000

UNIFORM MALTESE CROSS

10.00

101-336-767.000

UNIFORM NAME &amp; LOGO EMBROIDERY

15.00

101-336-767.000

UNIFORM JACKET LINER

149.99

**ALPHAGRAPHICS #336**

INV# 143153 BUSINESS CARDS FOR THE NEW B

101-336-752.000

INV# 143153 BUSINESS CARDS

101.50

Invoice Amount:

\$101.50

Check Date:

04/23/2024

**AutoZone, Inc.**

#4382937515 4/3/24

592-537-863.000

WIPERS FOR PICK UP TRUCKS

30.00

Invoice Amount:

\$30.00

Check Date:

04/23/2024

**AutoZone, Inc.**

INV# 4382938710 DURALAST GOLD BATTERY

101-336-863.000

INV# 4382938710 DURALAST GOLD BATTERY

154.99

Invoice Amount:

\$154.99

Check Date:

04/23/2024

**B & R JANITORIAL SUPPLY**

INV # 198351 JANITORIAL SUPPLIES

101-336-775.000

CASCADE ACTIONPACS

106.82

101-336-775.000

1.5 MIL BLK HEAVY DUTY LINERS 55G

85.54

Invoice Amount:

\$192.36

Check Date:

04/23/2024

**B & R JANITORIAL SUPPLY**

INV # 198351 JANITORIAL SUPPLIES

101-336-775.000

INV# 198351 BLEACH

4.21

101-336-775.000

HUSKY 320 NON ACID BOWL CLEAN

69.86

101-336-775.000

EZ DAMP MOP

14.21

101-336-775.000

PUREX LIQUID MTN BREEZE

175.98

101-336-775.000

SPONGE SCRUBBER

13.30

101-336-775.000

1.5 MIL BLK HEAVY DUTY LINERS 33G

106.22

Invoice Amount:

\$798.80

Check Date:

04/23/2024

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

101-336-775.000	C-FOLD TWL WHT	133.53
101-336-775.000	KITCHEN ROLL 30CS 85SHEETS	94.96
101-336-775.000	ANGEL SOFT BATH TISSUE	118.65
101-336-775.000	SHOUT STAIN TREATMENT	66.48
101-336-775.000	SUNSHINE LEMON DISH SOAP	79.90
101-336-775.000	FUEL CHRG	3.50

**BASIC Benefits LLC**Invoice Amount: **\$231.75**

# IN3077687 - BASIC SECTION 125 FSA RENEWA

Check Date: **04/23/2024**

101-191-801.000	QTLY FEE - FINANCE	15.45
101-228-801.000	QTLY FEE - IT	15.45
101-253-801.000	QTLY FEE - TREASURY	15.45
101-301-801.000	QTLY FEE - POLICE	77.25
101-325-801.000	QTLY FEE - DISPATCH	15.45
101-336-801.000	QTLY FEE - FIRE	46.35
592-536-801.000	QTLY FEE - DPS	15.45
592-537-801.000	QTLY FEE - DPW	15.45
101-261-801.000	QTLY FEE - TOWNSHIP HALL	15.45

**BELFOR PROPERTY RESTORATION**Invoice Amount: **\$2,249.15**

INV # 1980615 MOLD REMEDIATION SERVICES

Check Date: **04/23/2024**

446-901-930.000	INV # 1980615 MOLD REMEDIATION	2,249.15
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**BENNETT & DEMOPOULOS, PLLC**Invoice Amount: **\$11,879.50**

LEGAL SERVICES - BILLING FOR 3/24 SERVICES

Check Date: **04/23/2024**

101-261-807.000	ORDINANCE PROSECUTIONS	5,508.38
101-701-806.000	COMMUNITY DEVELOPMENT (MINUS ESCROW)	1,076.23
101-261-806.000	ADMINISTRATION	4,738.13
101-261-807.000	MISCELLANEOUS	5.50
592-536-806.000	WATER & SEWER	39.38
101-261-807.000	CABLE	511.88

**BLACKWELL FORD INC.**Invoice Amount: **\$937.47**

INV. 417601 4/4/2024 VEHICLE REPAIR/129716

Check Date: **04/23/2024**

101-301-863.000	REPAIR PER ESTIMATE (ATTACHED)	937.47
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**CDW GOVERNMENT INC**Invoice Amount: **\$4,016.03**

VMWARE RENEWAL - SUBSCRIPTION QUOTE # N

Check Date: **04/23/2024**

101-261-831.000	VMWARE RENEWL 1 YR THRU- 2/12/25	4,016.03
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**CDW GOVERNMENT INC**Invoice Amount: **\$836.96**

MICROSOFT OFFICE - PROFESSIONAL PLUS 2021

Check Date: **04/23/2024**

101-336-757.000	MICROSOFT - PROFESSIONAL PLUS 2021 - LIC	836.96
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**CODE SAVVY CONSULTANTS LLC**Invoice Amount: **\$385.00**

INV.#2430 ST. JOHNS ALARM MODIFICATION

Check Date: **04/23/2024**

101-371-801.000	INV#2430 ALARM MODIFICATION	385.00
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**CORRIGAN OIL COMPANY**Invoice Amount: **\$2,404.61**

#8044849 4/2/24 GAS 87-ETHANOL - DYDLS - F

Check Date: **04/23/2024**

592-537-759.000	Fuel Tax Recap	13.74
592-537-759.000	Environmental Fee	9.95
592-537-759.000	GE87 GAS-ETHANOL	2,057.89
592-537-759.000	DYDLSMIX	323.03

**CORRPRO**Invoice Amount: **\$1,850.00**

2/1/24-1/31/25 ANNUAL SVC AGGMT WATER S

Check Date: **04/23/2024**

592-537-801.000	ANNUAL SERVICE AGMT WATER TANK 24-25	1,850.00
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# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>DLL FINANCE</b> # 27954396 ANNUAL GOLF CART LEASE - 5/1/24 101-751-940.000 #27954396 5/24 INSTALLMENT GOLF CARTS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$22,653.76</b> <b>04/23/2024</b> 22,653.76
<b>Detroit Legal News Publishing, LLC</b> INVOICE # 1812495 101-737-901.000 PUBLIC HEARING NOTICE 3/1/24	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$195.00</b> <b>04/23/2024</b> 195.00
<b>Detroit Legal News Publishing, LLC</b> INVOICE # 1812729 101-737-901.000 SPECIAL LAND USE PUBLIC HEARING	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$165.00</b> <b>04/23/2024</b> 165.00
<b>Detroit Legal News Publishing, LLC</b> INVOICE # 1812496 101-215-901.000 BOARD OF TRUSTEES	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$185.00</b> <b>04/23/2024</b> 185.00
<b>EctoHR, Inc.</b> INV. # 14727- ECTOHR -MARCH 2024 SERVICES 101-171-805.000 INV. # 14727- ECTOHR -MAR, 2024 SERVICE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$8,315.87</b> <b>04/23/2024</b> 8,315.87
<b>E Source Companies LLC</b> AMI SERVICES 592-537-803.000 AMI SERVICES	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$722.50</b> <b>04/23/2024</b> 722.50
<b>E Source Companies LLC</b> AMI ANALYSIS 592-537-803.000 AMI ANALYSIS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$3,586.00</b> <b>04/23/2024</b> 3,586.00
<b>ETNA SUPPLY</b> S105603206.001 4/1/24 592-537-757.000 HD EDWARDS 3-3/4 DST FM X 2-1/2 592-537-757.000 LUMINUM/MAGNESIUM ALLOY 592-537-757.000 1/2 NST X 2 MIP HYDRANT ADAPTER	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$484.00</b> <b>04/23/2024</b> 260.00 152.00 72.00
<b>FELL, CYNTHIA</b> REIMBURSEMENT - PRISONER FOOD - WHEAT & 101-351-801.000 PRISONER MEAL	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$6.25</b> <b>04/23/2024</b> 6.25
<b>FOX HILLS CHRYSLER JEEP</b> INV. CHCS107483 4/4/2024 VEHICLE MAINTENA 101-301-863.000 ROCK FOUND CAUSING GRINDING NOISE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$155.00</b> <b>04/23/2024</b> 155.00
<b>FRONTLINE CONSULTING</b> INV. PT-24.1 4-1-24 PRE-EMPLOYMENT EVALUAT 101-301-835.000 POLICE OFFICER APPLICANT -HARSHBARGER 101-325-835.000 PSA APPLICANT - A. RAMIREZ 101-336-835.000 FD APPLICANT - AMATANGELO	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,800.00</b> <b>04/23/2024</b> 600.00 600.00 600.00
<b>GFL Environmental USA, Inc.</b> #0065412713 TWP FACILITIES - MAR 2024 101-265-824.000 TWP HALL - TRASH/RECYCLE 592-537-824.000 DPW - TRASH 101-336-824.000 FIRE STATION 2 101-336-824.000 FIRE STATION 3 101-673-824.000 FRIENDSHIP STATION	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$434.95</b> <b>04/23/2024</b> 226.36 88.77 39.94 39.94 39.94

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>GFL Environmental USA, Inc.</b> #0065420376 DPW RECYCLE CENTER	596-528-816.000	CARDBOARD/PAPER - DUMPSTER PULL 03/25/	Invoice Amount: \$186.55 Check Date: 04/23/2024 186.55
<b>GORDON, CHERYL</b> UNIFORM REIMBURSEMENT - UNIFORM SHOES	101-301-767.000	BLACK UNIFORM SHOES - DOCTOR PRESCRIBE	Invoice Amount: \$116.55 Check Date: 04/23/2024 116.55
<b>Great Lakes Ace Hardware</b> INV # 10051/87 -CABLE TIES - PARKS (E. ANDE	101-751-757.000	INV # 10051/87 -CABLE TIES - PARKS	Invoice Amount: \$36.07 Check Date: 04/23/2024 36.07
<b>GreatAmerica Financial Services</b> SHARP COPIER - STANDARD PAYMENT, SUPPLY F	101-262-940.000 101-215-940.000	STANDARD PAYMT INV36273341 DUE 5/1/24 STANDARD PAYMT INV36273341 DUE 5/1/24	Invoice Amount: \$482.13 Check Date: 04/23/2024 102.50 379.63
<b>GUARDIAN ALARM CO</b> 46555 PORT STREET #23249780 5/1/24-7/31/24	592-537-801.000	MONITORING MAINTENANCE & SERVICES	Invoice Amount: \$335.49 Check Date: 04/23/2024 335.49
<b>GUARDIAN ALARM CO</b> INV#23249201 SENIOR CENTER MONITORING F	101-673-801.000	INV#23249201 MONITORING FOR SEN. CENTE	Invoice Amount: \$242.25 Check Date: 04/23/2024 242.25
<b>HASTINGS AIR-ENERGY CONTROL</b> INV# PS-10006531 STA 1 GRABBER ASSEMBLY 8	101-336-930.000	INV# PS-10006531 GRABBER ASSEMBLY	Invoice Amount: \$1,550.00 Check Date: 04/23/2024 1,550.00
<b>HUMANE SOCIETY OF HURON VALLEY</b> INV. 202403 3/31/2024 STRAY IMPOUND SERVIC	101-301-836.000	STRAY IMPOUND SERVICES	Invoice Amount: \$100.00 Check Date: 04/23/2024 100.00
<b>HYDRO CORP</b> CROSS CONNECTION CONTROL MARCH #007717	592-537-826.000	CROSS CONNECTION PROGRAM MARCH 2024	Invoice Amount: \$1,786.50 Check Date: 04/23/2024 1,786.50
<b>HYDRO CORP</b> CROSS CONNECTION RESIDENTIAL - MARCH #0	592-537-826.000	CROSS CONNECTION RESIDENTIAL MARCH 20	Invoice Amount: \$7,734.00 Check Date: 04/23/2024 7,734.00
<b>IAFC MEMBERSHIP</b> ORDER # 000270353 MEMBERSHIP 2024 7-1-24	101-336-957.000 101-336-957.000	ORDER # 000270353 MEMBERSHIP 2024 GREAT LAKES DIVISION DUES	Invoice Amount: \$215.00 Check Date: 04/23/2024 195.00 20.00
<b>IPS Drug Testing, LLC</b> INV # 2024040637715278-- DPW TESTING 3/24	592-537-835.000	INV # 2024040637715278--DPW TESTS 3/24	Invoice Amount: \$205.00 Check Date: 04/23/2024 205.00
<b>IRON MOUNTAIN</b> IRON MOUNTAIN STORAGE 4/1/24	101-215-801.000	INVOICE JJGH161	Invoice Amount: \$255.81 Check Date: 04/23/2024 255.81
<b>J Lube Services 6</b> INV. 15723 4/8/2024 FULL SERVICE OIL CHANGE	101-301-863.000	2021 FORD EXPLORER - OIL CHANGE	Invoice Amount: \$76.48 Check Date: 04/23/2024

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

	101-301-863.000	EXTRA OIL	1.50
	101-301-863.000	AIR FILTER	19.99
<b>Knittel, James</b>		<b>Invoice Amount:</b>	<b>\$2.00</b>
REIMBURSEMENT FOR PARKING FOR FBI MEETI		<b>Check Date:</b>	<b>04/23/2024</b>
	101-301-759.000	PARKING ON 4/9/2024	2.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$370.00</b>
TECH SUPPORT - EXCHANGE SERVER PATCHING		<b>Check Date:</b>	<b>04/23/2024</b>
	101-261-831.000	TECH SUPPORT EXCH PATCHING	370.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$450.00</b>
INV# 23647 TECH SUPPORT FOR BRYX EMERGE		<b>Check Date:</b>	<b>04/23/2024</b>
	101-336-970.000	INV# 23647 EMERGENCY WORK FOR FIRE SYS	450.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
FIREWALL MONITORING - MONTHLY 2024		<b>Check Date:</b>	<b>04/23/2024</b>
	101-261-831.000	MONTHLY FIREWALL MONITORING 2024	150.00
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		<b>Check Date:</b>	<b>04/23/2024</b>
	101-261-831.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202	1,500.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$81.06</b>
INV. # 292918859 - PRINTER/COPIER - SUPERV		<b>Check Date:</b>	<b>04/23/2024</b>
	101-171-934.000	3/24 USE SUPERVISOR (2/3)	53.50
	101-215-934.000	3/24 USE CLERK (1/3)	27.56
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$7.84</b>
INV # 292901292- PRINTER - ASSESSOR - - MAR		<b>Check Date:</b>	<b>04/23/2024</b>
	101-257-934.000	INV # 292901292 PRINTER -ASSESSOR 3/24	7.84
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$146.83</b>
INV. 9009853390 3/25/2024 MAINT. AGREEMEN		<b>Check Date:</b>	<b>04/23/2024</b>
	101-301-934.000	2/26/2024 - 3/25/2024 COVERAGE DATES	146.83
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$6.04</b>
KONICA MINOLTA #292981227 3/31/24 PORT ST		<b>Check Date:</b>	<b>04/23/2024</b>
	592-537-934.000	KONICA MINOLTA - COVERAGE 3/1/24-3/31/24	6.04
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$329.07</b>
KONICA MINOLTA #292981159 3/31/24 NEW CS		<b>Check Date:</b>	<b>04/23/2024</b>
	101-171-934.000	KONICA MINOLTA - C550I COVERAGE	69.10
	101-228-934.000	KONICA MINOLTA - COVERAGE	13.16
	101-701-934.000	KONICAL MINOLTA - COVERAGE	16.45
	596-528-934.000	KONICA MINOLTA - COVERAGE	16.45
	592-536-934.000	KONICA MINOLTA - COVERAGE	213.91
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>Invoice Amount:</b>	<b>\$76.51</b>
KONICA MINOLTA #292901067 3/31/24 C454E 2		<b>Check Date:</b>	<b>04/23/2024</b>
	101-171-934.000	KONICA MINOLTA - C454E COVERAGE	16.07
	101-228-934.000	KONICA MINOLTA - COVERAGE	3.06
	101-701-934.000	KONICAL MINOLTA - COVERAGE	3.83
	596-528-934.000	KONICA MINOLTA - COVERAGE	3.83
	592-536-934.000	KONICA MINOLTA - COVERAGE	49.72

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

<b>LAW ENFORCEMENT SEMINARS, LLC</b>		<b>Invoice Amount:</b>	<b>\$850.00</b>
INV. 2027941 4/6/2024 BACKGROUND INVESTIG		<b>Check Date:</b>	<b>04/23/2024</b>
101-301-958.000	OFFICER FETTER 4/11-4/12		425.00
101-301-958.000	OFFICER SCHEMANSKE 4/11-4/12		425.00
<b>MACP</b>		<b>Invoice Amount:</b>	<b>\$280.00</b>
INV. 200013067 4/8/2024 - 2024 SUMMER CONF		<b>Check Date:</b>	<b>04/23/2024</b>
101-301-958.000	CHIEF KNITTEL - 6/16 - 6/19		280.00
<b>M H R BILLING SERVICES</b>		<b>Invoice Amount:</b>	<b>\$1,701.00</b>
INV# 4645 MONTHLY BILLING /TRANSPORT		<b>Check Date:</b>	<b>04/23/2024</b>
101-336-825.000	INV# 4645 MONTHLY BILLING		1,701.00
<b>MAIN STREET AUTO WASH</b>		<b>Invoice Amount:</b>	<b>\$600.00</b>
MARCH CAR WASHES 2024		<b>Check Date:</b>	<b>04/23/2024</b>
101-301-863.000	POLICE VEHICLES		560.00
101-336-863.000	FIRE ADMIN. VEHICLES		25.00
101-371-863.000	BUILDING VEHICLES		15.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b>		<b>Invoice Amount:</b>	<b>\$175.00</b>
SENIOR CENTER QUARTERLY PEST CONTROL 4/		<b>Check Date:</b>	<b>04/23/2024</b>
101-673-823.000	QUARTELY PEST CONTROL 4/3/24		175.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b>		<b>Invoice Amount:</b>	<b>\$160.00</b>
STATION 1 QUARTERLY PEST CONTROL		<b>Check Date:</b>	<b>04/23/2024</b>
101-336-823.000	STATION 1 QTR PEST CONTROL		160.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b>		<b>Invoice Amount:</b>	<b>\$160.00</b>
STATION 3 QUARTERLY PEST CONTROL		<b>Check Date:</b>	<b>04/23/2024</b>
101-336-823.000	STATION 3 QTR PEST CONTROL		160.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b>		<b>Invoice Amount:</b>	<b>\$150.00</b>
STATION 2 QUARTERLY PEST CONTROL		<b>Check Date:</b>	<b>04/23/2024</b>
101-336-823.000	STATION 2 QTR PEST CONTROL		150.00
<b>MARK'S OUTDOOR POWER EQUIPMENT</b>		<b>Invoice Amount:</b>	<b>\$248.35</b>
INV # 254972 - FILTER, STARTER COVER, 2 BLA		<b>Check Date:</b>	<b>04/23/2024</b>
101-751-757.000	# 254972, FILTER, COVER, BLADES		248.35
<b>MERCHANTS &amp; MEDICAL CREDIT CORP, IN</b>		<b>Invoice Amount:</b>	<b>\$134.12</b>
20350 COLLECTIONS FROM 3/1/24 TO 3/31/24		<b>Check Date:</b>	<b>04/23/2024</b>
101-336-825.000	COLLECTIONS		134.12
<b>MICHIGAN CAT</b>		<b>Invoice Amount:</b>	<b>\$7,651.67</b>
MICHIGAN CAT - CATAPILLAR 257D A2Q SD1593		<b>Check Date:</b>	<b>04/23/2024</b>
592-537-931.000	PARTS AND LABOR		7,651.67
<b>MICHIGAN APCO</b>		<b>Invoice Amount:</b>	<b>\$325.00</b>
INV. 2024-33 3/13/2024 MICHIGAN 9-1-1 STATE		<b>Check Date:</b>	<b>04/23/2024</b>
101-325-958.000	EXTRA DAYS ADDED TO REGISTRATION		325.00
<b>MICHIGAN LINEN SERVICE</b>		<b>Invoice Amount:</b>	<b>\$56.00</b>
INV. 508838 4/11/2024 PRISONER BLANKET CLE		<b>Check Date:</b>	<b>04/23/2024</b>
101-351-822.000	BLANKET CLEANING		42.00
101-351-822.000	ENVIRONMENTAL FEE		10.00
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**

#508498 4/5/24

592-537-767.000

4/5/24 UNIFORM CLEANING SERVICES - FEE

81.20

**Invoice Amount:****\$81.20****Check Date:****04/23/2024****MICHIGAN LINEN SERVICE**

#508096 4/2/24

592-537-767.000

4/2/24 UNIFORM CLEANING SERVICES - FEE

0

**Invoice Amount:****\$81.20****Check Date:****04/23/2024****MICHIGAN LINEN SERVICE**

INV. 508042 3/28/2024 PRISONER BLANKET CLE

101-351-822.000

BLANKET CLEANING

59.50

101-351-822.000

ENVIRONMENTAL FEE

10.00

101-351-822.000

TEMP FUEL SURCHARGE

4.00

**Invoice Amount:****\$73.50****Check Date:****04/23/2024****MICHIGAN LINEN SERVICE**

INV. 508444 4/4/2024 PRISONER BLANKET CLEA

101-351-822.000

BLANKET CLEANING

17.50

101-351-822.000

ENVIRONMENTAL FEE

10.00

101-351-822.000

TEMP FUEL SURCHARGE

4.00

**Invoice Amount:****\$31.50****Check Date:****04/23/2024****GIARMARCO, MULLINS & HORTON, PC.**

INV. #57 - LABOR ATTY. (JOHN C. CLARK) 3/24

101-261-808.000

INV. # 57 LABOR ATTY SERV. 3/24 (CLARK)

5,445.30

**Invoice Amount:****\$5,445.30****Check Date:****04/23/2024****NORTH BREATHING AIR, LLC**

INV # 2544 AIR SAMPLE LAB ANALYSIS

101-336-931.000

INV# 2544 AIR SAMPLE &amp; LAB ANALYSIS

135.00

101-336-931.000

TRAVEL

45.00

**Invoice Amount:****\$180.00****Check Date:****04/23/2024****O K FIRE EQUIPMENT CO**

INV. 11540 4/4/2024 RECHARGE FIRE EXTINGUI

101-301-801.000

SERVICE CALL

72.00

101-301-801.000

INSPECTION

7.00

101-301-801.000

10 LB RECHARGES

64.00

101-301-801.000

O-RING

6.00

**Invoice Amount:****\$149.00****Check Date:****04/23/2024****OFFICE DEPOT**

OFFICE SUPPLIES

101-215-752.000

PRINTER / COPIER PAPER

398.90

101-215-752.000

AVERY JAN-DEC TABS

7.80

101-215-752.000

NUMBER TABS 26-50

20.67

101-215-752.000

NUMBER TABS 1-25

18.57

101-215-752.000

HIGHLIGHTERS ASSORTED COLORS

27.44

101-215-752.000

YELLOW HIGHLIGHTERS SHARPIES

11.89

101-215-752.000

SECURITY COUNTER PEN

4.28

101-215-752.000

SHEET PROTECTORS

10.90

101-215-752.000

RUBBERFINGER TIPS

1.79

101-215-752.000

FLASH DRIVE

57.25

101-215-752.000

TAPE DISPENSER

5.46

101-215-752.000

TAPE

17.80

101-215-752.000

CORRECTION TAPE

6.69

101-215-752.000

AIR CLEANING DUSTER

30.03

101-215-752.000

MESH HOLDERS

2.31

101-215-752.000

PEN HOLDERS

4.40

101-215-752.000

SCISSORS

5.18

101-215-752.000

TIERED DISCOUNT

(9.47)

**Invoice Amount:****\$621.89****Check Date:****04/23/2024**



# Charter Township of Plymouth AP Invoice Listing - Board Report

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

<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$9.74</b>
OFFICE SUPPLIES		<b>Check Date:</b>	<b>04/23/2024</b>
	101-215-752.000 PAPER CLIPS		9.89
	101-215-752.000 DISCOUNT		(0.15)
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$26.34</b>
OFFICE SUPPLIES		<b>Check Date:</b>	<b>04/23/2024</b>
	101-215-752.000 STENO BOOKS		26.74
	101-215-752.000 Supplies - Office Supplies		(0.40)
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$435.21</b>
INV. 356716741001 3/26/2024 OFFICE SUPPLIES		<b>Check Date:</b>	<b>04/23/2024</b>
	101-351-752.000 6" PLATES FOR PRISONER MEALS		15.24
	101-351-752.000 TONER CARTRIDGE 58A		190.62
	101-325-752.000 TONER CARTRIDGE 148 A - QTY 2 (DISC 6.63		229.35
<b>OCCUPATIONAL HEALTH CENTERS OF MI</b>		<b>Invoice Amount:</b>	<b>\$239.00</b>
# 715334975 PRE-PLACEMENTPHYSICAL JONAT		<b>Check Date:</b>	<b>04/23/2024</b>
	101-301-835.000 # 715334975 - STEMPIN PD PREPLACMEN		239.00
<b>OAKLAND COUNTY</b>		<b>Invoice Amount:</b>	<b>\$36.50</b>
INV. CI036261 3/31/2024 OUT-COUNTY GIS DA		<b>Check Date:</b>	<b>04/23/2024</b>
	101-325-801.000 GIS DATA MAINTENANCE		36.50
<b>OAKLAND COUNTY</b>		<b>Invoice Amount:</b>	<b>\$6,683.50</b>
INV. CI036124 3/31/2024 CLEMIS FEES - JAN-M		<b>Check Date:</b>	<b>04/23/2024</b>
	101-325-801.000 CLEMIS MEMBERSHIP USAGE FEE		2,030.00
	101-325-801.000 CLEMIS MDC PARTICIPATION FEE		3,008.50
	101-325-801.000 CLEMIS LIVESCAN JUNE-JULY 2024		645.00
	101-325-801.000 MUG CAPTURE STN MAINT JUNE-JULY 2024		1,000.00
<b>OAKLAND COUNTY</b>		<b>Invoice Amount:</b>	<b>\$1,808.00</b>
INV# CI036004 CLEMIS PROGRAM FEES JAN-MA		<b>Check Date:</b>	<b>04/23/2024</b>
	101-336-831.000 FRMS DEPT FEE INV# CI036004		1,406.25
	101-336-831.000 FRMS FIRE HALL FEE		401.75
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$3,411.77</b>
INV # - 24-0004195 -- SENIOR TRANSPORTATIO		<b>Check Date:</b>	<b>04/23/2024</b>
	101-673-860.000 SENIOR TRANSPORT 3/24		3,411.77
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$1,500.49</b>
INV# 004725 MARCH FUEL		<b>Check Date:</b>	<b>04/23/2024</b>
	101-336-759.000 INV# 004725 MARCH FUEL		1,500.49
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$349.98</b>
INV#004725 BUILDING DEPARTMENT FUEL MAR		<b>Check Date:</b>	<b>04/23/2024</b>
	101-371-759.000 INV#004725 MARCH FUEL INVOICE		289.23
	101-265-759.000 INV#004725 MARCH FUEL INVOICE		60.75
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$6,263.99</b>
INV. 004725 4/4/2024 - MARCH FUEL		<b>Check Date:</b>	<b>04/23/2024</b>
	101-301-759.000 PATROL VEHICLES		6,235.98
	101-325-759.000 PSA VEHICLE		28.01
<b>SCHOOLCRAFT COLLEGE</b>		<b>Invoice Amount:</b>	<b>\$375.00</b>
INV. 4202 SPONSOR #0544339 4/5/2024 - PPC		<b>Check Date:</b>	<b>04/23/2024</b>
	101-301-958.000 DET WILDER 4/3/24 - 4/5/24		375.00

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

**SEHI COMPUTER PRODUCTS**

FIBER CABLES - (SAN) - QUOTE Q00148930

101-261-970.000	1M LC-LC OM4 DUP MM FIBER CABLE - 00997	71.32
101-261-970.000	2M LC-LC OM4 DUP FIBER CABLE - 00998	83.64
101-261-970.000	FREIGHT	6.00

**Invoice Amount: \$160.96**

**Check Date: 04/23/2024**

**SERENE LANDSCAPE GROUP**

INV#78083 APRIL FERTILIZATION MILLER FAMIL

101-751-821.000	INV#78083 APRIL FERTILIZATION	430.00
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**Invoice Amount: \$430.00**

**Check Date: 04/23/2024**

**SensCy Inc.**

#1108-02 APRIL 2024 ACTIVITY - IT SECURITY

101-261-831.000	#1108-2 - APRIL 2024 ACTIVITY	1,350.00
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**Invoice Amount: \$1,350.00**

**Check Date: 04/23/2024**

**STRYKER SALES CORPORATION**

WORK ORDER MTS POWER LOAD R-1 REPLACED

101-336-931.000	LABOR-EMS	320.00
101-336-931.000	TRAVEL-EMS	150.00
101-336-931.000	CONTROL BOARD ASSEMBLY	3,006.15

**Invoice Amount: \$3,476.15**

**Check Date: 04/23/2024**

**TOUCH OF CLASS CLEANERS**

UNIFORM DRY CLEANING / POLICE DEPT. SWOR

101-301-767.000	POLICE CLEANING 1/2/2024 - 3/28/2024	1,100.80
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**Invoice Amount: \$1,100.80**

**Check Date: 04/23/2024**

**VANCE OUTDOORS, INC.**

QUOTE #00057423 1/15/2024 AMMUNITION FOR

101-301-778.000	WINCLEAN 9MM LUGER 124 GR. 500 RDS	9,980.10
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**Invoice Amount: \$9,980.10**

**Check Date: 04/23/2024**

**Thomas Reuters -WEST PAYMENT CENTER**

INV. 849940890 4/1/2024 WEST INFORMATION

101-301-831.000	MARCH 1-31 CLEAR LAW ENF PLUS	124.75
101-301-831.000	MARCH 1-31- CLEAR LICENSE PLATE REC	713.76

**Invoice Amount: \$838.51**

**Check Date: 04/23/2024**

**WINDER POLICE EQUIPMENT**

INV. 240551 4/2/2024 SERVICES PERFORMED O

262-310-970.000	TRANSFER EQUIPMENT FROM OLD VEHICLE	965.00
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**Invoice Amount: \$965.00**

**Check Date: 04/23/2024**

**YourMembership.com Inc.**

# R67043374 - MML CLASS AD BLDING ADMIN A

101-371-901.000	R67043374 - BLDG ADMIN ASST	150.00
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**Invoice Amount: \$150.00**

**Check Date: 04/23/2024**

**Total Amount to be Disbursed: \$148,816.60**



Charter Township of Plymouth  
AP Invoice Listing - Board Report

P. Bond Page: 4/10/24  
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**VENDOR INFORMATION**

35TH DISTRICT COURT  
BOND RECEIPT 04/05/2024

**INVOICE INFORMATION**

Invoice Amount: \$2,240.00  
Check Date: 04/11/2024

710-000-265.000	BOND RECEIPT NUMBER 011195	1,240.00
710-000-265.000	BOND RECEIPT NUMBER 011196	500.00
710-000-265.000	BOND RECEIPT NUMBER 011197	500.00

**Total Amount to be Disbursed: \$2,240.00**

# Charter Township of Plymouth AP Invoice Listing - Board Report

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## VENDOR INFORMATION

## INVOICE INFORMATION

<b>ADP INC</b> # 658005876 -- ADP- MARCH 2024 ACTIVITY - 101-261-831.000		<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$5,080.63</b> <b>04/17/2024</b> 5,080.63
<b>BENNETT &amp; DEMOPOULOS, PLLC</b> BD Bond Refund 101-371-283.015	658005876 -- ADP- MARCH 2024 ACTIVITY BLE23-0018	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$26.25</b> <b>04/17/2024</b> 26.25
<b>BENNETT &amp; DEMOPOULOS, PLLC</b> BD Bond Refund 101-371-283.015	BLE23-0020	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$13.13</b> <b>04/17/2024</b> 13.13
<b>BEITNER, ELLIOT I</b> BD Bond Refund 101-371-283.015	BLE23-0020	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,023.75</b> <b>04/17/2024</b> 1,023.75
<b>BEITNER, ELLIOT I</b> BD Bond Refund 101-371-283.015	BLE24-0021	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$236.25</b> <b>04/17/2024</b> 236.25
<b>BLUE CROSS/BLUE SHEILD OF MI</b> INV. # 240306983372 - BCBS-MEDICARE PLUS B 101-261-875.000 101-301-875.000 101-336-875.000	GENERAL RETIREES POLICE RETIREES FIRE RETIREES (6)	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,724.47</b> <b>04/17/2024</b> 340.56 340.55 2,043.36
<b>Carlisle Wortman Associates</b> BD Bond Refund 101-371-283.003	BP23-0220 - PB23-0220	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$540.00</b> <b>04/17/2024</b> 540.00
<b>Carlisle Wortman Associates</b> BD Bond Refund 101-371-283.019	BPRE23-0064 - PB20-0195	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$405.00</b> <b>04/17/2024</b> 405.00
<b>Carlisle Wortman Associates</b> BD Bond Refund 101-371-283.019	BPRE24-0093 - PB24-0153	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$910.00</b> <b>04/17/2024</b> 910.00
<b>Carlisle Wortman Associates</b> BD Bond Refund 101-371-283.019	BPRE24-0092 - PB24-0144	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$742.50</b> <b>04/17/2024</b> 742.50
<b>COMCAST</b> APRIL 2024 INVOICE -- ACCT# 8529 10 216 26-4 101-262-852.000	INTERNET FOR ELECTION CENTER 4/24	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$252.85</b> <b>04/17/2024</b> 252.85
<b>COMCAST</b> INV #198277406 -INTERNET - APRIL 2024-- ACC 101-751-852.000 101-351-852.000	TOWNSHIP PARK VIDEO ARRAIGNMENT	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$166.80</b> <b>04/17/2024</b> 64.95 101.85
<b>CONSUMERS ENERGY</b> MONTHLY CHARGES - APRIL 2024 (DETAILS BEL 101-673-921.000 588-596-921.000 101-751-921.000 101-336-921.000	FRIENDSHIP STATION - 1000 257103478 SENIOR TRANS 1000 2571-3478 TWP. PARK 1000 257103262 FIRE STATION #2 - 1000 2571-3403	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$682.01</b> <b>04/17/2024</b> 143.74 15.56 113.77 408.94

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****MICH MUN RISK MGT AUTHORITY ECP**

#D24031015- ELECTRIC CHOICE - MMRMA - M

**Invoice Amount: \$12,104.23****Check Date: 04/17/2024**

101-171-920.000	ELECTRIC CHOICE - SUPERVISOR/HR	401.47
101-228-920.000	ELECTRIC CHOICE - IT	338.74
101-257-920.000	ELECTRIC CHOICE - ASSESSING	138.01
101-215-920.000	ELECTRIC CHOICE - CLERK	573.60
101-253-920.000	ELECTRIC CHOICE - TREASURER	207.01
101-265-920.000	ELECTRIC CHOICE - TWP HALL - HAACK	12.55
101-673-920.000	ELECTRIC CHOICE - SR SERVICES	18.82
101-301-920.000	ELECTRIC CHOICE - POLICE	1,743.89
101-325-920.000	ELECTRIC CHOICE - DISPATCH	652.39
101-351-920.000	ELECTRIC CHOICE - LOCK-UP	533.20
101-336-920.000	ELECTRIC CHOICE - FIRE	307.38
101-371-920.000	ELECTRIC CHOICE - BUILDING DEPT	501.81
101-701-920.000	ELECTRIC CHOICE - COMM. DEV.	37.64
596-528-920.000	ELECTRIC CHOICE - RUBBISH	18.82
592-536-920.000	ELECTRIC CHOICE - DPS	564.57
592-537-920.000	ELECTRIC CHOICE - WATER	2,709.94
101-336-920.000	ELECTRIC CHOICE - FIRE	2,603.50
101-751-920.000	ELECTRIC CHOICE - PARKS	363.17
101-673-920.000	ELECTRIC CHOICE - FRIENDSHIP STATION	145.37
588-596-920.000	ELECTRIC CHOICE - TRANSPORTATION	9.28
101-191-920.000	ELECTRIC CHOICE - FINANCE	223.07

**SIMPLIFILE, LC**

BD Bond Refund

**Invoice Amount: \$33.25****Check Date: 04/17/2024**

101-371-283.016	BE22-0042	33.25
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**SIMPLIFILE, LC**

BD Bond Refund

**Invoice Amount: \$54.25****Check Date: 04/17/2024**

101-371-283.016	BE22-0042	54.25
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**WOW! BUSINESS**

ACCT. # 012296705 - WOW -- APRIL 2024 (BRE

**Invoice Amount: \$24.22****Check Date: 04/17/2024**

101-673-852.000	SENIOR UTIL	22.77
588-596-852.000	SENIOR TRANS	1.45

**Total Amount to be Disbursed: \$25,019.59**

Charter Township of Plymouth  
AP Invoice Listing - Board Report

P. Bond Page: 4/17/24

VENDOR INFORMATION

INVOICE INFORMATION

16TH DISTRICT COURT  
BOND RECEIPT 04/08/2024

Invoice Amount: \$750.00  
Check Date: 04/18/2024

~~710-000-265.000~~ ~~BOND RECEIPT NUMBER 011199~~ ~~750.00~~

35TH DISTRICT COURT  
BOND RECEIPT 04/08/2024

Invoice Amount: \$300.00  
Check Date: 04/18/2024

~~710-000-265.000~~ ~~BOND RECEIPT NUMBER 011198~~ ~~300.00~~

Total Amount to be Disbursed: \$1,050.00

Weekly 4/10/24  
Page: 1/4

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

### VENDOR INFORMATION

### INVOICE INFORMATION

#### ALERUS FINANCIAL

ALERUS MERS-457 PLAN - ALL EMPLOYEE 4/5/2

101-000-239.000	457 CONT. PRE-TAX	21,389.84
101-000-239.000	457 CONT. ROTH POST-TAX	2,844.70
101-000-239.000	LOANS	1,249.74

Invoice Amount: **\$25,484.28**

Check Date: **04/10/2024**

#### ALERUS FINANCIAL

MERS - DC FT EMPL. -- EMPLOYER CONT 4/5/24

101-171-716.000	SUPERVISOR	1,165.96
101-191-716.000	FINANCE	1,067.31
101-215-716.000	CLERK	1,523.75
101-228-716.000	INFORMATION SYSTEMS	643.79
101-253-716.000	TREASURER	1,489.89
101-265-716.000	BUILDING & GROUNDS	279.11
101-301-716.000	POLICE	7,288.19
101-325-716.000	DISPATCH	2,674.44
101-336-716.000	FIRE	9,003.97
101-351-716.000	LOCK UP	369.90
101-371-716.000	BUILDING DEPT	1,546.74
588-596-716.000	TRANSPORTATION	268.76
592-536-716.000	PUBLIC SERVICES	964.58
592-537-716.000	PUBLIC WORKS	3,372.69
596-528-716.000	RUBBISH	378.45
101-262-716.000	ELECTIONS	332.89

Invoice Amount: **\$32,370.42**

Check Date: **04/10/2024**

#### ALERUS FINANCIAL

MERS-DC FT EMPLOYEE CONTRIBUTIONS 4/5/2

101-000-238.000	MERS EMPLOYEE PRE TAX	9,106.85
101-000-238.000	MERS EMPLOYEE POST TAX	624.37
101-000-238.000	LOANS	613.87

Invoice Amount: **\$10,345.09**

Check Date: **04/10/2024**

#### AMERITAS LIFE INSURANCE CORP.

ACTIVE DENTAL - 4/24-- (SEE ATTACHED SPREA

101-171-718.000	SUPERVISOR	45.64
101-228-718.000	IT SERVICES	144.44
101-215-718.000	CLERK	131.40
101-253-718.000	TREASURY	433.32
101-265-718.000	TOWNSHIP HALL & GROUNDS	85.76
101-301-718.000	POLICE	3,118.00
101-325-718.000	DISPATCH	1,012.08
101-351-718.000	JAIL/LOCK UP	45.64
101-336-718.000	FIRE	2,789.00
101-371-718.000	BUILDING	275.84
588-596-718.000	TRANSPORTATION	144.44
596-528-718.000	RUBBISH	144.44
592-536-718.000	PUBLIC SERVICES	275.84
592-537-718.000	PUBLIC WORKS	610.36
101-000-243.000	COBRA (CLINTON)	45.64
101-262-718.000	ELECTIONS	144.44

Invoice Amount: **\$9,446.28**

Check Date: **04/10/2024**

#### AMERITAS LIFE INSURANCE CORP.

RETIREE-DENTAL- APRIL 2024 --- POLICY #010-

101-261-875.000	GENERAL RETIREES	887.20
101-301-875.000	POLICE RETIREES	1,722.24
101-325-875.000	DISPATCH RETIREE	85.76
101-336-875.000	FIRE RETIREES	1,945.92
592-536-875.000	PUBLIC SERVICES RETIREE	45.64

Invoice Amount: **\$5,509.76**

Check Date: **04/10/2024**

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

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

592-537-875.000	DPW RETIREES	777.36
101-000-243.000	COBRA -IAFF	45.64

**C.O.A.M. - PLYMOUTH TOWNSHIP**

COAM UNION DUES APRIL 2024 (DETAILS ATTAC

**Invoice Amount: \$406.00****Check Date: 04/10/2024**

101-000-240.305	MICHAEL FRITZ	81.20
101-000-240.305	JASON HAYES	81.20
101-000-240.305	MICHAEL HINKLE	81.20
101-000-240.305	MARC HOFFMAN	81.20
101-000-240.305	SCOTT TIDERINGTON	81.20

**COMCAST**

FIRESTATION #3 - ...0147442 - APRIL 2024

**Invoice Amount: \$299.85****Check Date: 04/10/2024**

101-336-852.000	FS #3 - APRIL 2024	299.85
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**CONSUMERS ENERGY**

MONTHLY CHGS - MARCH 2024 (3) -- DPW-....64

**Invoice Amount: \$1,172.18****Check Date: 04/10/2024**

592-537-921.000	DPW-ACCT. # 1000-2645-6283	1,134.96
592-537-921.000	DPW - ACCT. # 1000-2645-6408	21.22
592-537-921.000	477455 FIVE MILE # /31000 6777 1970	16.00

**CONSUMERS ENERGY**

MONTHLY CHGS - MARCH 2024

**Invoice Amount: \$3,709.19****Check Date: 04/10/2024**

101-171-921.000	SUPERVISOR	139.40
101-228-921.000	INFO SERVICES	117.62
101-257-921.000	ASSESSING	47.92
101-215-921.000	CLERK	199.17
101-253-921.000	TREASURER	71.88
101-301-921.000	POLICE	605.53
101-325-921.000	DISPATCH	226.53
101-336-921.000	FIRE DEPT	1,173.30
101-371-921.000	BUILDING	172.07
101-701-921.000	COMM DEVELOPMENT	13.07
101-751-921.000	PARK	444.74
596-528-921.000	UTILITIES-RUBBISH	6.53
592-536-921.000	DPW - WATER & SEWER	198.21
101-351-921.000	CORRECTIONS & JAIL	185.14
101-673-921.000	UTIL - SENIOR SERVICES	6.53
101-191-921.000	FINANCE	77.46
101-265-921.000	BUILDINGS AND GROUNDS	4.36
592-537-921.000	DPW - WATER & SEWER T & D	19.73

**DTE ENERGY**

ACCT # 9100-4060-6121 (REGULAR) STREET LIG

**Invoice Amount: \$7,473.61****Check Date: 04/10/2024**

101-441-923.000	MUN. STREET LIGHTS 3/24 -(REG)	7,473.61
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**FIDELITY SECURITY LIFE INSURANCE CO**

EYE MED COBRA COVERAGE - APRIL 2024 (DETA

**Invoice Amount: \$11.38****Check Date: 04/10/2024**

101-000-243.000	CLINTON - EYEMED COBRA CHARGES	5.69
101-000-243.000	JURY - EYEMED COBRA CHARGES	5.69

**FIDELITY SECURITY LIFE INSURANCE CO**

EYE MED - RETIREES - APRIL 2024 (SPREADSHE

**Invoice Amount: \$674.30****Check Date: 04/10/2024**

101-261-875.000	GENERAL RETIREES	109.18
101-301-875.000	POLICE RETIREES	205.09
101-325-875.000	DISPATCH RETIREE	10.81
101-336-875.000	FIRE RETIREES	245.67
592-536-875.000	PUBLIC SERVICES RETIREE	

# Charter Township of Plymouth

## AP Invoice Listing - Board Report

### VENDOR INFORMATION

### INVOICE INFORMATION

592-537-875.000

DPW RETIREES

97.86

#### FIDELITY SECURITY LIFE INSURANCE CO

Invoice Amount: **\$1,076.97**

EYEMED - ACTIVE EMPLOYEES -APRIL 2024 (SPR

Check Date: **04/10/2024**

101-171-718.000	SUPERVISOR	5.69
101-228-718.000	IT SERVICES	15.87
101-215-718.000	CLERK	16.50
101-253-718.000	TREASURY	47.61
101-265-718.000	TOWNSHIP HALL & GROUNDS	10.81
101-301-718.000	POLICE	363.10
101-325-718.000	DISPATCH	112.98
101-336-718.000	FIRE	300.13
101-351-718.000	JAIL/LOCK UP	5.69
101-371-718.000	BUILDING	43.18
588-596-718.000	TRANSPORTATION	15.87
592-536-718.000	PUBLIC SERVICES	32.37
592-537-718.000	DPW	69.74
596-528-718.000	RUBBISH	15.87
101-262-718.000	ELECTIONS	15.87
101-191-718.000	FINANCE	5.69

#### HARTFORD, THE

Invoice Amount: **\$5,925.02**

THE HARTFORD-INSURANCE-APRIL 2024 (SPREA

Check Date: **04/10/2024**

101-171-718.000	SUPERVISOR DEPT	126.84
101-191-718.000	FINANCE DEPT	126.65
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
101-265-718.000	BUILDING & GROUNDS DEPT	42.38
101-301-718.000	POLICE DEPT	1,779.97
101-325-718.000	DISPATCH/COMMUNICATIONS DEPT	727.79
101-336-718.000	FIRE DEPT	1,691.00
101-351-718.000	JAIL/CORRECTIONS DEPT	48.68
101-371-718.000	BUILDING DEPT	217.95
588-596-718.000	TRANSPORTATION DEPT	40.34
592-536-718.000	PUBLIC SERVICES DEPT	141.22
592-537-718.000	PUBLIC WORKS DEPT	456.12
596-528-718.000	RUBBISH COLLECTION DISPOSAL DEPT	53.48
101-262-718.000	ELECTIONS	48.33

#### MERS

Invoice Amount: **\$168,534.41**

# 001111152634-9 MERS DB - MARCH 2024 EMP

Check Date: **04/10/2024**

101-000-245.301	COAM - EMPLOYEE CONTRIB.	1,905.86
101-000-245.301	POAM - EMPLOYEE CONTRIB	8,558.94
101-000-245.336	FIRE - EMPLOYEE CONTRIN.	7,420.31
101-000-245.325	DISPATCH - EMPLOYEE CONTRIB	2,857.91
101-301-715.000	COAM - EMPLOYER CONTRIB	29,031.39
101-301-715.000	POAM - EMPLOYER CONTRIB.	41,870.00
101-336-715.000	FIRE - EMPLOYER CONTRIB	64,044.00
101-325-715.000	DISPATCH - EMPLOYER CONTRIB	12,600.00
101-000-245.336	FIRE CHIEF	246.00

#### P.O.A.M. - PLYMOUTH TOWNSHIP

Invoice Amount: **\$2,154.12**

POAM &amp; DISPATCH UNION DUES - APRIL 2024 (2

Check Date: **04/10/2024**

101-000-240.301	POAM UNION DUES	1,520.00
101-000-240.325	DISPATCH UNION DUES	634.12



# Charter Township of Plymouth

## AP Invoice Listing - Board Report

**VENDOR INFORMATION****INVOICE INFORMATION****TEAMSTER LOCAL # 214**

TEAMSTER LOCAL #214 DUES - APRIL 2024 (DE

101-000-240.592

TEAMSTER #214 DUES - MARCH 2024

**Invoice Amount:****\$409.00****Check Date:****04/10/2024**

409.00

**TECHNICAL, PROFESSIONAL AND OFFICE-**

TPOAM UNION DUES - APRIL 2024 (DETAILS ATT

101-000-240.000

TPOAM UNION DUES APRIL 2024

**Invoice Amount:****\$658.00****Check Date:****04/10/2024**

658.00

**VERIZON WIRELESS**

APRIL 2024 WIRELESS MI DEAL ACCT # 9868878

**Invoice Amount:****\$2,279.01****Check Date:****04/10/2024**

101-371-850.000

BUILDING INSPECTOR

123.34

101-265-850.000

BUILDING &amp; GROUNDS

40.46

592-537-850.000

DPW

879.81

101-336-850.000

FIRE DEPT

306.51

101-228-850.000

IT SERVICES

46.07

101-751-850.000

PARKS

76.47

101-301-850.000

POLICE DEPT

319.41

101-325-850.000

DISPATCH

99.02

588-596-850.000

TRANSPORTATION

49.24

596-528-850.000

RUBBISH

40.46

101-253-850.000

TREASURY

40.46

101-262-850.000

ELECTIOND

257.76

**WESTERN TWNSPS UTILITIES AUTHORITY**

WTUA - MARCH 2024 (SEE ATTACHED DETAILED

592-538-828.000

Monthly Charges

475,359.58

592-538-827.000

YUCA IPP-IWC

4,403.83

592-537-757.000

Country Acres Pump Station

985.67

**Invoice Amount:****\$480,749.08****Check Date:****04/10/2024****WOW! BUSINESS**

ACCT. # 012299521 - PD AND FD CABLE CHARGE

101-336-852.000

FD CABLE CHARGES

5.00

101-301-852.000

PD CABLE CHARGES

10.00

**Invoice Amount:****\$15.00****Check Date:****04/10/2024****Pulte Family Management SJ LLC**

BD Bond Refund

101-371-283.001

BP23-0232 - PB23-0340

1,200.00

**Invoice Amount:****\$1,200.00****Check Date:****04/10/2024****Total Amount to be Disbursed:****\$759,902.95**



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** May 14, 2024

**ITEM: Environmental Leadership Commission Annual Report of 2023 Activities and 2024 Goals to the Board of Trustees**

**PRESENTER:** Mary Ann MacLaren, Chairwoman, ELC

**BACKGROUND:** Tonight's presentation will feature the accomplishments of the ELC in 2023 as well as the ELC goals for 2024 and beyond.

**PROPOSED MOTION:** None; discussion only.

The Environmental Leadership  
Commission of Plymouth Township:

# Annual Report of 2023 Activities to the Board of Trustees

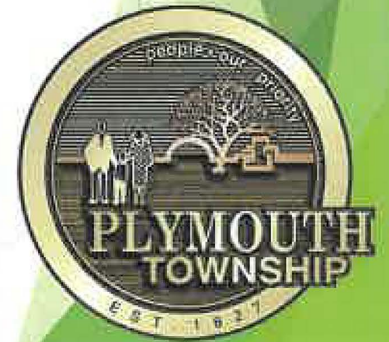
May 14, 2024



# Role of the ELC in the Plymouth Community

**The Commission is charged with the following key responsibilities:**

- ▶ **Educating** residents, businesses and guests regarding environmental stewardship and awareness, environmental policies, sustainability, and best practices.
- ▶ **Partnering** with individuals, government agencies, businesses, and allied environmental organizations to promote community participation in local environmental protection, awareness, education, and enhancement projects and initiatives.
- ▶ **Serving** as a resource for information to answer questions from residents of the Township and others about environmental protection issues and policies.



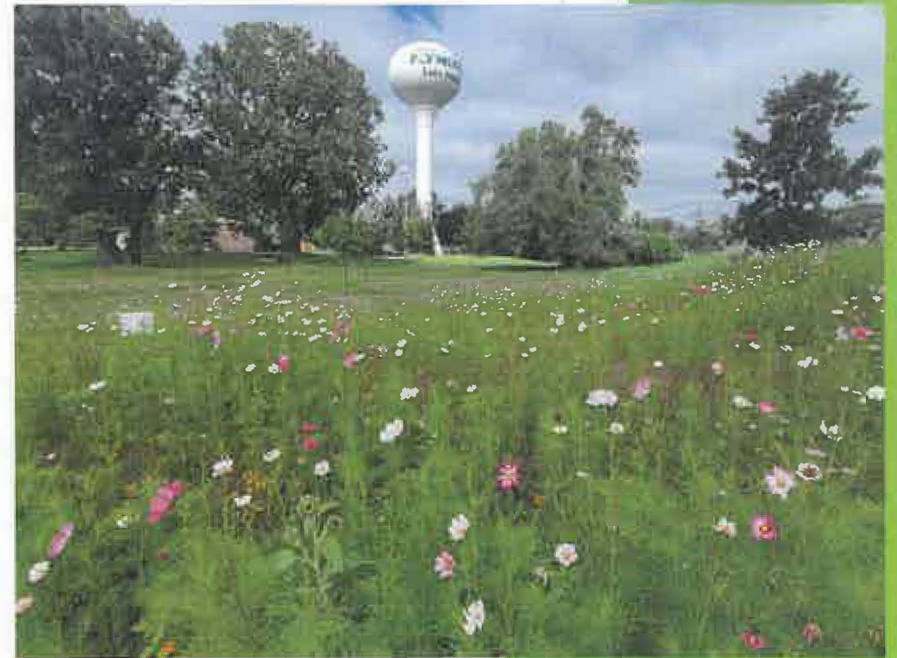
# Partnerships

These are just a few of the organizations and agencies that the ELC collaborated with in 2023:



## Commission Membership (all Township residents)

- ▶ Mary Ann MacLaren, Chair, serving to 2025
- ▶ Joanne Lamar, Secretary, serving to 2025
- ▶ Ania Crawford, serving to 2026
- ▶ Eric Geerlings, serving to 2024
- ▶ Ben Kronk, serving to 2025
- ▶ Damon Krueger, serving to 2026
- ▶ Cheryl Pond, serving to 2026
- ▶ Sarah Visel, serving to 2025
- ▶ Anita Yeager, serving to 2024





# ELC Providing Education for the Community

- ▶ Eric Geerlings (ELC member) presented at a Michigan International Technology Center (MITC) meeting regarding the Township's new solar ordinance (which the ELC helped to create)
- ▶ Created a Sustainability Tips brochure (also on to the Township's website, with other resources)
- ▶ Meeting Arbor Day requirements and Tree City obligations
- ▶ The 2023 Fall Colors Event in October
- ▶ Attendance with literature at "Overture for Earth" preformed by the Michigan Philharmonic, plus outreach at the Penn Theater on Earth Day





# Education at Monthly Meetings

- ▶ Presentation from GFL on recycling and current market trends
- ▶ Canton Township Supervisor, Ann Marie Graham-Hudak, presented information regarding the food composting trial in that community
- ▶ Green Power Partners designation presentation through the EPA
- ▶ Information from My Green Michigan and Michigan Consulting and Environmental - will revisit in 2024
- ▶ Hefty Renewal presentation by a Commission member



# 2023 October Fall Colors Event

## (ELC Organized and Managed)

- ▶ An estimated 150+ guests attended
- ▶ Weather was cold and windy resulting in lower attendance
- ▶ 12 exhibitors participated
- ▶ Giveaways included glass water bottles with ELC logo and 120 reusable canvas bags



Many thanks to **BOSCH** for sponsoring the event with a generous donation!



# Tree City USA

- ▶ The Arbor Day Foundation launched the Tree City USA in 1976, a program which now includes more than 3,600 communities strong across the country
- ▶ Added “2 Years” banner to all Tree City USA signs throughout the community
- ▶ DTE Grant: the ELC assisted in writing the grant and selecting planting locations - a total of 20 trees were planted at Lake Pointe Soccer Park





# Improving Our Environment / Community Parks

- ▶ Partnership with David Hammond, Creating Habitats for Pollinators, for native flower seed plantings at Triangle Park, Fire Station #2, and Brentwood Park
- ▶ Maintenance of the native plants at Lake Pointe Park
- ▶ Maintenance of the Township Park rain garden (May 6 and October 29)



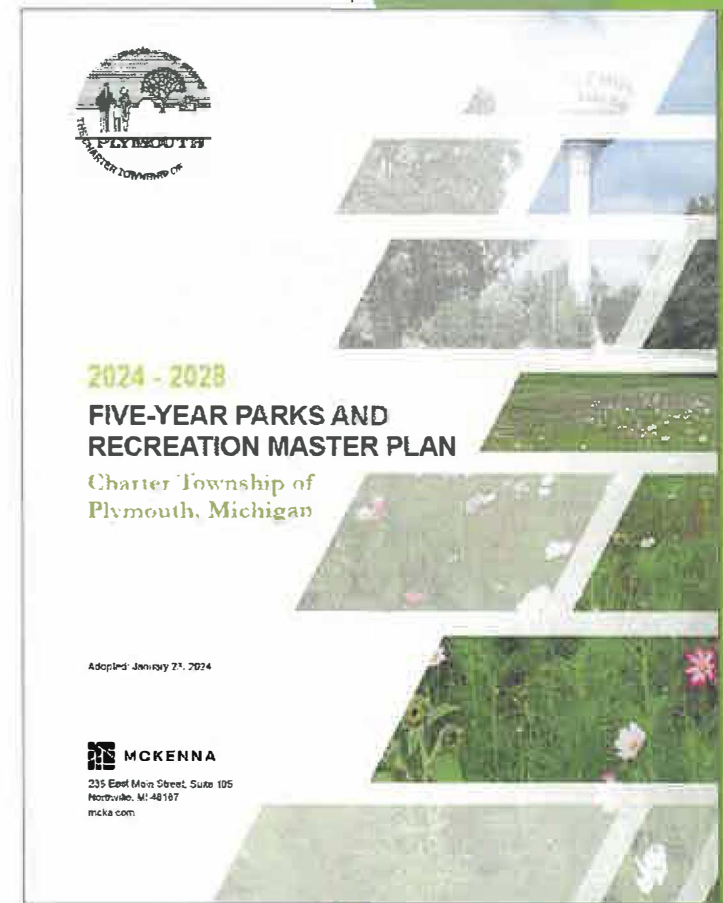
# Improving Our Environment / Community Parks in the Future

- ▶ Wayne County Parks Phoenix and Wilcox Lakes Habitat Restoration Project -attended meetings and will support
- ▶ Walked the former Elks property with a member of Planning Commission to verify the saved heritage trees
- ▶ Presented short/long term ideas for Triangle Park enhancements for the community to Supervisor Heise



# ELC Services

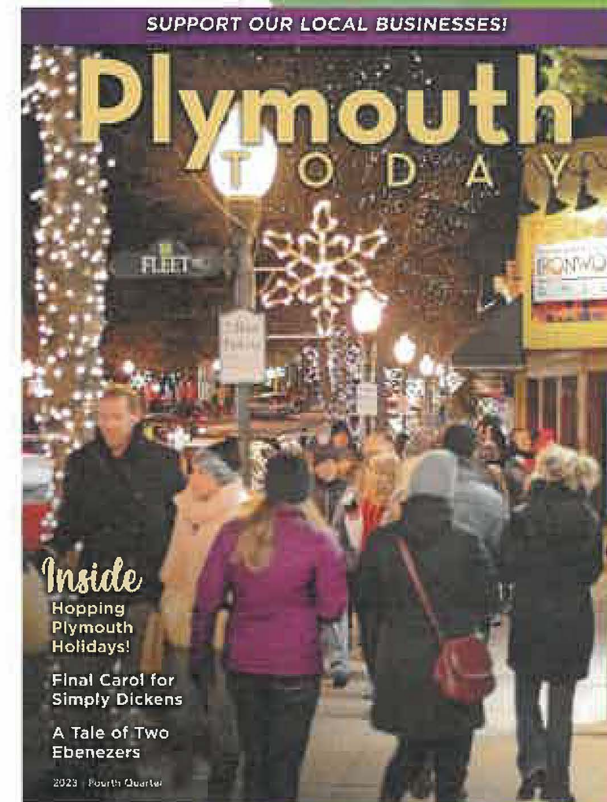
- ▶ ELC log created, approved and implemented
- ▶ Volunteer database compiled
- ▶ Supervisor Heise attended our meeting with updates and feedback
- ▶ Contributed to updating the 5-Year Recreation Master Plan
- ▶ Solar ordinance - development/written by ELC and approval by the Planning Commission and Board of Trustees
- ▶ Assisted with providing information about EV charging stations - two stations now operate at Township Hall





# Opportunities for Greater Collaboration / Awareness

- ▶ Article about ELC in October issue of "The Rock"
- ▶ Attendance or video viewing at Planning Commission and Board of Trustees meetings for increased collaboration
- ▶ Continue to support the Township on the MI Green Communities Challenge - seeking **gold** designation status (already at the silver designation!)





# ELC Goals in 2024, and Beyond



**Join** with David Hammond, Creating Habitats for Pollinators, planting native seeds in in Triangle Park and Lake Pointe Soccer Park



**Collaborate** with the Board of Trustees and Planning Commission on relevant topics



**Connect** with HOA's on key issues at annual meetings



**Sustain** the Rain Garden located in Township Park



**Engage** with sustainability issues experts to broaden Township knowledge base



**Join** with stakeholders of Miller Woods to remove invasive plants and plant native species



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

**MEETING DATE:**    May 14, 2024

**ITEM:** Intergovernmental Agreement (IGA) with Wayne County for Improvements to Golfview Park, Resolution # 2024-05-14-25

**PRESENTERS:**    Supervisor Kurt Heise, Township Engineer Jeremy Schrot

**BACKGROUND:**    I would like to use this year’s Wayne County Parks allocation of \$73,208 for various improvements to Golfview Park and the adjacent forest area along Ann Arbor Trail. The current and proposed projects are as follows and include both reimbursements and future expenditures:

**Park Space and Forested Area**

Removal of dead/scrub trees and brush	\$33,658
Removal of large rock and old concrete debris	\$2,500

**Signage and Amenities**

Historic Marker Sign	\$3,300
Entryway Obelisk/Sign	\$10,000
Environmental awareness signs	\$2,000
Benches/Tables	\$3,500
Mandated Wayne County sign	\$1,000

**Environmental Enhancements**

Pathway improvements to forest area	\$3,000
Installation of bat and bird houses	\$250
Creation of butterfly gardens	\$4,000
Creation of rain garden/bioswale	\$5,000
Installation of trees, bushes, native grasses	\$5,000

This proposed IGA with the County is virtually identical to the ones we have approved since 2017 and we would recommend your approval. This is a reimbursement grant and we have already incurred costs for the timely seasonal removal of the dead scrub trees and brush in the park area, which was conducted this winter by our golf course management team as they were doing related tree and brush trimming at Hilltop.

Environmental improvements will be led by our Environmental Leadership Commissioners and our Environmental Services Coordinator, Sarah Visel. We have also been approved for a \$5,500 grant from the BOSCH Company, headquartered in Plymouth Township, to assist in the funding for the rain garden/bioswale project.

**PROPOSED MOTION:** I move approve Resolution 2024-05-14-25, authorizing the Supervisor and Clerk to sign the Intergovernmental Agreement with Wayne County for Improvements to Golfview Park as indicated in the attached Resolution.

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

**ROLL CALL:**

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

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

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE CHARTER COUNTY OF  
WAYNE AND THE CHARTER TOWNSHIP OF PLYMOUTH FOR  
IMPROVEMENTS TO PLYMOUTH TOWNSHIP GOLFVIEW PARK  
RESOLUTION # 2024-05-14-25**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on May 14, 2024 the following resolution was offered:

**WHEREAS**, the Charter Township of Plymouth would like to use this year's Wayne County Parks allocation of \$73, 208 for various improvements to Golfview Park and the adjacent forest area along Ann Arbor Trail, and;

**WHEREAS**, this is a reimbursement grant as we have already incurred costs for the timely seasonal removal of the dead scrub trees and brush in the park area, and;

**WHEREAS**, environmental improvements will be led by the Environmental Leadership Commissioners and our Environmental Services Coordinator. We have also been approved for a \$5500 grant from the Bosch Company, headquartered in Plymouth Township, to assist in the funding for rain garden/bioswale project.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby adopt **Resolution # 2024-05-14-25**, authorizing the Township Supervisor and Clerk to sign the Interagency Agreement with Wayne County for Improvements to Plymouth Township Golfview Park.

Motion By: \_\_\_\_\_

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

**Roll Call:**

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

**Adopted:** Regular Meeting of the Board of Trustees on May 14, 2024.

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

**Resolution: 2024-05-14-25**

**AGREEMENT**  
**between**  
**THE CHARTER COUNTY OF WAYNE**  
**and**  
**THE TOWNSHIP OF PLYMOUTH**  
**for**  
**Improvements to**  
**GOLFVIEW NEIGHBORHOOD PARK**  
**FY 2023-2024**

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**THIS AGREEMENT** (“Agreement”) is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the “County”) and the Township of Plymouth, a Michigan municipal corporation (hereinafter “Township”).

**1. PURPOSE**

**1.01** The County and Township have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

**2. SCOPE OF THE PROJECT**

**2.01** The County will cooperatively fund the construction of improvements (the “Project”) at Golfview Neighborhood Park, located in the Township (individually, “Site” or collectively, “Sites”), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Supervisor of the Township or his/her designee, in creation of the Project under the limitations indicated in Sections 3, 4 and 5.

**3. TERM OF CONTRACT**

**3.01** The term of this Agreement shall commence upon approval by the Wayne County Commission and **shall terminate on September 30, 2026 at 11:59 p.m.**

**3.02** If Township fails to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

**4. COUNTY'S COVENANTS**

**4.01** The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The FY 2023-2024 funding provided by the County for the recreational Project **shall not exceed Seventy Three Thousand Two Hundred Eight Dollars (\$73,208).**

**5. TOWNSHIP'S COVENANTS**

**5.01** Prior to construction of any portion of the Project, Township shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

**5.02** Township warrants that it is the legal owner with good, valid, and clear title to each Site and that each Site is accurately described in **Exhibit A**. Township shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

**5.03** Township shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.



**5.04** Township shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse Township for any unapproved costs or costs outside the scope of this Agreement.

**5.05** Township shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

**5.06** Township shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

**5.07** Township agrees that in consideration of the financial commitment that the County is providing for the Project, Township shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

**5.08** Township will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in **Exhibit C** attached hereto and made a part hereof. The County shall have the right to approve the signage. Such approval will not be unreasonably withheld or delayed. Township shall install the signage prior to the Project's completion.

**5.09** Township agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). Township further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

**5.10** Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

## **6. TERMINATION**

**6.01** This Agreement can be terminated by either party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

**6.02** After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by Township, not to exceed the amount stated in Section 4.01.

**6.03** Township may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

**6.04** This Agreement shall terminate if any Site is not operational and regularly open to the public.

## **7. DATA TO BE FURNISHED**

**7.01** Township must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date Township receives its final reimbursement payment under this Agreement.

**7.02** Upon the request of the County or its authorized representative, including its Legislative Auditor General, Township must furnish, without charge, copies of all information, books, records, data, reports, etc., of Township, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by Township or any of its contractors, subcontractors, consultants or agents. Township must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to Township pending the results of any such audit without penalty or interest.

**7.03** The County may schedule conferences at mutually convenient times with Township administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to Township's performance under this Agreement, a discrepancy should arise as to the amount of compensation due Township, Township shall pay to the County on demand the amount of compensation in question. If Township fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to Township but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid Township in any concurrent, successive or future agreements between the parties.

**7.04** Township further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

## **8. ADMINISTRATION**

**8.01** Township must inform the County as soon as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
- C. Any changes or modifications in appropriations and funding for the Project.

## **9. RELATIONSHIP OF PARTIES**

**9.01** The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

## **10. INSURANCE**

**10.1** Township will require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in **Exhibit D**.

**10.2** All insurance and bonds shall name the Charter County of Wayne and the Township as insured or beneficiary.

## **11. HOLD HARMLESS**

**11.01** Township agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by Township as submitted pursuant to Section 5.04.

**11.02** This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or Township or any of their agencies, or employees, as provided by statute or modified by court decisions.

## **12. LIABILITY**

**12.01** The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

**12.02** This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

## **13. ENVIRONMENTAL MATTERS**

**13.01** Township warrants to the County that Township will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

**13.02** Township warrants that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of Township's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

**13.03** Township will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal

regulations. Township must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials, except in compliance with governmental regulations. Township shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of Township, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

**13.04** Prior to commencing the Project, Township must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of Township's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, Township shall immediately disclose the findings to the County. If the County decides to proceed with the Project, Township shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. Township or any third party cannot rely upon the audit conducted by the County for any purpose.

**13.05** It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by Township as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

- A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
- B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
- C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
- D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
- E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

**13.06** Hazardous Material means any material or substance:

- A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;

- B. Containing gasoline, oil, diesel, fuel, or other petroleum products;
- C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;
- D. Containing polychlorinated biphenyl;
- E. Containing asbestos;
- F. Which is radioactive;
- G. The presence of which requires investigation or remediation under any governmental regulation; or
- H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

#### **14. COMPLIANCE WITH LAWS**

**14.01** Each party must comply with and must require its employees to comply with all applicable laws and regulations.

**14.02** Township must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

#### **15. AMENDMENTS**

**15.01** No amendment to this Agreement is effective unless it references this Agreement, is written and signed by duly authorized representatives of both parties and approved by resolutions adopted by the Plymouth Township Board of Trustees and the Wayne County Commission.

#### **16. NONDISCRIMINATION PRACTICES**

**16.01** Township shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).
- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

**16.02** All contractors, subcontractors, consultants and agents retained by Township to

perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. Township also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

**16.03** Township agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. Township will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

**16.04** All contractors, subcontractors, consultants and agents retained by Township to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon Township.

**16.05** Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

**16.06** Township acknowledges the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

**16.07** If Township or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

**16.08** In the event that Township is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, Township covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

## **17. ETHICS IN CONTRACTING**

**17.01** Township and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing Township ordinances.

## **18. NOTICES**

**18.01** All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

**If to Township:**  
Township of Plymouth  
9955 N. Haggerty Road  
Plymouth, Michigan 48170

**If to the County:**  
Director of Parks  
Wayne County Parks  
33175 Ann Arbor Trail  
Westland, Michigan 48185  
**and**  
Director  
Wayne County Department of Public Services  
400 Monroe, Suite 300  
Detroit, Michigan 48226

**18.02** All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

**18.03** Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

## **19. WAIVER OF ANY BREACH**



**19.01** No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

## **20. SEVERABILITY OF PROVISIONS**

**20.01** If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

## **21. MERGER CLAUSE**

**21.01** This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

**21.02** This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

## **22. JURISDICTION AND LAW**

**22.01** This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

## **23. MISCELLANEOUS**

**23.01** It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

**23.02** The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

**23.03** The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

**23.04** This Agreement must not be construed as a waiver of any governmental immunity by the County or Township, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

**23.05** The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this

Agreement.

**24. AUTHORIZATION AND CAPABILITY**

**24.01** This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Plymouth Township Board of Trustees and the County Commission. Copies of such resolutions shall be attached to this Agreement.

**24.02** Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

**25. SIGNATURE**

**25.01** The County and Township, by their authorized officers and representatives have executed this Agreement as of the dates written below.

**[SIGNATURES ON THE FOLLOWING PAGES]**

Township of Plymouth  
Golfview Neighborhood Park

County Commission approved  
and execution authorized by Resolution

No. \_\_\_\_\_  
Date: \_\_\_\_\_

CHARTER COUNTY OF WAYNE

By: \_\_\_\_\_

**Warren C. Evans**

Its: County Executive

Date: \_\_\_\_\_

Township of Plymouth  
Golfview Neighborhood Park

Plymouth Township Board of Trustees  
approved  
and execution authorized by Resolution

No. \_\_\_\_\_  
Date: \_\_\_\_\_

TOWNSHIP OF PLYMOUTH

By: \_\_\_\_\_

**Kurt L. Heise**

Its: Supervisor

Date: \_\_\_\_\_

# EXHIBIT A: LEGAL DESCRIPTIONS

F974607

L19012 A709  
FORM OF LAND CONTRACT

## Lawyers Title Insurance Corporation

Parties

**This Contract**, made this Fourteenth day of January between Estate of MARGUERITE VOLLBRECHT, deceased, Wayne County File #536884, James Thomson and R. G. Danneels, Co-Executors hereinafter referred to as "Seller", whose address is c/o James Thomson, 4241 Maple, Dearborn, Michigan 48126, and Township of Plymouth, a municipal corporation, of Wayne County Michigan, hereinafter referred to as "Purchaser", whose address is 42350 Ann Arbor Road, Plymouth, Michigan 48170

Description of Land

### 1. Seller Agrees:

(a) To sell and convey to Purchaser land in the Township of Plymouth County of Wayne Michigan described as:

(See attached Rider, made a part hereof by reference)

RECORDED JAN 22 1975 AT 10 00 AM  
BERNARD J. YOUNG, Notary Public  
WAYNE COUNTY, MI

F974607

Terms of Payment

hereinafter referred to as "the land" together with all tenements, hereditaments, improvements, and appurtenances, including any lighting or plumbing fixture, shades, Venetian blinds, curtain rods, storm windows, storm doors, screens, awnings, and

now on the land, subject to any applicable building and use restrictions and to any easements affecting the land of record.

(b) That the full consideration for the sale of the land to Purchaser is Three Hundred Eighty-Three Thousand Five Hundred Eight and No/100ths \$383,508.00

(c) \$100,000.00 dollars has been paid to Seller prior to the delivery hereof, the receipt of which is hereby acknowledged, and the additional sum of Two Hundred Eighty-Three Thousand Five Hundred Eight and No/100ths \$283,508.00

dollars, is to be paid to Seller, with interest on any part thereof at any time unpaid at the rate of 7 per cent per annum while Purchaser is not in default, and at the rate of 9 per cent per annum, computed upon the balance of the purchase price then unpaid, during the period of any default in payment. Such additional purchase money and interest is to be paid in monthly installments of Three Thousand Three Hundred and seventy-five (\$3,375.00) dollars each, or more at Purchaser's option, on the 1st day of each month beginning March 1, 1975 such payments to be applied first upon interest and the balance on principal. All of the purchase money and interest shall, however, be fully paid within 5 years from the date hereof, anything herein to the contrary notwithstanding.

Seller's Duty to Convey

(c) To execute and deliver to Purchaser or his assigns, upon payment in full of all sums owing hereon, less the amount then owing on any unpaid mortgage or mortgages, and the proceeds of the sale of this contract, a deed of conveyance in fee simple, subject to any and all restrictions and easements and to any then unpaid mortgage or mortgages, but free from all other encumbrances, except such as may be herein set forth or shall have accrued or attached since the date hereof through the acts or omission of persons other than Seller or his assigns.

Furnishing Evidence of Title

(d) To deliver to Purchaser as evidence of title, at Seller's expense, either an owner's policy of title insurance or a certificate of title covering the land, and furnished by the title insurance company to be approximately the date of this contract. Seller shall have the right to retain possession of such evidence of title during the life of this contract but upon demand shall lend it to Purchaser upon the pledge of a reasonable security.

Purchaser's Duties

### 2. Purchaser Agrees:

(a) To purchase the land and pay Seller the sum aforesaid with interest thereon as above provided.

Maintenance of Premises

(b) To use, maintain and occupy the land in accordance with any and all building and use restrictions applicable thereto.

(c) To keep the land in accordance with all police, sanitary or other regulations imposed by any governmental authority.

(d) To keep and maintain the land and the building in a good condition as they are at the date hereof and to commit waste, remove or demolish any improvement thereon, or otherwise diminish the value of Seller's security, without the written consent of Seller.

To Pay Taxes and Keep Premises Insured

(e) To pay all taxes and special assessments hereafter levied on the land before any penalty for non-payment attaches thereto, and submit receipts to Seller upon request, as evidence of payment thereof, and also at all times to keep the building and the land insured against fire and damage, in accordance with a policy or policies owned by Seller, and to submit the policy or policies to Seller with the premium bills.

RETURN TO: JAMES THOMSON, ATTY., 4241 MAPLE, DEARBORN, MI. 48126

Alternate  
Payment  
Method

Insert amount  
if advance  
monthly  
installment  
method of  
tax and  
insurance  
payment is to  
be adopted

Accepted  
of Title  
and  
Premises

Mortgage  
by Seller

Encumbrances  
on Seller's  
Title

Non-payment  
of Taxes or  
Insurance

Disposition  
of Insurance  
Proceeds

Assignment  
by Purchaser

Possession

Right  
to Forfeit

Acceleration  
Clause

Notice to  
Purchaser

Additional  
Clauses

If an amount representing estimated monthly cost of taxes, special assessments and insurance is inserted in Paragraph 2 (f) then the method of payment of these items therein indicated shall be adopted. If such an amount is not inserted then the method of payment provided in Paragraph 2 (e) shall apply.

(f) The amount of \$\_\_\_\_\_ dollars, which is an estimate of the monthly cost of the taxes, special assessments, and insurance premiums for the land, which shall be paid by Seller on the unpaid principal balance of the contract. If the amount is not in default under the terms of this contract, Seller shall pay the taxes, special assessments, and insurance premiums mentioned in Paragraph 2 (e) above when due and shall pay penalty interest and submit receipts therefor to Purchaser upon demand. The amounts so paid shall be a credit to the principal balance of this contract. The amount of the estimated monthly payment under this paragraph, may be increased from time to time so that the amount received shall approximate the total amount annually for taxes, special assessments and insurance. This adjustment shall be made on demand of either of the parties and any deficit

### Purchaser

(g) That he has examined a title insurance policy commitment dated October 16, 1974 covering the land and is satisfied with the marketability of title shown thereby. He agrees to accept the title insurance policy commitment to such commitment, for Purchaser shall be bound by the terms and conditions of the commitment as contained therein.

(h) That he has examined the land and is satisfied with the physical condition of any structure thereon and hereby waives any and all claims on account of any encroachments on the land or on any premises adjacent thereto.

### 3. Seller and Purchaser Mutually Agree:

(a) That Seller may at any time encumber the land by mortgage or mortgages to secure not more than the balance of the hereon. Each mortgage or mortgages so executed, which mortgage or mortgages shall provide for payment of principal and interest not in excess of \_\_\_\_\_ percent than those provided for in the contract, and shall be a first lien upon the land superior to the rights of Purchaser therein, provided that the execution of such mortgage or mortgages containing the name of the mortgagee or his agent, the amount of such mortgage or mortgages and the rate of interest and maturity of principal and interest shall be sent to Purchaser by certified mail promptly after execution of the mortgage. Purchaser shall, on demand of the Seller, execute a promissory note to be required for the exercise of the foregoing power. If Seller fails to execute any such instrument within sixty (60) days of receipt of such certified mail, or such certified mail shall be returned to Seller, then Seller may post such notice in two conspicuous places on the land, and make affidavit of such facts and post, after which Seller's right shall be subordinated to such mortgage or mortgages as hereinbefore provided. Any consent obtained, or subordination effected, or any notice of such mortgage or mortgages, shall be binding on Seller and all renewals, extensions or amendments of such mortgage or mortgages after Seller has given notice thereof. Seller shall in like manner as is herein provided for giving notice of the execution of such mortgage or mortgages, except in the case of amendments which would increase the mortgage amount to one in excess of that owing hereon, or provide for a rate of interest in

(b) That if the title of Seller is ever encumbered by land contract or now or hereafter encumbered by mortgage, Seller shall meet the payments of principal and interest thereon as they mature and produce evidence thereof to Purchaser on demand. On Seller's default Purchaser may pay the same, which payments shall be credited on the sums matured or first maturing hereon with interest at 7 percent per annum on payments so made. If proceedings are commenced to recover possession of the land or to enforce the payment of such mortgage or mortgage, because of Seller's default, Purchaser may at any time during the pendency of such proceedings, encumber the land by mortgage or mortgages for such sums as can be obtained upon such terms as may be required and with the proceeds pay and discharge such mortgage or mortgages in whole or in part, and any mortgage so given shall be a first lien upon the land superior to the rights of Seller therein. Hereafter Purchaser shall pay the principal and interest on such mortgage so given as they mature, which payments shall be credited on the sums matured or first maturing hereon. When the amount owing hereon is reduced to that owing upon such contract or mortgage, or upon any mortgage executed under either of the powers contained in this contract, a conveyance shall be made in the form above provided with a covenant by the grantee to assume and pay the same.

(c) That if default is made by Purchaser in the payment of any taxes, special assessments or insurance premiums or in the delivery of insurance as above provided, Seller may pay such taxes, special assessments or premiums or procure such insurance and pay the premiums therefor, and any amount so paid shall be a further lien on the land payable by Purchaser to Seller forthwith with interest at 7 percent per annum. This provision shall be effective only if Paragraph 2 (e) applies.

(d) That during the existence of this contract, any proceeds received from a hazard insurance policy covering the land shall first be used to repair the damage and restore the property, with the balance of such proceeds, if any, being distributed to Seller and Purchaser, as their interests may appear.

(e) That no assignment or conveyance by Purchaser shall create any liability whatsoever against Seller until a duplicate thereof duly witnessed and acknowledged, containing the residence address of the assignee, shall be delivered either personally or by certified mail to Seller and receipt therefor obtained. Purchaser's liability hereunder shall not be released or affected in any way by delivery of such assignment, or by Seller's endorsement of receipt or acceptance thereon.

(f) That Purchaser shall have the right to possession of the land from and after the date hereof, unless otherwise herein provided and be entitled to retain possession thereof only so long as there is no default on his part in carrying out the terms and conditions hereof. If the land is vacant or unimproved, Purchaser shall be deemed to be in constructive possession only, which possessory right shall cease and terminate after service of a notice of forfeiture of this contract. Eviction of signs by Purchaser on vacant or unimproved property shall not constitute actual possession by him.

(g) That should Purchaser fail to perform this contract or any part thereof, Seller immediately after such default shall have the right to declare this contract forfeited and void, and retain whatever may have been paid herein, and all improvements that may have been made upon the land, together with additions and accretions thereto, and consider and treat Purchaser as his tenant holding over without permission and may take immediate possession of the land, and Purchaser and each and every other occupant remove and put out. A proper notice of forfeiture, giving Purchaser at least fifteen (15) days to pay any moneys required to be paid hereunder or to cure other material breaches of this contract, shall be served on Purchaser, as provided by statute, prior to institution of any proceedings to recover possession of the land.

(h) That if proceedings are taken to enforce this contract by equitable action, after Purchaser shall have been in default for a period of forty-five (45) days or more, the entire amount owing hereon shall be due and payable forthwith, anything herein contained to the contrary notwithstanding.

(i) That time shall be deemed to be of the essence of this contract.

(j) That any declarations, notices or papers necessary or proper to terminate, accelerate or enforce this contract shall be conclusively presumed to have been served upon Purchaser if such instrument was enclosed in an envelope with first-class postage fully prepaid, addressed to Purchaser at the address set forth in the heading of this contract or at the latest other address which may have been specified by Purchaser and receipted for in writing by Seller, and such envelope was deposited in the United States government mail.

(k) That from and after the date hereof, any taxes or assessments which shall become due and owing on the premises shall be the Purchaser's obligation.

(l) The Purchaser, its successors or assigns, may at any time accelerate payments due hereunder without penalty.



LI19012-711

(m) If 50 per cent of the purchase price is paid by Purchaser within the 5 year period of this contract, the Seller shall convey the land to the Purchaser, its successors and assigns, and take back a mortgage for the remainder of the purchase price, such mortgage to run for a period of 5 years from its date and to carry interest at the rate of 7 per cent per annum.

(n) Purchaser agrees to designate the premises hereby conveyed as the "M. VOLLBRECHT PARK".

*in the Henry #1336 Section Abstract  
+ Little Co.*

Dower  
Rights

If the wife of Seller has dower rights in the land, she agrees, by joining in the execution of this contract, to join in executing the deed to be given in fulfillment hereof

Capacity  
of Parties

Any individual parties hereto represent themselves to be of full age. Any corporate parties hereto represent themselves to be existing corporations with their charters in full force and effect.

Interpretation  
of Contract

The pronouns and relative words herein used are written in the masculine and singular. If, however, more than one person joins in the execution hereof as Seller or Purchaser, or either party be of the feminine sex or a corporation, such words shall be read as if written in plural, feminine or neuter, respectively. The covenants herein shall bind the heirs, devisees, legatees, successors and assigns of the respective parties

Signatures

Signed, sealed and delivered by the parties in duplicate the day and year first above written

IN PRESENCE OF

*Donald C. Morgan*  
DONALD C. MORGAN  
*Frank Williamson*  
FRANK WILLIAMSON  
*Richard Gornick*  
RICHARD GORNICK

Estate of Marguerite Vollbrecht  
Deceased

*James Thomson*  
James Thomson, Co-Executor

*R. G. Danneels*  
R. G. Danneels, Co-Executor

Township of Plymouth

*J. D. McLaren*  
J. D. McLaren, Supervisor

*Helen Richardson*  
(Mrs.) Helen Richardson, Clerk

Individual  
Acknowledgment  
of Co-  
Executors

STATE OF MICHIGAN  
COUNTY OF WAYNE

The foregoing instrument was acknowledged before me this  
by JAMES THOMSON and R. G. DANNEELS, Co-Executors, Estate of  
MARGUERITE VALLBRECHT, Deceased.

14th day of January, 1975

*Donald C. Morgan*  
Notary Public Wayne County, Michigan

My Commission Expires:

AUGUST 14, 1978

Municipal  
Corporate  
Acknowledgment

STATE OF MICHIGAN  
COUNTY OF WAYNE

The foregoing instrument was acknowledged before me this

14th

day of

January, 1975

by J. D. McLAREN, Supervisor, and

by HELEN RICHARDSON, Clerk, Township of Plymouth,

Michigan municipal

Michigan municipal

Corporation on behalf of the same.

My commission expires

AUGUST 14, 1978

*Donald C. Morgan*  
Notary Public Wayne County Michigan

Note Insert at (1) name(s) of officer(s) (2) title(s) of officer(s) (3) name of corporation (4) state of incorporation

AL

Notary Public

County, Michigan

Instrument  
Filed by

D. C. Morgan

Instrument  
Address

498 South Main St.

Plymouth, Mich. 48170



19012 4712

RIDER TO LAND CONTRACT OF JANUARY 14, 1975, PLATT  
ESTATE OF MARGUERITE VOLI-BRECHT, DECEASED, AND  
TOWNSHIP OF PLYMOUTH.

Premises situated in the Township of  
Plymouth, Wayne County, Michigan, and  
described as follows:

Part of the southwest one-quarter of  
Section 28, Town 1 South, Range 8 East,  
Plymouth Township, Wayne County, Michigan,  
described as beginning at the southwest  
corner of said Section 28 and thence north  
1° 12' 45" west along the west line of said  
Section 28 a distance of 1794.62 feet, thence  
south 89° 20' 40" east a distance of 1315.15  
feet, thence south 00° 51' 05" east a distance  
of 1800.43 feet to the south line of said  
Section 28, thence north 89° 04' 30" west  
along said line a distance of 1304.08 feet  
to the point of beginning; and

Part of the northwest one-quarter of Section 33,  
Town 1 South, Range 8 East, Plymouth Township,  
Wayne County, Michigan, described as beginning  
at the northwest corner of said Section 33 and  
running thence south 89° 04' 30" east along  
the northline of said Section 33 a distance  
of 1396.16 feet thence south 67° 32' 10" west  
along the centerline of Ann Arbor Trail, some-  
times formerly known as Ann Arbor Road, a distance  
of 653.31 feet, thence south 66° 14' 10" west  
along the centerline of said Ann Arbor Trail,  
sometimes formerly known as Ann Arbor Road, a  
distance of 668.35 feet, to a point of tangency,  
thence along an arc of a circular curve concave  
to the southeast whose radius is 1432.69 feet,  
through a central angle of 8° 42' a distance  
of 217.35 feet to the west line of said Section  
33, thence north 1° 00' 30" east along said  
west line of said Section 33 a distance of  
644.08 feet to the point of beginning;

## EXHIBIT B: PROJECT DESCRIPTION



March 22, 2024

Alicia C. Bradford, MSA, CPRP, Director  
Wayne County Department of Public Services  
Divisions of Parks  
33715 Ann Arbor Trail  
Westland, MI 48485

Re: Golfview Park 2024 Improvements

Dear Ms. Bradford:

On behalf of Plymouth Township, please find the enclosed project expense estimate and map for the Golfview Park 2024 Improvements. Requested improvements include removal of dead/scrub trees, brush, a large rock, and old concrete debris. New signage and amenities will include a historic marker sign, entryway Obelisk/sign, environmental awareness signs, benches, tables, and a mandated Wayne County sign. Environmental enhancements include pathways improvements to the forested area, installation of bat and bird houses, the creation of butterfly gardens, the creation of rain gardens/bioswales, and the installation of trees, bushes, and native grasses. These improvements are estimated to cost \$110,325.00 as shown on the enclosed estimate. Please consider these documents as evidence of fundability of the \$52,041.00 and \$21,167.00 Park Millage Funding Allocation for a total of \$73,208.

We appreciate your support, and if you have any questions or require additional information, please contact me at 248-844-5400, my mobile phone at 517-740-7059.

Sincerely,

**SPALDING DEDECKER**

Jeremy Schrot, PE  
Township Engineer

cc: Kurt Heise, Township Supervisor (via Email)  
Elizabeth Kutey, Finance Director (via Email)  
Carole Rochon, Deputy Finance Director (via Email)



## Golfview Park 2024 Improvements

Removal of miscellaneous debris and installation of signage, amenities, and environmental enhancements

### Legend

- Entryway Obelisk/Sign
- Existing Golfview Park Sidewalk
- Pathway improvements to forest area
- Removal of dead/scrub trees and brush
- Sign



## **OPINION OF PROBABLE CONSTRUCTION COST**

Project Name: Golfview Park 2024 Improvements  
Client: Plymouth Charter Township  
Project Description: Removal of miscellaneous debris and installation of signage, amenities,  
and environmental enhancements  
Prepared By: JAB  
Checked by: JS

PROJECT NO: N/A  
DATE: 03/22/24

Item No.	Item Description	Unit	Quantity	Unit Price	Total Amount
1	Removal of dead/scrub trees and brush	LSUM	1	\$ 34,000.00	\$ 34,000.00
2	Removal of large rock and old concrete debris	LSUM	1	\$ 2,500.00	\$ 2,500.00
3	Historic Marker Sign	LSUM	1	\$ 3,300.00	\$ 3,300.00
4	Entryway Obelisk/Sign	LSUM	1	\$ 10,000.00	\$ 10,000.00
5	Environmental awareness signs	LSUM	1	\$ 2,000.00	\$ 2,000.00
6	Benches/Tables	LSUM	1	\$ 3,500.00	\$ 3,500.00
7	Mandated Wayne County sign	LSUM	1	\$ 1,000.00	\$ 1,000.00
8	Pathway improvements to forest area	LSUM	1	\$ 3,000.00	\$ 3,000.00
9	Installation of bat and bird houses	LSUM	1	\$ 250.00	\$ 250.00
10	Creation of butterfly gardens	LSUM	1	\$ 4,000.00	\$ 4,000.00
11	Creation of rain garden/bioswale	LSUM	1	\$ 5,000.00	\$ 5,000.00
12	Installation of trees, bushes, native grasses	LSUM	1	\$ 5,000.00	\$ 5,000.00
				<b>Construction Subtotal:</b>	<b>\$ 73,550.00</b>
				<b>Engineering Fees:</b>	<b>\$ 11,032.50</b>
				<b>Construction Administration:</b>	<b>\$ 14,710.00</b>
				<b>Construction Contingency:</b>	<b>\$ 11,032.50</b>
				<b>Total Estimated Project Cost:</b>	<b>\$ 110,325.00</b>

*In providing opinions of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's opinions of probable construction costs are made on the basis of the Consultant's professional judgement and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the Consultant's opinion of probable construction cost.*

2021298583 L: 56923 P: 413 RES  
08/02/2021 09:23:29 AM Total Pages: 5  
Bernard J. Youngblood, Register of Deeds - Wayne County, MI  
ELECTRONICALLY RECORDED

Creation of Golfview Neighborhood Park

Parcel ID 78-054-99-0018-701 Charter Township of Plymouth

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

**RESOLUTION # 2021-04-27-29**

**CREATION OF "GOLFVIEW NEIGHBORHOOD PARK" AT  
ANN ARBOR TRAIL, BECK, AND POWELL ROADS**

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on April 27, 2021, the following resolution was offered:

**WHEREAS**, On September 10, 2019 the Board of Trustees authorized the study of a new neighborhood park using the so-called 'Triangle' area bounded by Ann Arbor Trail, Beck, and Powell Roads, adjacent to Hilltop Golf Course; and,

**WHEREAS**, This community 'passive park' concept would encompass trees, walking paths, park benches, and possibly a shelter facility, depending on cost; and

**WHEREAS**, In 2020, the Township planted numerous trees on the parcel, and is now upgrading pedestrian access to the site;

**NOW, THEREFORE BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve the designation of the Township-owned triangular parcel bound roughly by Beck Road, Powell Road, and Ann Arbor Trail as the 'Plymouth Township Golfview Neighborhood Park' and authorizes the Township Attorney to draft, prepare and file any and all legal documentation needed to effectuate this designation.

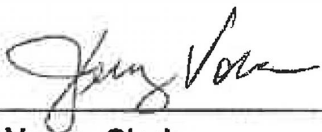
**Moved by: Trustee Stewart**

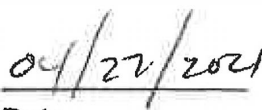
**Supported by: Trustee Monaghan**

**Roll Call Vote:**


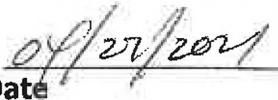
**Ayes: Heise, Monaghan, Stewart, Vorva**

**Nays: Curmi, Clinton, Doroshewitz**

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

  
\_\_\_\_\_  
Date



<b>Certification of Copy</b>	
<b>STATE OF MICHIGAN)</b>	
<b>COUNTY OF WAYNE)</b>	
<p>I, Jerry Vorva, Clerk of the Charter Township of Plymouth, Wayne County, State of Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Charter Township of Plymouth Board of Trustees at their <b>Regular Meeting</b> held on <b>April 27, 2021</b>, the original of which is on file in my office.</p>	
 _____ Plymouth Township Clerk	 _____ Date

**Resolution: 2021-04-27-29**





# EXHIBIT A

## LEGAL DESCRIPTION

FURNISHED LEGAL DESCRIPTION  
SOURCE: PLYMOUTH TOWNSHIP EQUALIZATION DEPARTMENT

TAX PARCEL NO. R-78-054-99-0018-701

LAND LOCATED IN THE NW 1/4 OF SECTION 33, T1S R8E, BEING MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE NW CORNER OF SECTION 33, THENCE 89D 04M 30S E 1396.16 FEET; THENCE S 67D 32M 20S W 653.31 FEET; THENCE S 68D 14M 10S W 668.35 FEET; THENCE ALONG A CURVE CONCAVE TO THE SOUTH WITH A RADIUS OF 1432.69 FEET, CHORD BEARING S 61D 53M 35S W 217.55 FEET; THENCE N 01D 00M 30S E 644.08 FEET TO THE POINT OF BEGINNING, EXCEPTING THE WEST 60 FEET THEREOF. 9.05 ACRES.

## LEGAL DESCRIPTION

AS SURVEYED LEGAL DESCRIPTION

TAX PARCEL NO. R-78-054-99-0018-701

LAND LOCATED IN AND BEING A PART OF THE NORTHWEST 1/4 OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; SAID LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 33, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE N87°18'44"E 60.00 FEET ALONG THE NORTH LINE OF SAID SECTION 33 TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTH LINE OF SAID SECTION 33, ALSO BEING THE CENTERLINE OF POWELL ROAD (66 FEET WIDE) N87°18'44"E 1336.16 FEET TO A POINT IN THE CENTERLINE OF ANN ARBOR TRAIL (VARIABLE WIDTH); THENCE S63°55'34"W 853.31 FEET TO A DEFLECTION POINT IN SAID ANN ARBOR TRAIL AS SHOWN ON THE PLAT OF "WOODLORE NORTH SUB. NO. 2" AS RECORDED IN LIBER 103, PAGES 46-48, WAYNE COUNTY PLAT RECORDS; THENCE CONTINUING S62°37'24"W 668.35 FEET ALONG THE CENTERLINE OF SAID ANN ARBOR TRAIL TO A POINT OF CURVATURE; THENCE 147.22 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 1432.69 FEET, CENTRAL ANGLE OF 5°53'15", AND A LONG CHORD BEARING S59°40'47"W 147.15 FEET TO A POINT AT THE INTERSECTION OF THE CENTERLINE OF ANN ARBOR TRAIL AND THE EAST LINE OF BECK ROAD (120 FEET WIDE); THENCE N2°34'58"W 606.73 FEET ALONG SAID EASTERLY 60 FOOT RIGHT OF WAY LINE OF BECK ROAD TO THE POINT OF BEGINNING. CONTAINING 9.047 ACRES. SUBJECT TO STATUTORY RIGHTS OF THE PUBLIC IN POWELL ROAD AND ANN ARBOR TRAIL. ALSO SUBJECT TO EASEMENTS RECORDED OR OTHERWISE.



*Michael F. H. DeDecker*



**SPALDING DeDECKER**  
Engineers | Surveyors

905 South Blvd. East  
Rochester Hills, MI 48307

Phone: (248) 844-5400  
Fax: (248) 844-5440

[www.sda-eng.com](http://www.sda-eng.com)

DRAWN: L.THORNTON	DATE: 07-09-21
CHECKED: M.DeDECKER	DATE: 07-09-21
MANAGER: M.DeDECKER	SCALE: .
JOB No. PL20002	SHEET: 2 OF 2
SECTION 33 TOWN 01 SOUTH RANGE 08 EAST	
PLYMOUTH WAYNE COUNTY COUNTY, MI	

## EXHIBIT C: SIGNAGE SPECIFICATIONS



### WAYNE COUNTY MEMORANDUM PARKS DIVISION

#### SIGN SPECIFICATIONS

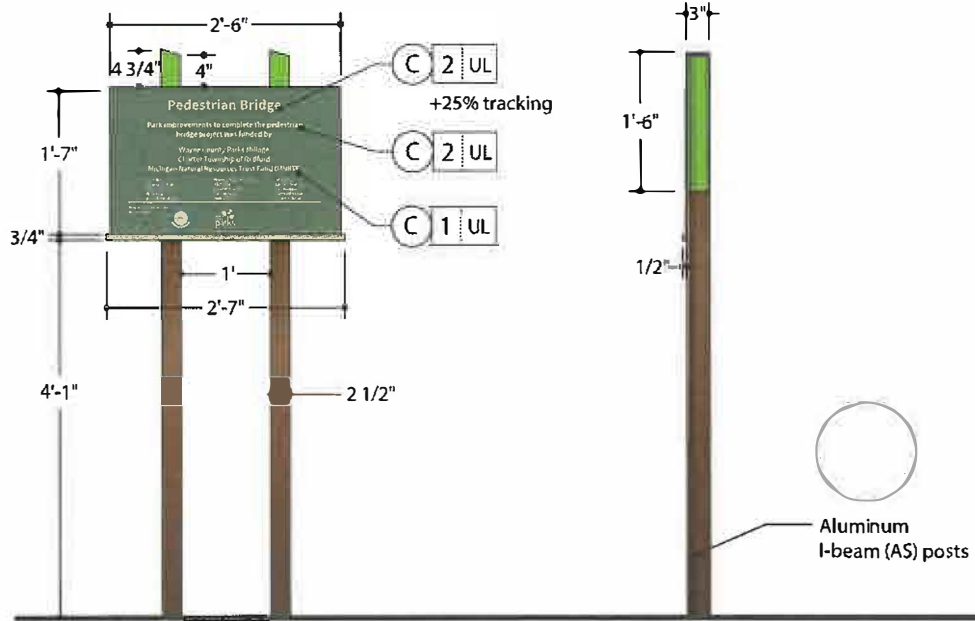
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Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

All parks millage signs must include language that states, made possible through the Wayne County Parks millage in cooperation with *(place your municipality name here)*

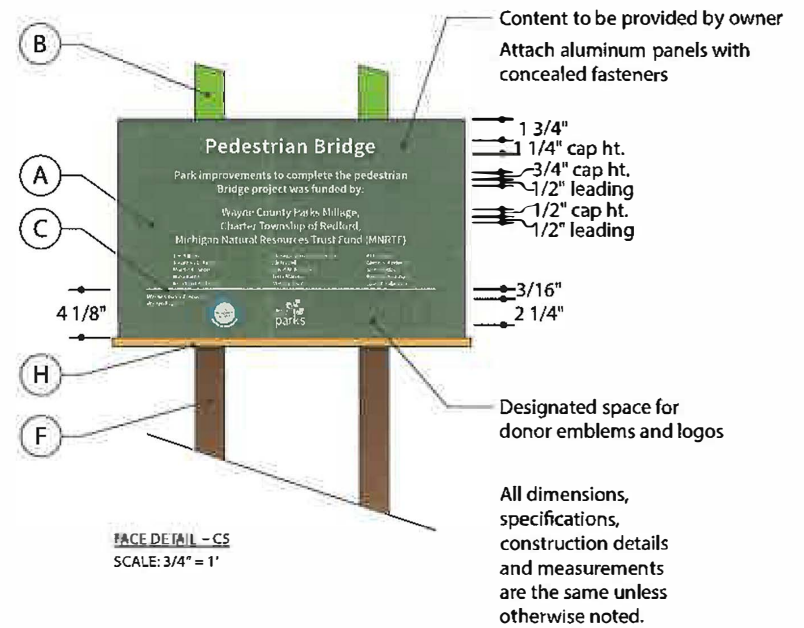
- Sign size 48' x 30'  $\frac{3}{4}$ ' marine grade plywood or other composite material
- Sign is to be one sided, two sides is optional
- To be cut with "carriage" style top i.e. arched (optional)
- Color options are determined by the municipality
- Font should be traditional styles in Helveticas, Arial, Times New Roman
- Include County Logo (Blue-43 communities) County Executive and County Commissioners
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical post shall be 4x6 weather proof timbers routed on **4'** side to accommodate the sign, staining of posts optional
- Bury post a minimum of 42' into ground and backfill with dirt and compost, concrete footing is optional
- Bottom of sign shall be 2ft. minimum above grade
- Sign will be secured to post with flat head Galvanized wood screws (approx.# 10) 2 per post (min.)
- Proof to be provided of final design prior to fabrication and installation

We are flexible on fabrication and colors as long as it resembles the example attached. Any request to deviate from the signage should be directed to the Parks Director.



FRONT ELEVATION - CS  
SCALE: 1/2" = 1'

SIDE ELEVATION - CS  
SCALE: 1/2" = 1'



FACE DETAIL - CS  
SCALE: 3/4" = 1'

## **Exhibit D: INSURANCE COVERAGES**

Township, at its expense, or any contractors, subcontractors, consultants or agents retained by Township (each a "Contractor"), at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services by the Contractor, its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

### **Commercial General Liability (CGL)**

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

### **Umbrella or Excess Liability**

Policy in an amount not less than \$1,000,000. Umbrella or excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

### **Automobile Liability**

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

### **Workers' Compensation**

Insurance as required by the State of Michigan, with Statutory limits, and employer's liability insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

### **Professional Liability (if Design/Build)**

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

### **Builder's Risk (Course of Construction)**

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

### **Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)**

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as

stated above in this Exhibit, the Contractor shall maintain the coverage for the higher insurance limits for the duration of this Agreement.

#### **Additional Insured Status**

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

#### **Primary Coverage**

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

#### **Notice of Cancellation**

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

#### **Waiver of Subrogation**

**Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.**

#### **Deductibles and Self-Insured Retentions**

**Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.**

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

#### **Claims-made Policies**

If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of this Agreement.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made

policy form with a retroactive date prior to this Agreement's effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Agreement work.

#### **Verification of Coverage**

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Exhibit. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this Exhibit, at any time.

#### **Subcontractors**

**Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.**

#### **Special Risks or Circumstances**

The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

➤ The Contractor must submit certificates evidencing the insurance to the County Risk Management Division at the time the Contractor executes an agreement with the Township, and at least fifteen (15) days prior to the expiration dates of expiring policies.

#### **Surety Bonds**

The Contractor shall provide the following surety bonds: 1) bid bond; 2) performance bond; 3) payment bond; 4) maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate maintenance bond is not necessary. If the warranty period specified in the contract is for longer than one year a maintenance bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in Michigan.