

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

CALL TO ORDER

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

ITEM A

ROLL CALL

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020

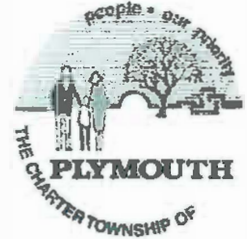
ITEM B
PLEDGE OF ALLEGIANCE

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

**ITEM C
APPROVAL OF AGENDA
TUESDAY, FEBRUARY 25, 2020**

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, February 25, 2020
7:00 PM



CALL TO ORDER AT _____ P.M.

A. ROLL CALL: Kurt Heise_____, Mark Clinton_____, Chuck Curmi_____,
Bob Doroshewitz_____, Jerry Vorva_____, Jack Dempsey_____,
Gary Heitman_____

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

Tuesday, February 25, 2020

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

Regular Meeting – Tuesday, February 11, 2020

D.2 Acceptance of Communications, Resolutions, Reports

Building Department Monthly Report – January 2020

Fire Department Monthly Report – January 2020

Police Department Monthly Report – January 2020

Planning Department Monthly Report – January 2020

FOIA Monthly Report – Clerk's Office – January 2020

FOIA Monthly Report – Police Department – January 2020

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	\$426,348.88	\$194,398.29	\$620,747.17
Solid Waste Fund	226	3,876.03	106,255.47	110,131.50

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, February 25, 2020

7:00 PM



Improvement Revolving (Capital)	246	0.00	0.00	0.00
Drug Forfeiture Fund	265	0.00	0.00	0.00
Drug Forfeiture State	266	.00	0.00	0.00
Drug Forfeiture IRS	267	0.00	0.00	0.00
Golf Course Fund	510	0.00	0.00	0.00
Senior Trans.	588	4,454.81	739.32	5,194.13
Water/Sewer Fund	592	283,026.18	47,999.27	331,025.45
Trust and Agency	701	35,135.88	0.00	35,135.88
Police Bond Fund	702	2,870.00	.00	2,870.00
Tax Pool	703	00	00	00
Special Assessment Capital	805	00	00	00
TOTALS:		\$755,711.78	\$349,392.35	\$1,105,104.13

E. PUBLIC COMMENTS AND QUESTIONS (Limited to 3 minutes)

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

Tuesday, February 25, 2020
7:00 PM



F. NEW BUSINESS

1. Park Rules Revisions **(Discussion Only)**, Supervisor Kurt Heise and Sarah Visel
2. First Quarter Budget Carry Forwards, **Resolution #2020-02-25-17**, Ginger Moriarty, Finance Director and Supervisor Kurt Heise
3. 2020 Downtown Development Authority Budget, **Resolution #2020-02-25-18**, Ginger Moriarty, Finance Director and Supervisor Kurt Heise
4. 2020 Brownfield Redevelopment Authority Budget, **Resolution #2020-02-25-19**, Ginger Moriarty, Finance Director and Supervisor Kurt Heise
5. SAD Policy Revisions, **(Discussion Only)**, Township Attorney Kevin Bennett and Public Services Director Patrick Fellrath
6. Purchase of Police Patrol Vehicles, **Resolution #2020-02-25-20**, Police Chief Tom Tiderington
7. St. Kenneth Church Storm Drain Agreement, **Resolution #2020-02-25-21**, Township Engineer Jeremy Schrot
8. St. Kenneth Church Request for Vacation of Existing Public Utility Easement, **Resolution #2020-02-25-22**, Township Engineer Jeremy Schrot
9. St. Kenneth Church Watermain Easement, **Resolution #2020-02-25-23**, Township Engineer Jeremy Schrot
10. Holiday Inn Express Watermain Easement, **Resolution #2020-02-25-24**, Township Engineer Jeremy Schrot
11. Canada Goose Nest Destruction and Relocation Program, **Resolution #2020-02-25-25**, Supervisor Kurt Heise and Clerk Jerry Vorva

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

Tuesday, February 25, 2020

7:00 PM



G. SUPERVISOR AND TRUSTEE COMMENTS

H. PUBLIC COMMENTS AND QUESTIONS (Limited to 3 Minutes)

I. ADJOURNMENT

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

**The Public Is Invited and Encouraged To Attend All Meetings of
the Board of Trustees of the Charter Township of Plymouth**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

CONSENT AGENDA

**ITEM D-1
APPROVAL OF MINUTES
REGULAR MEETING
TUESDAY, FEBRUARY 11, 2020**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 11, 2020**

PROPOSED MINUTES

Supervisor Heise called the meeting to order at 7:00 p.m.

MEMBERS PRESENT: Kurt Heise, Supervisor
Mark Clinton, Treasurer
Charles Curmi, Trustee
Jack Dempsey, Trustee
Robert Doroshewitz, Trustee
Gary Heitman, Trustee
Jerry Vorva, Clerk

MEMBERS ABSENT: None

OTHERS PRESENT: Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Kevin Bennett, Township Attorney
Representative of Spalding DeDecker Associates
Natalie Bond, Asst. Planner, McKenna
Sue Brams, Admin. Asst. to Supv.
Alice Geletzke, Recording Secretary
17 Members of the Public

B. PLEDGE OF ALLEGIANCE – Steve Birmingham

C. APPROVAL OF AGENDA

Tuesday, February 11, 2020

Moved by Clerk Vorva and seconded by Trustee Heitman to approve the agenda for the Board of Trustees regular meeting of February 11, 2020. Ayes all.

D. APPROVAL OF CONSENT AGENDA

- D.1 **Approval of Minutes:**
Regular Meeting – Tuesday, January 28, 2020
Study Session – February 4, 2020
- D.2 **Acceptance of Communications, Resolutions, Reports**
N/A

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 11, 2020**

PROPOSED MINUTES

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	678,797.98	\$87,796.77	\$766,594.75
Solid Waste Fund	226	2,657.52	787.97	3,445.49
Improvement Revolving (Capital)	246	0.00	0.00	0.00
Drug Forfeiture Fund	265	0.00	0.00	0.00
Drug Forfeiture State	266	0.00	0.00	0.00
Drug Forfeiture IRS	267	0.00	472.05	472.05
Golf Course Fund	510	0.00	0.00	0.00
Senior Transportation	588	3,193.24	3.64	3,196.88
Water/Sewer Fund	592	63,529.98	407,940.96	471,470.94

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 11, 2020**

PROPOSED MINUTES

Trust and Agency	701	34,121.00	0.00	34,121.00
Police Bond Fund	702	2,410.00	0.00	2,410.00
Tax Pool	703	4985.80	0.00	4985.80
Special Assessment Capital	805	38.01	0.00	38.01
TOTALS:		\$789,733.53	497,001.39	\$1,286,734.92

Moved by Trustee Heitman and seconded by Clerk Vorva to approve the consent agenda for the Board of Trustees regular meeting of February 11, 2020. Ayes all.

E. PUBLIC COMMENTS AND QUESTIONS (Limited to 3 minutes) - None

F. NEW BUSINESS

*Copies of Resolutions and Exhibits listed below are available
in the Clerk's Office for public perusal.*

1. Annual Presentation on Hilltop Golf Course by ADM Ventures, Inc.,
Supervisor Kurt Heise and ADM Staff

Tony Mascone of ADM Ventures and members of the Hilltop Golf Course Staff gave a presentation on their management of the golf course. It included a 2019 update and financials, and a discussion of their 2020 budget. They also discussed their proposed capital improvements for 2020.

A resident suggested repair to the road leading into the golf course and Mary Weidel suggested advertising the course along Beck Road.

It was moved by Trustee Heitman and seconded by Clerk Vorva to receive and file the presentation on Hilltop Golf Course by ADM Ventures, Inc. Ayes all.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 11, 2020**

PROPOSED MINUTES

2. Extension for the Hillside Residence PUD (Courthouse Grill Site), **Resolution #2020-02-11-13**, *Natalie Bond, Assistant Township Planner and Representatives from Jonna Properties (applicant)*

Board members discussed at length with Laith Jonna, the applicant, and Assistant Twp. Planner Natalie Bond the reasons for the requested extension and for not having the existing structure torn down.

Moved by Trustee Curmi and seconded by Trustee Doroshewitz to adopt **Resolution #2020-02-11-13** as modified, with the date changed from April 30, 2020 to May 11, 2020, authorizing a six-month extension to Application #2306-0918 for the Hillside Residence PUD project, as recommended by the Planning Commission.

ROLL CALL:	AYES:	Heitman, Clinton, Curmi, Doroshewitz
	NAYS:	Heise, Vorva, Dempsey

Motion carried.

3. Approval of the Ridge 5 Corporate Park Condominium Master Deed, **Resolution #2020-02-11-14**, *Natalie Bond, Assistant Township Planner; Kevin Bennett, Township Attorney; Representatives from Hillside Investments (applicant)*

It was noted that the document has been reviewed by Township Attorney Kevin Bennett and the Spalding DeDecker engineering firm. Plan approval has been granted by the Township to the applicant, Hillside Investments, for the Ridge 5 Corporate Park which will accommodate 60 acres of high-tech research and design offices and light industrial uses.

Moved by Trustee Heitman and seconded by Clerk Vorva to adopt **Resolution #2020-02-11-14** authorizing approval for the Ridge 5 Corporate Park Condominium Master Deed. Ayes all on a roll call vote.

4. Partial Vacation of Existing Easement at N. Territorial Road, **Resolution #2020-02-11-15**, *Jeremy Schrot, P.E., Spalding DeDecker*

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 11, 2020**

PROPOSED MINUTES

The property owners at 48610 N. Territorial Road desire to build a detached accessory structure on a portion of easement they wish vacated. The easement has never been used for utilities nor for ingress and egress to the property or any adjoining properties.

Moved by Trustee Dempsey and seconded by Treasurer Clinton to adopt **Resolution #2020-02-11-15** authorizing the partial vacation of the existing easement at 48610 N. Territorial Road, as shown as described on the enclosed prepared Exhibit as shown on the screen. Ayes all on a roll call vote.

5. 2019 Annual Report of Activities by the Planning Commission and the 2020 Work Plan, *Natalie Bond, Assistant Township Planner*

Board members discussed with Natalie Bond, Assistant Planner, McKenna, various aspects of the 2019 Annual Report of Activities by the Planning Commission and the 2020 Work Plan.

Moved by Trustee Dempsey and seconded by Clerk Vorva to receive and file the Planning Commission's 2019 Annual Report of Activities and 2020 Work Plan as presented. Ayes all.

Supervisor Heise thanked Ms. Bond and the McKenna team for their hard work on the report.

6. Deputy Treasurer Salary Adjustment, **Resolution #2020-02-11-16**, *Trustee Mark Clinton*

Treasurer Clinton discussed the reasons for his recommendation to set the annual salary for the Deputy Treasurer at \$68,900, in line with the salary of the Deputy Clerk. It was noted that the only positions not to have received an increase since the beginning of 2017 are the elected officials and the Deputy Treasurer.

Moved by Treasurer Clinton and seconded by Clerk Vorva to approve **Resolution #2020-02-11-16** adjusting the annual salary of the Deputy Treasurer from Sixty-Four Thousand (\$64,000) to Sixty-Eight Thousand Nine Hundred Dollars (\$68,900) retroactive to January 1, 2020, and authorizing the Finance Director to amend the FY2020 adopted budget and to appropriate the General Fund balance to the

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 11, 2020**

PROPOSED MINUTES

Treasurer's wage and fringe benefits accounts in the amount of \$6,000. Ayes all on a roll call vote.

G. SUPERVISOR AND TRUSTEE COMMENTS

Supervisor Heise noted the closing of Township Hall on President's Day, Monday, February 17. There will be a regular Board meeting on February 25 and a special meeting on March 3.

Clerk Vorva indicated that 3500 absentee ballots have been mailed, and more are still being processed as they arrive.

Treasurer Clinton said the last day for payment of taxes without interest is Friday, February 14. On March 2, the tax rolls are returned to the County for collection.

Trustee Dempsey had questions of the Clerk regarding the report he requested. He also mentioned that it would be better for the Clerk's office if ballots are returned early.

Trustee Curmi asked about Hazardous Waste Day which is to be held May 9 at the previous location. He also asked about when sidewalk repairs/replacements will be bid.

H. PUBLIC COMMENTS AND QUESTIONS (Limited to 3 Minutes)

Resident John Itsell asked about the money from the state for the Schostak Brothers development in Salem Township.

Supervisor Heise said the first batch of \$10 million was delivered to Salem Township and he believes \$8-\$9 million has been spent, mostly on studies as to where the sewer would be located. The remainder is being held up by the Governor, being put on hold pending assurance that a sewer line can be drilled southward from Salem Twp. through Superior Twp. to the Ypsilanti wastewater plant.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 11, 2020**

PROPOSED MINUTES

I. ADJOURNMENT

Moved by Trustee Heitman and supported by Trustee Dempsey to adjourn the meeting at 9:12 p.m. Ayes all.

Jerry Vorva, Township Clerk

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

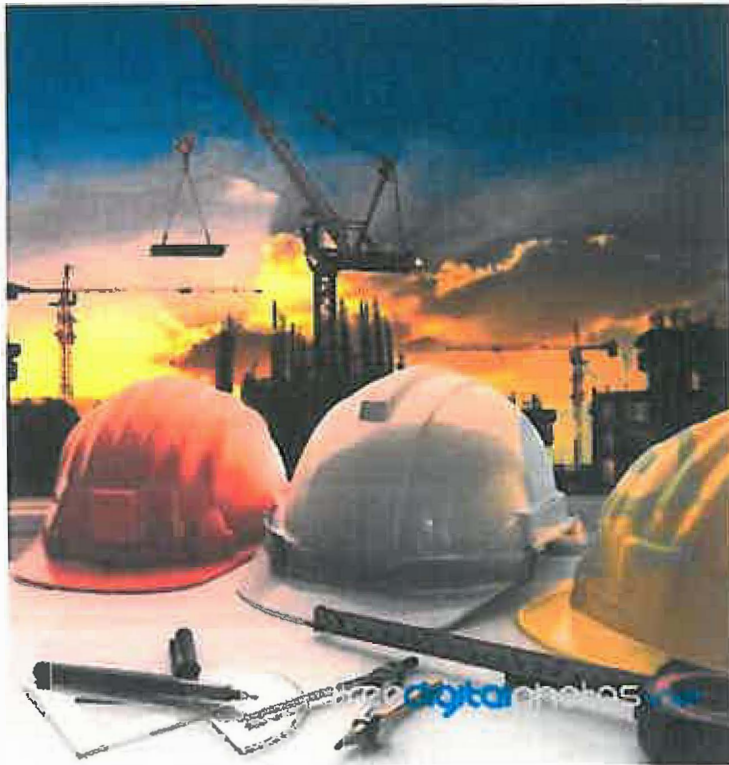
CONSENT AGENDA

ITEM D.2

**ACCEPTANCE OF COMMUNICATIONS,
RESOLUTIONS, REPORTS**

JANUARY 2020

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**JANUARY
2020**

Building Department 2020

[illegible]

New Commerical Building for 2020

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

-

New Commercial Additions/Alterations for 2020

Company Name	Property Address	Type of Work	Construction Value	Status	Month
St John's monastery	44045 5 Mile RD	Wall anchors	22,250	Issued	January
Pella Windows	14492 Sheldon #310	Tenant Finish	62,000	Issued	January
Adient COE	47700 Halyard	Phase 3J remodel	400,000	Issued	January
Adient COE	47700 Halyard	Phase 3G remodel	60,000	Issued	January
Adient COE	47700 Halyard	Phase 3E remodel	1,200,000	Issued	January
Elmos	47023 5 Mile RD	Tenant Finish	135,000	Issued	January
Rivian	411000 Plymouth #310 & 370	Tenant Finish	80,000	Issued	January

Total Construction Value

1,959,250

Grand Total Construction Value

1,959,250

Residential Housing 2020

Single Family Detached

	<u>Total #</u>	<u>Total #</u>	<u>Total</u>	<u>Total</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Value</u>	<u>Square</u>
			<u>Construction</u>	<u>Feet</u>
January	4	4	1,422,199	10,166
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Totals	4	4	\$1,422,199	10,166

Single Family Attached (Townhouses/ Row Houses)

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

Two-Family Buildings (Duplex)

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

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

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

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	4	4	\$ 1,422,199	10,166

Certificate of Occupancy List

22 of 168

02/03/2020

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF20-0002	ISSUED (FINAL)	ADIEN T US LCC	49200 HALYARD DR (CTU	CO Date Apply: 01/24/2020	CO Date Finaled: 01/24/2020
<u>Permit Number</u> PB19-0398	<u>Applicant Name</u> RONNISC H CONSTRUCTION CO		<u>Contractor</u> RONNISC H CONSTRUCTI	<u>Permit Date Apply:</u> 05/02/2019	<u>Permit Date Issued:</u> 7/29/2019
OF20-0003	ISSUED (FINAL)	Rayyan Center	46441 5 Mile RD	CO Date Apply: 01/24/2020	CO Date Finaled: 01/24/2020
<u>Permit Number</u> PB16-0896	<u>Applicant Name</u> Blackstone Corporation		<u>Contractor</u> Blackstone Corporation	<u>Permit Date Apply:</u> 09/21/2016	<u>Permit Date Issued:</u> 1/04/2016
OF20-0004	ISSUED (FINAL)	Adient Plymouth - COE Buildin	47700 HALYARD DR	CO Date Apply: 01/31/2020	CO Date Finaled: 01/31/2020
<u>Permit Number</u> PB20-0005	<u>Applicant Name</u> Ronnish Construction Group		<u>Contractor</u> Ronnish Construction Group	<u>Permit Date Apply:</u> 01/06/2020	<u>Permit Date Issued:</u> 1/15/2020
OF20-0005	ISSUED (FINAL)	Adient Plymouth - COE Buildin	47700 HALYARD DR	CO Date Apply: 01/31/2020	CO Date Finaled: 01/31/2020
<u>Permit Number</u> PB19-0787	<u>Applicant Name</u> Ronnish Construction Group		<u>Contractor</u> Ronnish Construction Group	<u>Permit Date Apply:</u> 08/05/2019	<u>Permit Date Issued:</u> 8/28/2019

All Records

Co.DateFinaled Between 1/1/2020 12:00:00 AM AND

1/31/2020 11:59:59 PM AND

Co.Status = ISSUED (FINAL)

Number of CofO's: 4

Temporary Certificates of Occupancy

Date	Address	Occupant	Category	Permit
January 3, 2020	47673 5 Mile RD	Taco Bell	Commercial	PB19-0663
January 10, 2020	14200 Haggerty	Webasto	Commercial	PB19-0535
January 31, 2020	12653 Vintage	The Reserves	Residential	PB18-0350



Revenue Breakdown Report

02/03/2020

Filter: All Records, Transaction.DateToPostOn in <Previous month> [01/01/20 - 01/31/20] AND
 Transaction.TransactionNumber Not = 67,079 AND
 Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	198	146,164.00
TOTAL	198	146,164.00

Record Type Totals		
Unit	Records	Revenue
Permit	198	146,164.00
UNIT TOTAL:	198	146,164.00

Record Type Breakdowns		
Unit	Records	Revenue
Record Type: Permit		
Building	88	71,521.00
Electrical	38	13,355.00
Mechanical	49	10,442.00
Plumbing	16	3,553.00
Sewer & Water	7	47,293.00
TOTAL:	198	146,164.00

98,571

Kline, Anne

From: no-reply@waynecounty.com
Sent: Thursday, February 20, 2020 8:45 AM
To: Kline, Anne
Subject: Wayne County Department of Public Services - Service Request Number- 228930

Thank you for allowing us an opportunity to provide you with quality service.

The issue for which you contacted Wayne County's Department of Public Services has been **CLOSED**. **Your service request number is: 228930**

District Response:

Patching is scheduled

Please feel free to contact our 24-hour customer service center at **844-Wayne-11** if we can assist you further.

The Department of Public Services' centralized call center is dedicated to providing timely and effective customer service. While all calls are our priority, calls involving issues of safety are prioritized.

Thank you,

Wayne County Department of Public Services, Call Center

Please take time to complete a
[Department of Public Services Customer Satisfaction Survey](#)



Plymouth Township Fire Department

Monthly Report

January 2020

Response Information:

The Plymouth Township Fire Department responded to **276** emergencies this month.

There was an average of **8.9** runs per day this month.

PTFD's average response time was **5 minutes, 31 seconds** to the scene. This includes all responses including non-emergent.

Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton	1	3
Northville City	1	
Northville Township	3	8
Livonia	1	1

Fire Loss:

There were **2** fires this month that accounted for **5,000.00** worth of damage to possessions and property. We prevented the destruction of **\$965,799.00** in property.

EMS Information:

HVA transported **116** patients to the hospital.

Plymouth Township Fire transported **27** patients to the hospital.

Plymouth transports billed out **\$21,079.40** this month, received **\$22,084.86** and have **\$7,332.73** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **66** comprehensive fire inspections to businesses within Plymouth Township.

Fire Safety public education classes in CPR, Fire Extinguisher and Fire Safety are provided.

This month, the department conducted **3** fire safety talks to a total of **74** 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 Fire Modules Calendar

Yearend - include total training hours

Incident Type Count

For Dates 1/1/20 - 1/31/20



Incident Type and Description	Count	% Type / % Total
100 - Fire, other	1	50.00 %
111 - Building fire	1	50.00 %
Total - Fires	2	0.72 %
200 - Overpressure rupture, explosion, overheat other	1	100.00 %
Total - Overpressure Rupture, Explosion, Overheat - no fire	1	0.36 %
300 - Rescue, emergency medical call (EMS) call, other	1	0.47 %
320 - Emergency medical service, other	1	0.47 %
321 - EMS call, excluding vehicle accident with injury	194	91.08 %
322 - Vehicle accident with injuries	15	7.04 %
324 - Motor vehicle accident with no injuries	2	0.94 %
Total - Rescue & Emergency Medical Service Incidents	213	77.17 %
400 - Hazardous condition, other	1	12.50 %
411 - Gasoline or other flammable liquid spill	1	12.50 %
412 - Gas leak (natural gas or LPG)	1	12.50 %
424 - Carbon monoxide incident	2	25.00 %
444 - Power line down	2	25.00 %
445 - Arcing, shorted electrical equipment	1	12.50 %
Total - Hazardous Conditions (No fire)	8	2.90 %
500 - Service Call, other	1	7.14 %
512 - Ring or jewelry removal	1	7.14 %
542 - Animal rescue	1	7.14 %
550 - Public service assistance, other	1	7.14 %
554 - Assist invalid	10	71.43 %
Total - Service Call	14	5.07 %
611 - Dispatched & cancelled en route	12	70.59 %
6111 - Hospice Death	2	11.76 %
611E - EMS: Dispatched & cancelled en route	1	5.88 %
651 - Smoke scare, odor of smoke	2	11.76 %
Total - Good Intent Call	17	6.16 %
700 - False alarm or false call, other	8	44.44 %
730 - System malfunction, other	1	5.56 %
733 - Smoke detector activation due to malfunction	2	11.11 %
735 - Alarm system sounded due to malfunction	2	11.11 %
736 - CO detector activation due to malfunction	1	5.56 %
740 - Unintentional transmission of alarm, other	1	5.56 %
741 - Sprinkler activation, no fire - unintentional	1	5.56 %
744 - Detector activation, no fire - unintentional	1	5.56 %

Incident Type Count

Incident Type and Description	Count	% Type / % Total
745 - Alarm system sounded, no fire - unintentional	1	5.56 %
Total - False Alarm & False Call	18	6.52 %
900 - Special type of incident, other	3	100.00 %
Total - Special Incident Type	3	1.09 %
	276	

Municipal Response Times Report

For Dates Beginning 1/1/20 Ending 1/31/20
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	149	56.65	149 56.65	79	30.62	79 30.62	15	6.02	15 6.02	2	0.80	2 0.80	3	1.20	3 1.20
1 - 2	97	36.88	246 93.54	123	47.67	202 78.29	25	10.04	40 16.06	6	2.39	8 3.19	12	4.78	15 5.98
2 - 3	11	4.18	257 97.72	34	13.18	236 91.47	43	17.27	83 33.33	11	4.38	19 7.57	14	5.58	29 11.55
3 - 4	3	1.14	260 98.86	15	5.81	251 97.29	52	20.88	135 54.22	10	3.98	29 11.55	33	13.15	62 24.70
4 - 5	2	0.76	262 99.62	2	0.78	253 98.06	49	19.68	184 73.90	35	13.94	64 25.50	44	17.53	106 42.23
5 - 6	0	0.00	262 99.62	1	1.16	256 99.22	23	9.24	207 83.13	11	19.12	112 44.62	56	22.31	162 64.54
6 - 7	0	0.00	262 99.62	1	0.39	257 99.61	21	8.43	228 91.57	44	17.53	156 62.15	32	12.75	194 77.29
7 - 8	0	0.00	262 99.62	1	0.39	258 100.00	1	3.61	237 95.18	39	15.54	195 77.69	21	8.37	215 85.66
8 - 9	0	0.00	262 99.62	0	0.00	258 100.00	7	2.81	244 97.99	19	7.57	214 85.26	13	5.18	228 90.84
9 - 10	0	0.00	262 99.62	0	0.00	258 100.00	2	0.80	246 98.80	14	5.58	228 90.84	14	5.58	242 96.41
10 +	1	0.38	263 100.00	0	0.00	258 100.00	3	1.20	249 100.00	23	9.16	251 100.00	9	3.59	251 100.00

Incident
Total:

263

Average Times per Incident

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

Percent less than or equal to 60 Seconds: 56.65
Percent less than or equal to 90 Seconds: 83.27

Average Fire Department Turn Out Time: 1 minute(s) 33 second(s)
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 31 second(s)
(Dispatch to Arrival)

Average Municipal Response Time: 6 minute(s) 30 second(s)
(Alarm to Arrival)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 56.65%
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 30.62%
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 54.22%
(Enroute to Arrival)

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 1/1/20 - 1/31/20

Department: Canton Twp FD

Mutual aid received

200000059	1/8/20 9:01:22PM	1	08204	I275
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<i>Subtotal Mutual aid received</i>	1
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Mutual aid given

200000048	1/7/20 5:44:13PM	3	08204	41291 VILLAGE GREEN
200000098	1/12/20 5:14:04PM	3	08204	1600 S CANTON CENTER
200000136	1/16/20 9:45:20PM	3	08204	7025 N LILLEY

<i>Subtotal Mutual aid given</i>	3
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<i>Subtotal Canton Twp FD</i>	4
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Department: City of Northville FD

Mutual aid received

200000083	1/11/20 9:44:46AM	1	08232	46501 COMMERCE CENTER DR
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<i>Subtotal Mutual aid received</i>	1
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<i>Subtotal City of Northville FD</i>	1
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Department: Northville Twp FD

Mutual aid received

200000057	1/8/20 7:45:05PM	1	08255	15055 SHELDON RD
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<i>Subtotal Mutual aid received</i>	1
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Mutual aid given

200000025	1/4/20 9:47:26AM	3	08255	15700 HAGGERTY
200000058	1/8/20 8:51:07PM	3	08255	17255 COVE DR

<i>Subtotal Mutual aid given</i>	2
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<i>Subtotal Northville Twp FD</i>	3
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Department: Livonia Fire Department

Mutual aid received

200000057	1/8/20 7:45:05PM	1	8229	15055 SHELDON RD
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<i>Subtotal Mutual aid received</i>	1
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<i>Subtotal Livonia Fire Department</i>	1
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Department: Hazardous Materials Response Team

Time Period: 1/1/20 - 1/31/20

Mutual aid given

200000270	1/30/20	8:59:58PM	3	WWMA	22475 VENTURE DR
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<i>Subtotal Mutual aid given</i>					1
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<i>Subtotal Hazardous Materials Response Team</i>					1
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Department: Northville Twp FD**Mutual aid received**

200000083	1/11/20	9:44:46AM	1	08255	46501 COMMERCE CENTER DR
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200000207	1/24/20	1:15:50AM	1	08255	13933 ECKLES RD
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<i>Subtotal Mutual aid received</i>					2
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Mutual aid given

200000037	1/6/20	11:37:40AM	3	08255	40405 SIX MILE RD
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200000084	1/11/20	10:26:37AM	3	08255	18254 JAMESTOWN
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200000144	1/17/20	4:54:26PM	3	08255	15870 HAGGERTY
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200000206	1/23/20	11:34:24PM	3	08255	17446 DEER PATH DR
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200000222	1/25/20	6:38:48PM	3	08255	16832 DOVER
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200000255	1/29/20	9:46:18AM	3	08255	44300 FIVE MILE RD
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<i>Subtotal Mutual aid given</i>					6
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<i>Subtotal Northville Twp FD</i>					8
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Total					16
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Aging Summary

PLYMOUTH MONTHLY AGING REPORT

Report As Of January 31, 2020
Grouped By Schedule on Call

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
1MRP	PAPER - MEDICARE	2	740.00	0.00	0.00	0.00	717.20	0.00	0.00	1457.20
APPL	APPEAL PATIENT 30	3	0.00	0.00	572.00	130.90	0.00	734.00	0.00	1436.90
BCAP	APPEAL BCBS	1	0.00	0.00	0.00	710.00	0.00	0.00	0.00	710.00
BCBS	ELECT BCBS	1	572.00	0.00	0.00	0.00	0.00	0.00	0.00	572.00
CAIP	PAPER MEDICAID R	1	0.00	719.80	0.00	0.00	0.00	0.00	0.00	719.80
CARE	ELECT - MEDICARE	3	1484.80	0.00	683.50	0.00	0.00	0.00	0.00	2168.40
CAREBL	ELECT MEDICARE P	5	1499.20	0.00	606.00	1110.24	0.00	0.00	0.00	3217.44
COMP	PAPER WORK COM	1	0.00	0.00	0.00	710.00	0.00	0.00	0.00	710.00
CRED	MHR REFUND CREDI	1	0.00	0.00	0.00	0.00	0.00	0.00	-722.00	-722.00
FIREINS	FIRE RECOVERY 15	2	0.00	0.00	0.00	0.00	0.00	0.00	450.00	450.00
INSU	PAPER INS PRIMAR	8	686.00	878.00	1246.00	125.00	0.00	187.50	1420.00	4542.50
NEIC	ELECT INS NEIC	2	0.00	734.00	0.00	0.00	0.00	0.00	590.00	1294.00
NEICCARE	ELECT INS NEIC ME	2	686.00	0.00	0.00	0.00	0.00	0.00	741.20	1427.20
NOTC	NOTICE PRIVATE HI	2	724.40	0.00	0.00	675.20	0.00	0.00	0.00	1399.60
PCAR	PAPER MEDICARE	1	712.40	0.00	0.00	0.00	0.00	0.00	0.00	712.40
PRIV	REQUEST PRIVATE	2	1259.20	0.00	0.00	0.00	0.00	0.00	0.00	1259.20
PRV2	PAPER - PRIVATE P	44	12751.69	5583.40	3136.47	1448.20	187.50	0.00	1318.00	24425.26
REVIEW	REVIEW	9	0.00	0.00	0.00	1944.00	129.48	0.00	2565.53	4639.01
SINS	PAPER INS SECOND	1	0.00	78.39	0.00	0.00	0.00	0.00	0.00	78.39
TIME	TIME PAY ACCOUNT	1	0.00	0.00	0.00	0.00	0.00	0.00	574.00	574.00
U	MHR HOLD FOR MH	1	0.00	0.00	0.00	0.00	0.00	0.00	426.00	426.00
ZIRCAID	ELECT MEDICAID ZI	1	0.00	0.00	0.00	734.00	0.00	0.00	0.00	734.00
Totals		94	21115.69	7993.39	6246.07	7687.64	1034.18	921.50	7332.73	62231.10

Charge Summary

LYMOUTH MONTHLY CHARGE REPORT

Summary By Charge Code - Code Description

ID	Description	QTY	QTY %	Charge Count	Charge Count	Charges	Total Charge %
0427	ALS EMERGENCY	19	8.33	19	30.16	12350.00	55.59
0429	BLS EMERGENCY	12	5.26	12	19.05	6000.00	28.46
0425MC	CMS MILEAGE	90.2	39.53	15	23.61	1082.40	5.13
0425	MILEAGE	106	46.45	16	25.40	1272.00	6.03
MVA	MOTOR VEHICLE ACCIDENT	1	0.44	1	1.59	375.00	1.78
Totals For All		228.2		63		21079.40	

Credit Summary

Summary By Credit As - Code Description

PLYMOUTH MONTHLY CREDIT REPORT

ID	Description	Credits	QTY %	Amount	Amount %
2	Adjustment	56	38.10	3412.63	15.45
1	Other Payment	60	40.62	9228.54	41.79
6	Patient Payment	10	6.80	2787.64	12.62
5	Write Off	21	14.29	6656.05	30.14
Totals For All		147		22084.86	

Incident Summary by Incident Type

For Dates: 1/1/20 - 1/31/20



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: MA				
Fires	1	00:07:42	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	1	00:12:06	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:13:12	\$ 0.00	\$ 0.00
Total for Station: MA	3	00:11:00	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	29	00:06:50	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:07:38	\$ 0.00	\$ 0.00
Service Calls	1	00:08:22	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
Special Incident Types	1	00:04:31	\$ 0.00	\$ 0.00
Total for Station: ST1	35	00:06:28	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	15	00:05:26	\$ 0.00	\$ 0.00
Service Calls	1	00:06:23	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:03:36	\$ 0.00	\$ 0.00
Special Incident Types	1	00:09:38	\$ 0.00	\$ 0.00
Total for Station: ST2	19	00:05:19	\$ 0.00	\$ 0.00
Station: ST3				
Fires	1	00:09:30	\$ 5,000.00	\$ 965,799.00
Rescue & Emergency Medical Service Incidents	21	00:07:30	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:05:55	\$ 0.00	\$ 0.00
Special Incident Types	1	00:08:57	\$ 0.00	\$ 0.00
Total for Station: ST3	28	00:07:08	\$ 5,000.00	\$ 965,799.00
Total for Shift: A	85.00	00:06:35	\$ 5,000.00	\$ 965,799.00
Shift: B				
Station: MA				
Rescue & Emergency Medical Service Incidents	1	00:09:54	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	2	00:04:57	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	34	00:05:32	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:05:06	\$ 0.00	\$ 0.00
Service Calls	3	00:08:50	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:55	\$ 0.00	\$ 0.00
Total for Station: ST1	40	00:05:37	\$ 0.00	\$ 0.00

Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Station: ST2				
Rescue & Emergency Medical Service Incidents	21	00:06:24	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:13:01	\$ 0.00	\$ 0.00
Service Calls	1	00:10:17	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:06:34	\$ 0.00	\$ 0.00
Total for Station: ST2	28	00:06:20	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	23	00:07:06	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:05:43	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:38	\$ 0.00	\$ 0.00
Total for Station: ST3	30	00:06:03	\$ 0.00	\$ 0.00
Total for Shift: B	100.00	00:05:56	\$ 0.00	\$ 0.00
Shift: C				
Station: MA				
Rescue & Emergency Medical Service Incidents	1	00:07:51	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:07:51	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	29	00:05:14	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:05:45	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:11:19	\$ 2,000.00	\$ 0.00
False Alarm & False Calls	2	00:03:19	\$ 0.00	\$ 0.00
Total for Station: ST1	33	00:05:19	\$ 2,000.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	14	00:06:52	\$ 0.00	\$ 0.00
Service Calls	1	00:05:41	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:06:30	\$ 0.00	\$ 0.00
Total for Station: ST2	17	00:06:45	\$ 0.00	\$ 0.00
Station: ST3				
Overpressure Rupture, Explosion, Overheat - no fire	1	00:04:08	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	24	00:07:30	\$ 0.00	\$ 0.00
Service Calls	7	00:07:08	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:01:48	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:06:50	\$ 0.00	\$ 0.00
Total for Station: ST3	40	00:06:43	\$ 0.00	\$ 0.00
Total for Shift: C	91.00	00:06:14	\$ 2,000.00	\$ 0.00
Total	276.00	00:06:14	\$ 7,000.00	\$ 965,799.00

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 01/01/2020 Through
01/31/2020 | Run Disposition: All Transports, Treated and Transferred Care

Total Number of ePCRs: 143

Total Number of Incidents: 143

By Branch

01 Station 1 = 51

02 Station 2 = 32

03 Station 3 = 60

Run Disposition

	#	%		#	%
Treated/Transported	27	18.9%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	116	81.1%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	N/A	N/A	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	N/A	N/A
Transported / Refused Care	N/A	N/A	Other	N/A	N/A
No Transport / Refused Care	N/A	N/A	No Patient Found	N/A	N/A
Cancelled	N/A	N/A			
Left Blank	N/A	N/A			

Run Type

	#	%		#	%
Emergency Runs	143	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	1	0.7%	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 Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/ Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Assist	Other	No Pat. Found
RES1	51	11	40	0	0	0	0	0	0	0	0	0	0	0
RES2	33	8	25	0	0	0	0	0	0	0	0	0	0	0
RES3	59	8	51	0	0	0	0	0	0	0	0	0	0	0
Total	143	27	116	0	0	0	0	0	0	0	0	0	0	0

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	6	4.2%	BLS	114	79.7%
ALS	137	95.8%	ALS1	27	18.9%
SCT	N/A	N/A	ALS2	2	1.4%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

Runs by Insurance Type with Service Level (Multiple insurance types may have

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
Private Ins.	3	2.1%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3	2.1%
Medicare	1	0.7%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	0.7%
None	114	79.7%	27	18.9%	2	1.4%	N/A	N/A	N/A	N/A	143	100.0%

Runs by Primary PI (Note - Primary PI is based on the ICD-10 priority setup in HealthEMS)

Description	#	%
Abdominal Pain	4	2.8%
Allergic Reaction	1	0.7%
Alt. Level Conscious	7	4.9%
Anxiety	5	3.5%
Asthma Symptoms	1	0.7%
Back Pain (No Trauma)	5	3.5%
Behavioral Disorder	7	4.9%
CVA/Stroke	2	1.4%
Cardiac Arrest	2	1.4%
Cardiac Symptoms	1	0.7%
Chest Pain	11	7.7%
Dehydration Symp.	1	0.7%
Diabetic Symptoms	1	0.7%
Dizziness	3	2.1%
Dyspnea-SOB	7	4.9%
Elevated Temp/Fever	1	0.7%
Flu Symptoms	8	5.6%
GI -Bleed	2	1.4%
GI -Diarrhea	1	0.7%
Nausea	1	0.7%
No Medical Problem	2	1.4%
OB/Gyn	1	0.7%
Post-Op Complication	1	0.7%
Psychiatric Emerg.	4	2.8%
Respiratory Failure	1	0.7%
Seizure	1	0.7%
Syncope/Fainting	3	2.1%
Trauma Injury	25	17.5%
Unconscious	1	0.7%
Unknown Medical	9	6.3%
Urinary Bleeding	2	1.4%
Urination Problem	2	1.4%
Weakness	15	10.5%
Left Blank	5	3.5%
Total	143	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	4	2.8%
10 Chest Pain [non-traumatic]	15	10.5%
12 Convulsions/Seizures	2	1.4%
13 Diabetic	1	0.7%
17 Falls	27	18.9%
2 Allergies/Envenomations	1	0.7%
24 Pregnancy/Childbirth/Miscarriage	1	0.7%
25 Psychiatric/Abnormal behavior/Suicide Attempt	14	9.8%
26 Sick Person	37	25.9%
28 Stroke [CVA]	3	2.1%
29 Traffic/Accidents	7	4.9%
30 Traumatic Injuries	3	2.1%
31 Unconscious/Fainting	5	3.5%
32 Unknown Problem	4	2.8%
5 Back Pain	1	0.7%
6 Breathing Problems	11	7.7%
77 Not reported	1	0.7%
88 Not applicable	1	0.7%
9 Cardiac or Respiratory Arrest/Death	2	1.4%
99 Unknown	3	2.1%
<i>Left Blank</i>	0	0.0%
<i>Total</i>	143	100.0%

Transport From (Category)

	<u>#</u>	<u>%</u>
--Left Blank--	143	100.0%
<i>Total</i>	143	100.0%

Transport From (Facility)

	<u>#</u>	<u>%</u>
--Left Blank--	143	100.0%
<i>Total</i>	143	100.0%

Transport To (Destination Facility)

	<u>#</u>	<u>%</u>
St Mary Livonia ER	108	75.5%
St Joe Ann Arbor ER	13	9.1%
Providence Park ER-Nov	13	9.1%
UNIVERSITY OF MICHIGAN ER	7	4.9%
Henry Ford West Bloomfield	2	1.4%
<i>Total</i>	143	100.0%

Inspection Volume

2/4/2020 11:06:37 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **1/1/2020 12:00:00 AM**
- End Date: **1/31/2020 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-**
- Section Number: **-all-**

Volume by Inspector

Conroy, William	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Annual ^{FS}	2		1,330
Semi-Annual (twice a year) ^{FS}	9		21,700
2-Year ^{FS}	4		0
3-Year ^{FS}	13		37,350
Certificate of Occupancy ^{FS}	3		0
Fire Alarm Test ^{FS}	12		148,500
Freedom of Information ^{FS}	6		51,091
Hood Inspection ^{FS}	1		0
Hydromatic Test ^{FS}	1		7,000
Plan Review ^{FS}	9		185,485
Re-inspect ^{FS}	1		0
3-Year (1)			
Total 1 ³			
Reoccupancy ^{FS}	1		0
Site Plan ^{FS}	1		0
Suppression System ^{FS}	3		199,776
Total	66	19	652,232

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
Annual ^{FS}	2				1,330
Semi-Annual (twice a year) ^{FS}	9				21,700
2-Year ^{FS}	4				0
3-Year ^{FS}	13				37,350
Certificate of Occupancy ^{FS}	3				0
Fire Alarm Test ^{FS}	12				148,500
Freedom of Information ^{FS}	6				51,091
Hood Inspection ^{FS}	1				0
Hydromatic Test ^{FS}	1				7,000
Plan Review ^{FS}	9				185,485
Re-inspect ^{FS}	1				0
Reoccupancy ^{FS}	1				0
Site Plan ^{FS}	1				0
Suppression System ^{FS}	3				199,776
Total⁵	66	19	3	16	652,232

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

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



Plymouth Twp. Police

January 2020

PART-ONE CRIMES

January 1, 2020 through December 31, 2020

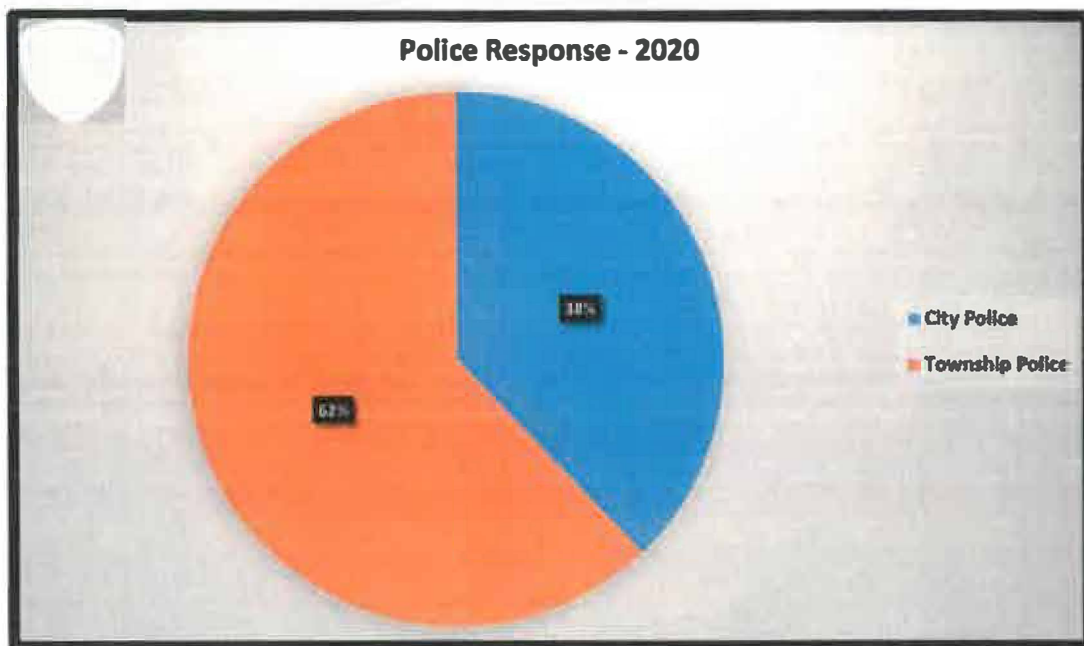
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
CSC	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggravated Assault	0	0	0	0	0	0	0	0	0	0	0	0	0
Burglary	4	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	6	0	0	0	0	0	0	0	0	0	0	0	0
Auto Theft	4	0	0	0	0	0	0	0	0	0	0	0	0
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Fraud	3	0	0	0	0	0	0	0	0	0	0	0	0
Part A Other	17	0	0	0	0	0	0	0	0	0	0	0	0
Total Part A	40	0	0	0	0	0	0	0	0	0	0	0	0
All Other Crimes	83	0	0	0	0	0	0	0	0	0	0	0	0
Total Crimes	123	0	0	0	0	0	0	0	0	0	0	0	0

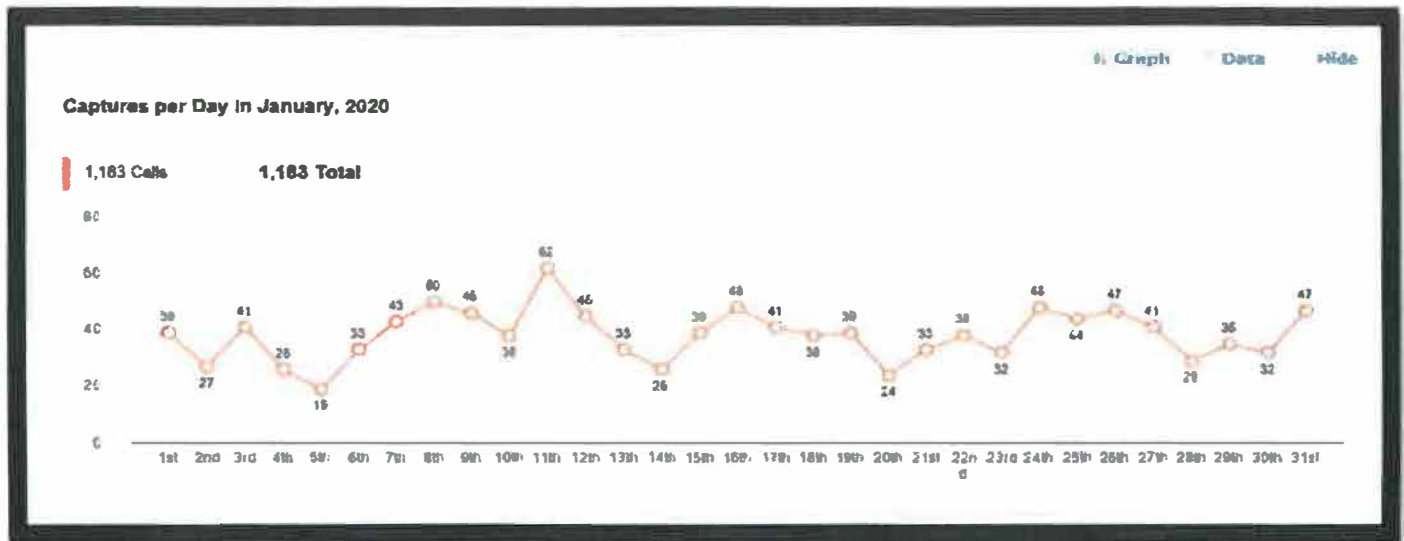
January 1, 2019 through December 31, 2019

2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Murder	0	0	0	0	0	0	0	0	0	0	0	1	1
CSC	0	0	0	1	0	0	1	0	1	2	0	0	5
Robbery	0	0	0	0	0	0	0	0	0	0	0	1	1
Aggravated Assault	0	3	1	1	1	0	1	1	1	1	0	0	10
Burglary	2	1	0	2	0	1	5	6	3	1	0	1	22
Larceny	18	9	16	8	11	9	9	8	12	3	13	21	137
Auto Theft	1	2	3	1	0	1	1	1	2	2	2	5	21
Arson	0	0	0	0	0	0	1	0	0	0	0	0	1
Retail Fraud	1	2	0	1	0	0	0	1	2	1	0	0	8
Part A Other	22	17	20	14	12	11	18	17	21	10	15	29	206
Total Part A	44	34	40	28	24	22	36	34	42	20	30	29	206
All Other Crimes	101	90	86	91	97	89	86	72	97	99	96	88	1094
Total Crimes	145	124	126	119	121	111	124	106	139	119	126	117	1300

POLICE RESPONSE													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	761	0	0	0	0	0	0	0	0	0	0	0	761
Township Police	1,254	0	0	0	0	0	0	0	0	0	0	0	1,254
Total	2,015	0	0	0	0	0	0	0	0	0	0	0	2,015

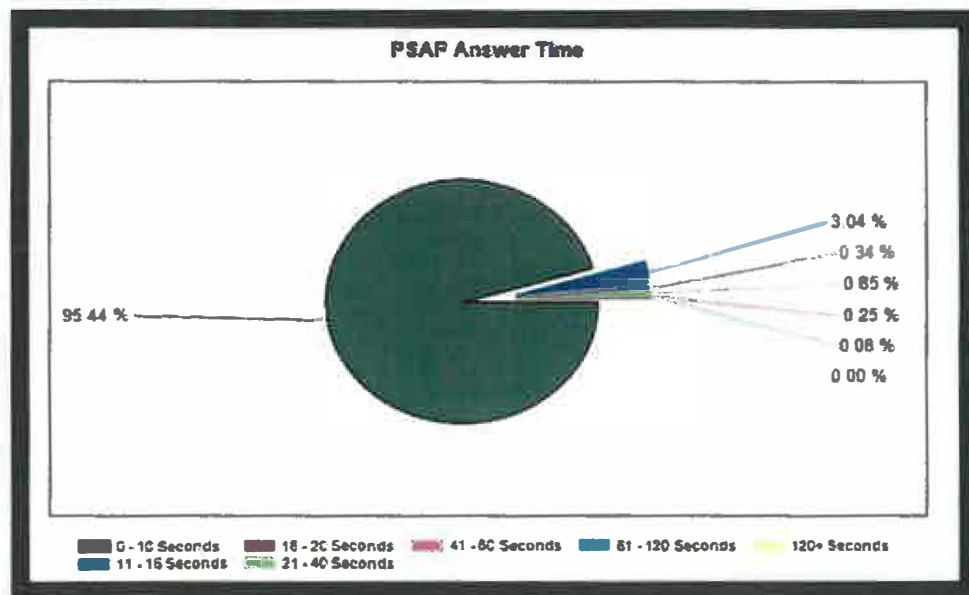
POLICE RESPONSE													
2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	1,017	936	706	918	1,033	1,035	948	767	809	823	707	885	10,434
Township Police	1,255	1,025	1,410	1,085	1,244	1,190	1,209	1,158	1,188	1,206	1,162	1,076	14,208
Total	2,272	1,961	2,116	2,003	2,277	2,225	2,156	1,925	1,997	2,029	1,869	1,961	24,642





2019 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,288	1,121	1,365	1,134	1,207	1,349	1,405	1,273	1,228	1,255	1,289	1,138	15,028
# of Non-Emergency Calls	2,602	2,381	2,319	2,262	2,852	2,732	2,743	2,309	2,340	2,603	2,374	2,388	28,005
Total	3,888	3,502	3,684	3,396	4,059	4,081	4,148	3,582	3,568	3,858	3,663	3,526	44,933

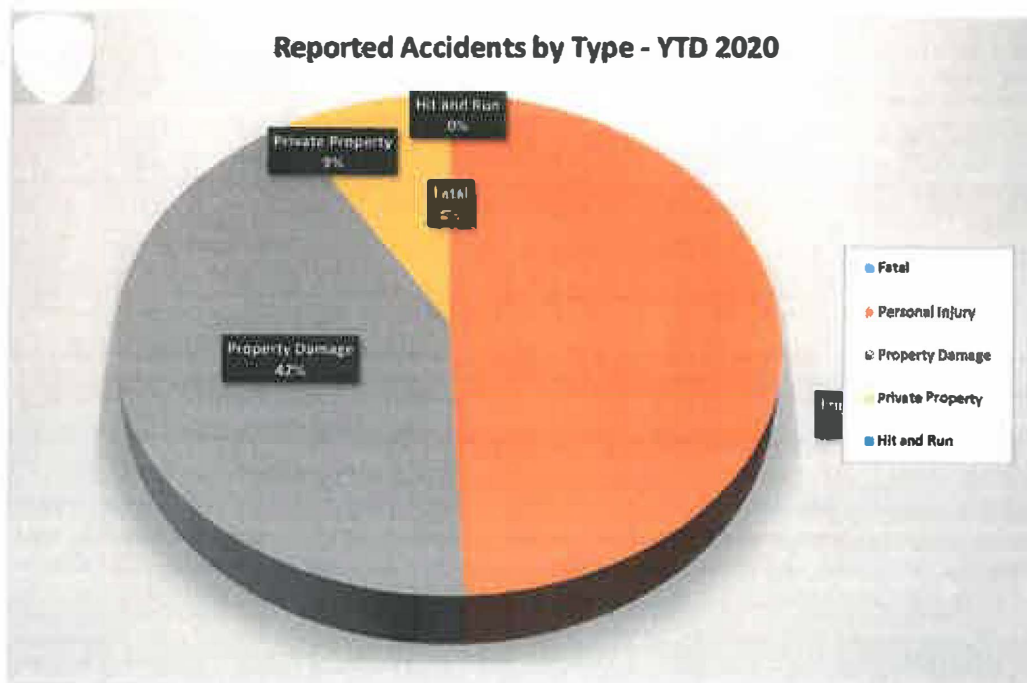
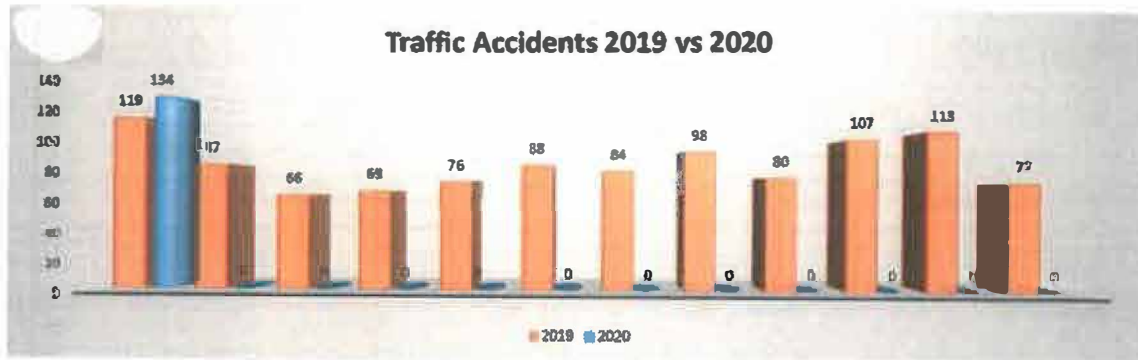
2020 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,183	0	0	0	0	0	0	0	0	0	0	0	1,183
# of Non-Emergency Calls	2,310	0	0	0	0	0	0	0	0	0	0	0	2,310
Total	3,493	0	0	0	0	0	0	0	0	0	0	0	3,493



- 3.1 **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 ten (10) seconds during the busy hour (the hour each day with the greatest call volume, as defined in the NENA Master Glossary). Ninety-five (95%) of all 9-1-1 calls should be answered within twenty (20) seconds.

% answer time 10 seconds	95.44%
% answer time 20 seconds	98.82%

TRAFFIC ACCIDENT SUMMARY													
2020	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	66	0	0	0	0	0	0	0	0	0	0	0	66
Property Damage	56	0	0	0	0	0	0	0	0	0	0	0	56
Private Property	12	0	0	0	0	0	0	0	0	0	0	0	12
Hit and Run	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	134	0	0	0	0	0	0	0	0	0	0	0	134
2019	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	14	5	10	11	13	14	14	16	17	12	17	10	153
Property Damage	92	83	47	41	47	56	49	57	49	76	80	61	721
Private Property	13	19	9	17	16	13	21	25	14	19	16	5	187
Hit and Run	0	0	0	0	0	2	0	0	0	0	0	1	3
Total	119	87	66	69	76	88	84	98	80	107	113	77	1084



TRAFFIC VIOLATION SUMMARY

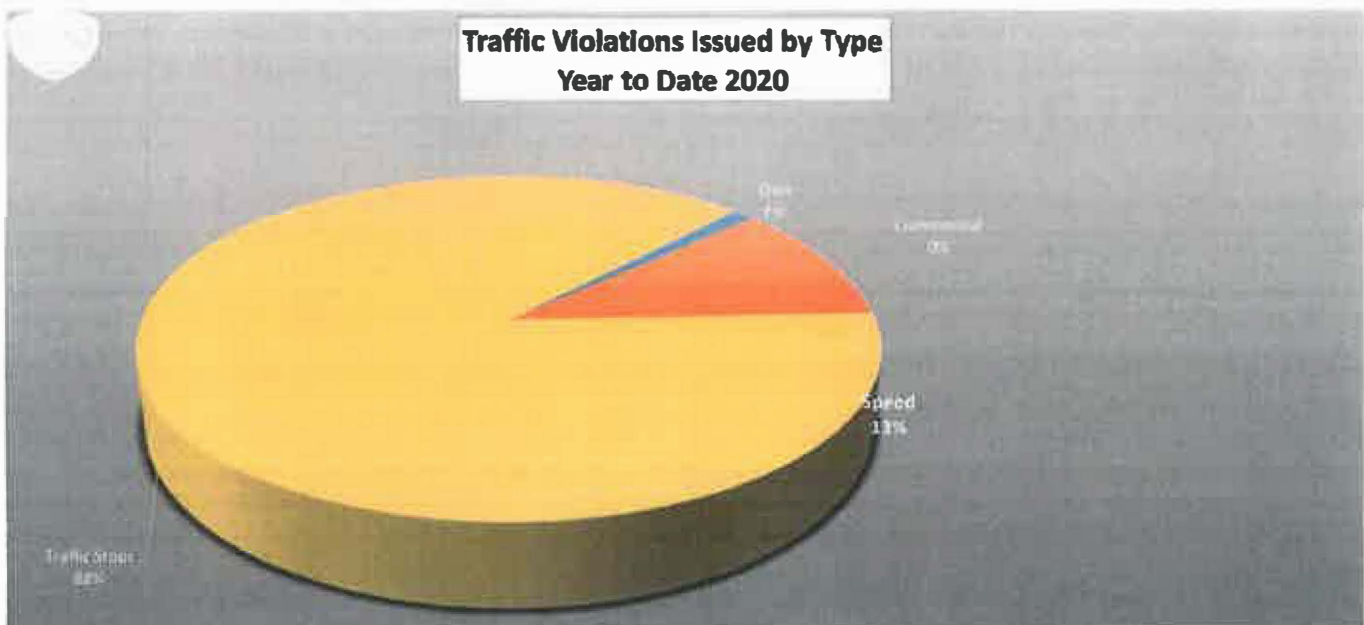
January 1, 2020 through December 31, 2020													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	6	0	0	0	0	0	0	0	0	0	0	0	6
Speed	59	0	0	0	0	0	0	0	0	0	0	0	59
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Stops	468	0	0	0	0	0	0	0	0	0	0	0	468

Number of Arrests													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	0	0	0	0	0	0	0	0	0	0	0	5
Misdemeanor	67	0	0	0	0	0	0	0	0	0	0	0	67
Citations	258	0	0	0	0	0	0	0	0	0	0	0	258
Total	330	0	0	0	0	0	0	0	0	0	0	0	330

January 1, 2019 through December 31, 2019													
2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	5	1	10	7	7	2	2	9	6	11	8	8	76
Speed	41	40	53	77	79	50	74	49	52	66	49	34	664
Commercial	8	0	1	0	2	1	0	4	2	3	0	0	21
Traffic Stops	509	384	474	455	454	404	429	405	397	411	292	346	4,960

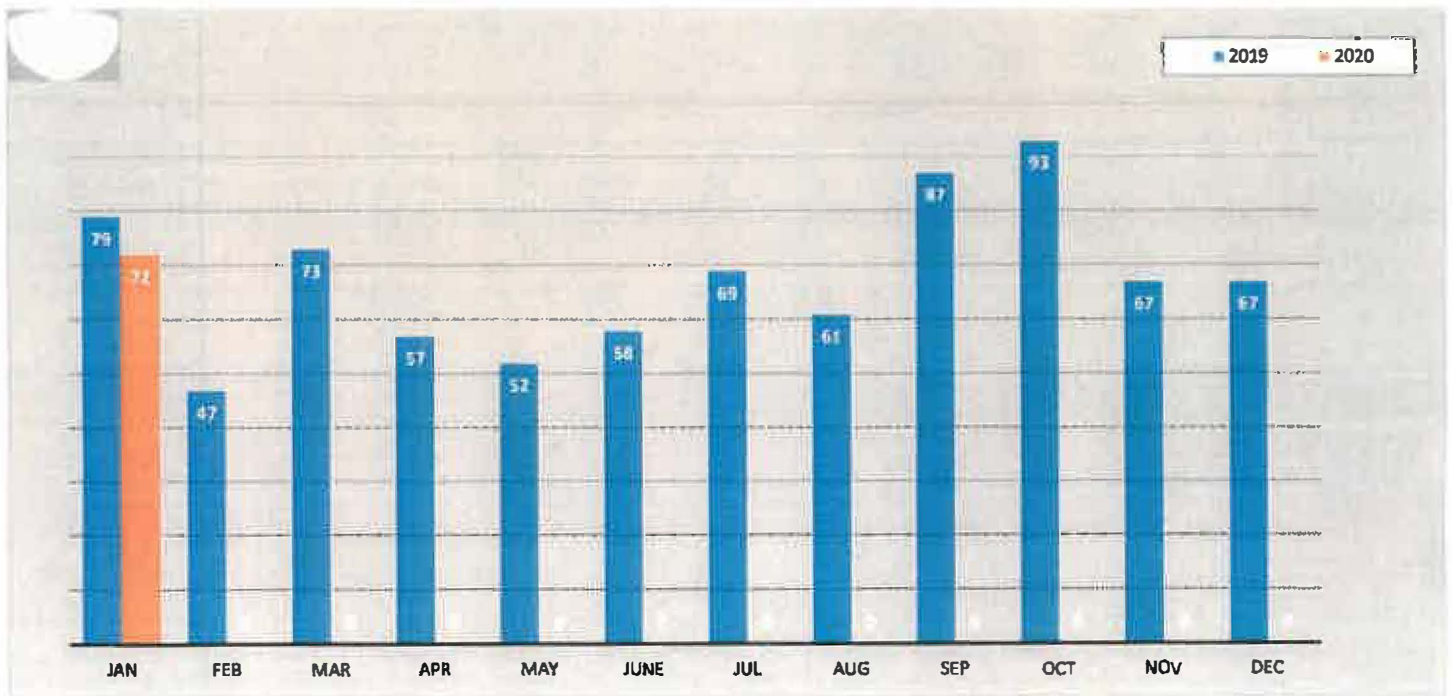
Number of Arrests													
2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	14	5	9	3	4	10	10	14	13	12	5	10	109
Misdemeanor	65	42	64	54	48	48	59	47	74	81	62	57	701
Citations	262	192	237	221	230	193	194	222	206	248	222	172	2,599
Total	341	239	310	278	282	251	263	283	293	341	289	239	3,409

**Traffic Violations Issued by Type
Year to Date 2020**



NUMBER OF ARRESTS

Year	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2020	72	0	0	0	0	0	0	0	0	0	0	0	72
2019	79	47	73	57	52	58	69	61	87	93	67	67	810




MCKENNA

Memorandum

TO: Board of Trustees; and
Planning Commission;
Charter Township of Plymouth, Michigan

FROM: Laura E. Haw, AICP, NCI, Senior Principal Planner
Natalie Bond, Assistant Planner

SUBJECT: Planning and Zoning Services Monthly Report – January, 2020

DATE: February 3, 2020

PLANNING AND ZONING

McKenna provides day-to-day assistance to the Township, applicants, and public regarding zoning, planning and economic development matters, including on-site office hours every morning and on an as-needed basis. The following is McKenna's monthly report to the Township.

Zoning and Planning Activity

As part of our services to the Township, McKenna reviews Planning Commission applications and plans and provides recommendations on long range planning, land use, zoning and design. There are also a number of administrative site plans / projects that McKenna reviews and administers. The following is a summary of current and ongoing site plans, special land uses, rezonings, text amendments and land reconfigurations.

Planning and Zoning Activity	
PROJECT	CURRENT STATUS (updates for the month are shown in <u>underlined text</u>)
#2138 Andover Forest CHO	<u>Final Stamp in progress, awaiting developer to finalize.</u>
#2262 Plymouth Park & Eats 39411 Schoolcraft Rd.	Applicant granted extension for temporary Special Land Use permit to allow for seasonal operations until December 19, 2019. <u>Applicant submitted a revised site plan for Planning Commission consideration at the December 18th meeting; approved, with conditions. Final Stamp pending.</u>
#2271 Quick Pass Car Wash	Final Stamp pending, submission by applicant is required.
#2303 41100 Plymouth Rd. Burroughs	Administrative site plan (major) improvements for lighting, landscaping and pedestrian safety. Phase 1 (lighting, landscaping and sidewalk with parking lot improvements) approved. Revised plans for Phase 2 site work approved. <u>Final Stamp granted, file to be closed.</u>

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

☎ 248.596.0920
F 248.596.0930
MOKA.COM

Communities for real life.



Planning and Zoning Activity

PROJECT	CURRENT STATUS (updates for the month are shown in <u>underlined text</u>)
#2306 41661 Plymouth Rd. <i>Hillside Residences</i>	On November 14, 2018 the Planning Commission granted tentative site plan for 88 residential units and a revised development plan was recommended to the Board of Trustees on January 16, 2019. Pending Township Attorney review, Wayne County permits, and engineering review and all outstanding items and conditions of approval must be addressed, prior to further consideration. <u>On January 15, 2020 the Planning Commission recommended a 6-month extension, with a 3-month progress report to the Board of Trustees for their February 11, 2020 meeting.</u>
#2312 <i>Ponds at Andover</i>	Application for seven (7) single-family detached units on 11 acres submitted to the Township. A meeting with the applicant's team was held on October 18; <u>revisions to the site plan requested prior to tentative site plan (CHO) consideration by the Planning Commission, tentatively planned for the March 2020 Planning Commission meeting.</u>
#2314 15100 Fogg St.	Tentative site plan approval for new industrial building granted by the Planning Commission on December 12, 2018. <u>A six-month site plan extension request was granted by the Planning Commission at the November 20, 2019 meeting.</u>
#2317 <i>Powell Rd. CHO</i>	Cluster Housing Option (CHO) request for parcel #: R-78-046-99-0002-72. Public hearing held at the January 16, 2019 Planning Commission meeting; the Commission postponed the agenda item for up to 12 months.
#2320 <i>Innotech Business Park</i>	Final site plan approval, with conditions, granted by the Planning Commission for the Innotech Business Park on April 17, 2019 for infrastructure and utilities only. Applicant to submit for Final Stamp, pending all engineering permits and approvals.
#2325 40880 Ann Arbor Rd. <i>Burger King Remodel</i>	Tentative site plan approval, with conditions, granted by the Planning Commission at their March 20, 2019 meeting; <u>applicant submitted for final site plan consideration in January 2020.</u>
#2332 <i>Boleski Funeral Home</i>	Applicant withdrawn from the April 17, 2019 Planning Commission agenda. Applicant to re-submit additional plans at a future date.
#2340 43939 Plymouth Oaks Blvd.	Awaiting engineering approval for the Illmore parking lot expansion.
#2346 <i>Phoenix Mill</i>	Pending revised tentative site plans by the applicant, to be considered by the Planning Commission for the restoration of the Phoenix Mill property.
#2348 <i>Plymouth Marketplace</i>	Redevelopment, under a 2016 PUD agreement, for the Henry Ford Health System and associated outlot at Haggerty and Ann Arbor Road; administrative site plan review in progress.
#2349 <i>General Drive Plymouth Storage</i>	Planning Commission approved both tentative and final site plan approval for a climate-controlled storage facility and associated covered RV parking, with conditions, at their December 18, 2019 meeting. <u>Final Stamp pending.</u>
#2351 <i>Suburban Cadillac Remodel</i>	<u>Tentative Site Plan approval with conditions was granted by the Planning Commission at their January 15, 2020 meeting for building facade renovations. Revised plans to be submitted for final site plan review.</u>
#2352 <i>MJ Kitchen & Bath</i>	<u>Approved by the Planning Commission at their January 15, 2020 meeting for an ARC wall sign. Final site plan issued, file closed.</u>



Planning and Zoning Activity

PROJECT	CURRENT STATUS (updates for the month are shown in <u>underlined text</u>)
#2353 <i>Atlas Tube</i>	<u>Administrative site plan for two building additions and landscape improvements, review in progress.</u>

RECOMMENDATIONS AND NEXT MONTH OUTLOOK

- Annual Planning Report for the 2019 year and 2020 Work Plan was approved by the Planning Commission at their January 15, 2020 meeting. The report will be presented to the Board of Trustees in February of 2020.
- Township initiated rezoning of the Shearer Cemetery to the Public Lands district; a public hearing to be considered at a future Planning Commission meeting. Text amendment consideration for municipal cemeteries to be designated as a permitted land use in the Public Land zoning district.
- Review of parking standards, Article 24 of the Zoning Ordinance, is currently in process.
- Review of landscape standards, Article 26 of the Zoning Ordinance, is currently in progress.
- An update to the Zoning Map will be finalized once the GIS data is completed.

If you have any questions on the above planning, zoning and design projects or would like additional information, please contact Laura Haw at Lhaw@mcka.com. Thank you.

FOIA Monthly Report

Run Date: 02/01/2020 8:01 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
1/2/2020	Partner Engineering & Science, Inc	Casey Waun	Building Fire Report	
1/2/2020	Partner Engineering & Science, Inc	Casey Waun	Building Environmental Fire Report	
1/6/2020		Paul Parker	Environmental	
1/6/2020	AKT Peerless	Environmental Consultant Scott Henderson	Assessing Records Building Environment al Fire Report Public Services- Works	
1/6/2020	City of Plymouth Police Dept	Jamie Grabowski	Other	
1/7/2020	Anteagroup	Barbara Bergen	Environmental	
1/13/2020	Mike Morse Law Firm	Mike Morse	EMS Report	
1/14/2020		Ms. Melissa Hunter	Environmental Fire Report	
1/21/2020		Mr. John Adam	Building	
1/22/2020		Mr. Aaron Todd	Code of Ordinance Records Other	
1/23/2020		Lori Schemanske	EMS Report	
1/22/2020	Plymouth Canton Community Schools	Nick Brandon	Election Records	
1/27/2020		Orlando de Jesus Antonio Chavez	Outstanding Liens Assessments Police Records	0.00
1/17/2020		Jack Lupo	Building Environmental Zonin g	
1/29/2020	Property Damage Recovery Specialists	Ron Paradoski	Fire Report	
1/31/2020	McDowell & Associates	Mark Kochanski	Environmental	
1/31/2020	Accurate Insulation	Sales Matt Plank	Building	
Total Requests: 17				Total Dollars: 0

PD FOIA Monthly Report

Run Date: 02/01/2020 8:01 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
1/2/2020		Karen O'Hara	Police Records	0.00
1/2/2020		Trina Barbour	Police Records	0.00
1/2/2020		Carrie Schmitz	Police Records	0.00
1/6/2020		Nicholas Saad	Police Records	0.00
1/6/2020		Lauren Kulczycki	Police Records	0.00
1/7/2020	Corbet, Shaw, & Bonasso	Steven Bonasso	Police Records	
1/8/2020		Rachel Sikkink	Police Records	0.00
1/9/2020		Debra Steln	Police Records	0.00
1/10/2020	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	
1/10/2020		Mark Myszkowski	Police Records	9.45
1/14/2020		James Montante	Police Records	2.30
1/15/2020	Buckfire Law	Scott Steele	Police Records	0.00
1/13/2020		Tammy Haggerty	Police Records	15.20
1/16/2020		Cheryl Jones	Police Records	0.00
1/16/2020	Welser Investigations	Herbert Welser	Police Records	
1/17/2020	Harvey/Kruse PC	Michael Guss	Police Records	0.00
1/16/2020		Ms Andrea Williams	Police Records	0.00
1/22/2020	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	2.05
1/22/2020		Lee Heighton	Police Records	0.00
1/24/2020		Christopher Miller	Police Records	1.50
1/17/2020	University Moving and Storage	Sue Maiden	Police Records	13.50
1/27/2020		Ciara Turner	Police Records	0.00
1/27/2020		Orlando de Jesus Antonio Chavez	Outstanding Liens/Assessments Police Records	0.00
1/24/2020	Law Offices of Ogurek	J. Patrick Ogurek	Police Records	5.85
1/27/2020	Creighton, McLean & Shea PLC	John McLean	Police Records	5.45
1/27/2020		Jose Salame	Police Records	0.00
1/27/2020		Taylor Ramanauskas	Police Records	0.00
1/28/2020		Mary Traub	Police Records	
1/28/2020	Plymouth Hills	Sheri Schoonover	Police Records	1.90
1/28/2020		Sarah Boswell	Police Records	2.10
1/29/2020		Lisa Shipman	Police Records	
1/30/2020	Ihrie O'Brien	Robert Ihrie	Police Records	0.00
1/30/2020		Alexandra Poma	Police Records	0.00
1/30/2020		Alex Carse	Police Records	0.00
1/30/2020	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	
1/30/2020	Law Office of Ian Caldwell	Ian Caldwell	Police Records	13.55
1/30/2020	Plymouth Pointe Condo Assn.	Jennifer Roberts	Police Records	0.00
1/31/2020	Perceptron Inc	Stefanie Foltz	Police Records	0.00

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
1/31/2020		Natalie Johnson	Police Records	1.50
1/28/2020		Mr Steiger Nicholas	Police Records	6.00
Total Requests: 40				Total Dollars: 80.35

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

CONSENT AGENDA

ITEM D.3

APPROVAL OF TOWNSHIP BILLS

BOARD DATE

2/25/2020

FUND NAME	FUND NUMBER	PAYROLL & INVOICES PAID		
		TOTAL INC PAYROLL	INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	620,747.17	426,348.88	194,398.29
SWD	226	110,131.50	3,876.03	106,255.47
IMPROV. REV.	246	-	-	-
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	-	-	-
DRUG FORFEITURE	267	-	-	-
GOLF COURSE FUND	510	-	-	-
SENIOR TRANSPORTATION	588	5,194.13	4,454.81	739.32
WATER & SEWER	592	331,025.45	283,026.18	47,999.27
TRUST& AGENCY	701	35,135.88	35,135.88	-
POLICE BOND FUND	702	2,870.00	2,870.00	-
TAX POOL	703	-	-	-
SPECIAL ASSESS CAPITAL	805	-	-	-
	TOTAL	1,105,104.13	755,711.78	349,392.35

55 PF 108
Charter Township of Plymouth
AP Invoice Listing - Board Report

DR 41120 1/10

VENDOR INFORMATION

INVOICE INFORMATION

AMV Hilltop Golf Management, LLC		Invoice Amount:	\$71,200.00
HILLTOP MANAGEMENT FEE FOR 2020 (IN ACCO		Check Date:	02/25/2020
101-290-818.000	HILL TOP 2020 MGMT FEE		71,200.00
ACE-TEX ENTERPRISES		Invoice Amount:	\$140.52
#ACE245476		Check Date:	02/25/2020
592-172-776.000	GARMENT FLANNEL RAGS		90.00
592-172-776.000	Shipping		50.52
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$472.95
UNIFORMS FOR FF GUINN		Check Date:	02/25/2020
101-336-758.000	SHIRTS		51.99
101-336-758.000	PANTS		74.99
101-336-758.000	DRESS JACKET		249.99
101-336-758.000	BELT		34.99
101-336-758.000	TIE		6.00
101-336-758.000	HAT		54.99
AMERICAN PUBLIC WORKS ASSN-DWNRIVER		Invoice Amount:	\$20.00
2020 MEMBERSHIP RENEWAL FOR DAN HAMANN		Check Date:	02/25/2020
592-172-958.000	Michigan Chapter Dues DPW Foreman S-1		20.00
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$276.92
GLOVES XXL		Check Date:	02/25/2020
101-336-758.100	XXL GLOVES PT-8TNLC		267.00
101-336-758.100	UPS		9.92
ASSOCIATED NEWSPAPERS OF MICHIGAN		Invoice Amount:	\$78.64
NOTICE OF REGISTRATION FOR THE ELECTION		Check Date:	02/25/2020
101-215-813.000	NOTICE OF REGISTRATION		78.64
Azteca Systems, LLC		Invoice Amount:	\$500.00
#INV1904 1/30/220		Check Date:	02/25/2020
592-172-960.000	INTRO TO CITYWORKS OFFICE FOR AMS PART		500.00
B & R JANITORIAL SUPPLY		Invoice Amount:	\$1,362.46
JANITORIAL SUPPLY JAN 2020		Check Date:	02/25/2020
101-265-776.000	INVOICE 188665		613.00
101-265-858.000	INVOICE 188665		41.00
101-305-776.000	INVOICE 188665		341.00
101-325-727.000	INVOICE 188665		136.00
101-336-776.000	INVOICE 188665		27.00
592-172-776.000	INVOICE 188665		204.46
B & R JANITORIAL SUPPLY		Invoice Amount:	\$123.76
JANITORIAL SUPPLY JAN 2020		Check Date:	02/25/2020
101-265-776.000	INVOICE 188576		56.00
101-265-858.000	INVOICE 188576		4.00
101-305-776.000	INVOICE 188576		31.00
101-325-727.000	INVOICE 188576		12.00
101-336-776.000	INVOICE 188576		2.00
592-172-776.000	INVOICE 188576		18.76
B & R JANITORIAL SUPPLY		Invoice Amount:	\$552.18
JANITORIAL SUPPLIES		Check Date:	02/25/2020
101-336-776.000	ANGEL SOFT BATH TISSUE	GPC1688	552.18

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INVOICE INFORMATION

B S & A SOFTWARE FIELD INSPECTION SYSTEM-ANNUAL SERVICE A 101-371-818.000	<i>INVOICE 127651</i>	Invoice Amount: Check Date:	\$8,651.00 02/25/2020 8,651.00
BADER & SONS CO. INV. # 856352 NEW CHAINSAW-- (ERIC ANDERS 101-691-979.000	<i>SMALL TOOLS - CHAIN SAW</i>	Invoice Amount: Check Date:	\$343.02 02/25/2020 343.02
BADER & SONS CO. INV. #857557 (DETAIL & APPROVAL ATTACHED) 101-691-931.000	<i>OIL AND FILTER</i>	Invoice Amount: Check Date:	\$25.20 02/25/2020 25.20
BARTLETT, JAMES ALLEN PARKING REIMBURSEMENT 2/4/20 592-291-863.000	<i>PARKING REIMBURSEMENT 2/4/20</i>	Invoice Amount: Check Date:	\$10.00 02/25/2020 10.00
BATTERY SOLUTIONS, LLC. Battery Recycle 226-226-810.600	<i>IRECYCLE - FILLED PAIL #A492974_01/31/20</i>	Invoice Amount: Check Date:	\$109.95 02/25/2020 109.95
Bidigare Contractors, Inc. WATER MAIN BREAK REPAIR FOR WOODLORE N 592-291-932.000	<i>WATER MAIN BREAK REPAIR ON 12/30/19</i>	Invoice Amount: Check Date:	\$8,173.75 02/25/2020 8,173.75
OCCUPATIONAL HEALTH CENTERS OF MI RECERTIFICATION - DAVID NELSON DPW - - IN 592-172-818.000	<i>DAVID NELSON (DPW)</i>	Invoice Amount: Check Date:	\$82.50 02/25/2020 82.50
CDW GOVERNMENT INC BARRACUDA ESSENTIALS SECURITY RENEWAL 1 101-290-941.000	<i>BARRACUDA ESSENTIALS EMAIL SECUR RENE</i>	Invoice Amount: Check Date:	\$3,270.00 02/25/2020 3,270.00
CDW GOVERNMENT INC 2 DYMO LABELWRITER 450 TURBO LABEL PRINT 101-262-727.000	<i>DYMO 450 TURBO LABELWRITERS</i>	Invoice Amount: Check Date:	\$174.72 02/25/2020 174.72
CODE SAVVY CONSULTANTS LLC PLAN REVIEW FIRE ALARM SYSTEM - SME LABOR 101-371-818.000	<i>INVOICE 1609</i>	Invoice Amount: Check Date:	\$500.00 02/25/2020 500.00
CODE SAVVY CONSULTANTS LLC PLAN REVIEW FIRE ALARM SYSTEM - KSS ENTER 101-371-818.000	<i>INVOICE 1580</i>	Invoice Amount: Check Date:	\$255.00 02/25/2020 255.00
CODE SAVVY CONSULTANTS LLC SPRINKLER PLAN REVIEW AXIS CORP 101-371-818.000	<i>INVOICE 1614</i>	Invoice Amount: Check Date:	\$395.00 02/25/2020 395.00
CODE SAVVY CONSULTANTS LLC FIRE ALARM SYSTEM PLAN REVIEW -AXIS 101-371-818.000	<i>INVOICE 1615 14496 SHELDON RD</i>	Invoice Amount: Check Date:	\$255.00 02/25/2020 255.00
CODE SAVVY CONSULTANTS LLC FIRE ALARM SYSTEM PLAN REVIEW -MEEC 101-371-818.000	<i>INVOICE 1617 14496 SHELDON RD SUITE 260</i>	Invoice Amount: Check Date:	\$255.00 02/25/2020 255.00

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INVOICE INFORMATION

CORPORATE CLEANING GROUP INC		Invoice Amount:	\$2,166.75
MONTHLY CLEANING		Check Date:	02/25/2020
	101-305-776.000	INVOICE 5089	953.00
	101-336-776.000	INVOICE 5089	87.00
	592-172-776.000	INVOICE 5089	195.00
	101-265-776.000	INVOICE 5089	931.75
CORPORATE CLEANING GROUP INC		Invoice Amount:	\$405.00
MONTHLY CLEANING		Check Date:	02/25/2020
	592-172-776.000	INVOICE 5078	345.00
	101-265-858.000	INVOICE 5078	60.00
Dominion Voting		Invoice Amount:	\$29,089.56
HI SPEED SCANNER WITH ACCESSORIES (40% D		Check Date:	02/25/2020
	101-262-978.000	198-000033 IC Central Workstation	2,200.00
	101-262-978.000	123-000195 IC Central Scanner	14,050.00
	101-262-978.000	SW001 OCC Central Software	12,746.00
	101-262-978.000	Shipping	93.56
EctoHR, Inc.		Invoice Amount:	\$11,245.91
ECTOHR - JANUARY 2020 SERVICES - INVOICE		Check Date:	02/25/2020
	101-171-818.200	1-2020 SERVICES	11,245.91
EHLERS HEATING & AIR CONDITIONING		Invoice Amount:	\$591.14
LAKE POINTE SOCCER PARK - DIAGNOSTIC/HOT		Check Date:	02/25/2020
	101-691-818.000	INVOICE 64447	591.14
EHLERS HEATING & AIR CONDITIONING		Invoice Amount:	\$169.00
STA#1 LOOSE BLOWER BELT ON FURNACE		Check Date:	02/25/2020
	101-336-776.000	STA#1 - REPAIR LOOSE BLOWER BELT ON FUR	169.00
ETNA SUPPLY		Invoice Amount:	\$(70.00)
RETURN CREDIT - REPAIR CLAMPS PO20-78217		Check Date:	02/25/2020
	592-291-932.000	RETURN CREDIT - REPAIR CLAMPS PO20-7821	(70.00)
ETNA SUPPLY		Invoice Amount:	\$508.00
QUOTE 01/31/2020 S103409114		Check Date:	02/25/2020
	592-291-932.000	CLAMP QUOTE	508.00
FELLRATH, PATRICK		Invoice Amount:	\$96.03
MILEAGE REIMBURSEMENT JAN 20		Check Date:	02/25/2020
	592-291-863.000	MILEAGE REIMBURSEMENT JAN 20	96.03
Impact Media		Invoice Amount:	\$750.00
Yard Waste Stickers		Check Date:	02/25/2020
	226-226-810.000	1,000 Yard Waste Stickers	750.00
POCO SALES, INC.		Invoice Amount:	\$766.00
#37180RENTAL FROM 11/22/19-12/12/19		Check Date:	02/25/2020
	592-172-978.500	RENTAL FROM 11/22/19-12/12/19	216.00
	592-172-978.500	RENTAL FROM 11/22/19-12/12/19	550.00
GFL Environmental USA, Inc.		Invoice Amount:	\$195.00
DPW RECYCLE CENTER		Check Date:	02/25/2020
	226-226-810.500	08/15/19 - CARDBOARD/PAPER	195.00

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INVOICE INFORMATION

GFL Environmental USA, Inc.		Invoice Amount:	\$225.00
DPW RECYCLE CENTER		Check Date:	02/25/2020
226-226-810.500	01/29/20 - CARDBOARD/PAPER		225.00
GFL Environmental USA, Inc.		Invoice Amount:	\$102,911.76
JAN 2020 - RESIDENTIAL COLLECTION FEE		Check Date:	02/25/2020
226-226-810.000	JAN 2020 TRASH		66,507.60
226-226-810.000	JAN 2020 RECYCLING		18,552.12
226-226-810.000	JAN 2020 YARD WASTE		17,852.04
GFL Environmental USA, Inc.		Invoice Amount:	\$2,016.00
JAN 2020 RESIDENTIAL YARD WASTE DISPOSAL F		Check Date:	02/25/2020
226-226-810.000	80.64 TONS @ 25.00/TON - JAN 2020		2,016.00
GALLS, LLC		Invoice Amount:	\$62.17
VESTS		Check Date:	02/25/2020
101-336-758.000	XXL HS370 VESTS "FIRE"		55.98
101-336-758.000	SHIPPING		6.19
GRAINGER, W.W., INC.		Invoice Amount:	\$367.21
HAZMAT SUPPLIES		Check Date:	02/25/2020
101-336-851.000	ABSORBANT PILLOW, OIL BASE 436M90		78.55
101-336-851.000	ABSORBANT PADS 39CD72		81.30
101-336-851.000	ABSORBANT BROOM OIL BASE 443R84		207.36
GRAINGER, W.W., INC.		Invoice Amount:	\$398.79
HAZMAT SUPPLIES		Check Date:	02/25/2020
101-336-851.000	150 GAL POOLS 3NJL9		398.79
Great Lakes Ace Hardware		Invoice Amount:	\$54.56
TOOLS AND PART FOR NEW VEHICLES		Check Date:	02/25/2020
101-336-979.000	PARTS & TOOLS		54.56
GUARDIAN ALARM CO		Invoice Amount:	\$279.24
ALARM BILLING 46555 PORT STREET #20721732		Check Date:	02/25/2020
592-172-818.000	MONITORING, MAINTENANCE & SERVICES		279.24
Hallahan & Associates, PC		Invoice Amount:	\$1,970.72
INVOICE # 16982 ASSESSING LEGAL SERVICES J		Check Date:	02/25/2020
101-209-826.000	INV. # 16982 - ASSESS. LEGAL		1,970.72
HEMMING,POLACZYK,CRONIN,SMITH,		Invoice Amount:	\$8,233.88
LEGAL SERVICES JANUARY 2020 SERVICES (KEV		Check Date:	02/25/2020
101-290-825.000	ORDINANCE PROSECUTIONS		2,651.25
101-290-827.000	COMMUNITY DEVELOPMENT		3,163.12
101-290-826.000	ADMIN		2,100.00
101-290-826.000	MISC.		17.63
101-290-826.000	BUILDING DEPT		65.63
101-290-826.000	WATER AND SEWER		236.25
HYDRO CORP		Invoice Amount:	\$1,015.06
CROSS CONNECTION CONTROL PROGRAM JANU		Check Date:	02/25/2020
592-291-804.000	CROSS CONNECTION CONTROL PROGRAM JAN		1,015.06
IRON MOUNTAIN		Invoice Amount:	\$231.82
OFFSITE STORAGE - FEBRUARY 2020		Check Date:	02/25/2020
101-215-818.000	OFFSITE STORAGE-FEB 2020		231.82

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INVOICE INFORMATION

KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$150.00
FIREWALL MONITORING FEB 2020 - INVOICE# 1		Check Date:	02/25/2020
101-290-941.000	FIREWALL MONITORING - FEB 2020		150.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$1,500.00
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202		Check Date:	02/25/2020
101-290-941.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202		1,500.00
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$482.89
COPY CHARGES - JANUARY 2020		Check Date:	02/25/2020
101-371-727.000	Color Copies - Bldg		168.69
101-371-727.000	B&W Copies - Bldg		12.66
101-215-727.000	Color Copies - Clerk		293.68
101-215-727.000	B&W Copies - Clerk		7.86
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$245.95
MAINTENANCE #263993320		Check Date:	02/25/2020
101-171-727.000	C454e Copier Maintenance		51.65
101-201-851.000	Maint.		9.84
101-371-851.500	Maint.		12.30
226-226-727.000	Maint.		12.30
592-172-818.000	Maint		159.86
KI		Invoice Amount:	\$5,235.00
LOCKERS FOR STA#2		Check Date:	02/25/2020
101-336-776.000	WARDROBE,DRESSERS		5,235.00
KRUEGER, RANDY		Invoice Amount:	\$5.00
PARKING REIMBURSEMENT ON 02/04/2020		Check Date:	02/25/2020
592-291-863.000	PARKING FEE		5.00
LARSON, OSCAR W. CO.		Invoice Amount:	\$5,200.00
REPLACE 2 SPILL BUCKETS AND 1 DROP TUBE P		Check Date:	02/25/2020
592-291-863.000	labor		5,200.00
M H R BILLING SERVICES		Invoice Amount:	\$576.00
TRANSPORT BILLING FEES		Check Date:	02/25/2020
101-336-959.000	TRANSPORT BILLING FEES		576.00
MacAllister Rentals		Invoice Amount:	\$2,632.51
DUMP TRUCK RENTAL #R86343804301 1/22/202		Check Date:	02/25/2020
592-291-945.000	6 YARD DUMP TRUCK SINGLE AXLE		2,150.00
592-291-945.000	environmental fee		11.00
592-291-945.000	TAX		149.01
592-291-945.000	RENTAL PROTECTION PLAN		322.50
MAPLES ENVIRONMENTAL PEST CONTROL		Invoice Amount:	\$185.00
GENERAL PEST CONTROL		Check Date:	02/25/2020
101-265-776.000	JANUARY 2020 QUARTERLY TREATMENT		185.00
MAPLES ENVIRONMENTAL PEST CONTROL		Invoice Amount:	\$185.00
GENERAL PEST CONTROL		Check Date:	02/25/2020
101-305-776.000	JANUARY 2020 QUARTERLY TREATMENT		185.00
MAPLES ENVIRONMENTAL PEST CONTROL		Invoice Amount:	\$150.00
GENERAL PEST CONTROL		Check Date:	02/25/2020
101-336-776.000	JANUARY 2020 QUARTERLY TREATMENT		150.00

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VENDOR INFORMATION

INVOICE INFORMATION

ELECTION SOURCE

Magnetic Card Readers

101-262-727.000
101-262-727.000

Magnetic Card Readers (12)
SHIPPING UPS GROUND

Invoice Amount: \$1,393.20
Check Date: 02/25/2020
1,380.00
13.20

MICHIGAN CAT

6 GALLONS OF HYDROLYC FLUID FOR BACK HOE

592-291-851.000

FLUID

Invoice Amount: \$246.18
Check Date: 02/25/2020
246.18

MICHIGAN CAT

REPAIR HYDRALIC LOCKING PINS FOR CAT SKID

592-291-851.000

REPAIRS

Invoice Amount: \$236.04
Check Date: 02/25/2020
236.04

MICHIGAN CAT

PIN SPRING #PD10720684 1/30/2020

592-291-851.000

PIN SPRING

Invoice Amount: \$4.18
Check Date: 02/25/2020
4.18

MDEQ - STATE OF MICHIGAN

Stormwater Annual Permit MIG610038m

592-172-973.030

Stormwater Annual Permit MIG610038m

Invoice Amount: \$500.00
Check Date: 02/25/2020
500.00

State of Michigan

UIA - REIMBURSING EMPLOYER BILLING FOR BE

101-290-722.000

UIA -REIMBURSING EMPLOYER BILLING

Invoice Amount: \$0.15
Check Date: 02/25/2020
0.15

M G F O A

BACK TO BASICS 2020

101-215-960.000

BACK TO BASICS 2020 - BREWER & TRUSH

Invoice Amount: \$550.00
Check Date: 02/25/2020
550.00

M M L WORKER'S COMPENSATION FUND

MML - WORKERS COMP FUND - JULY 2019-2020

588-588-720.000

Bus Drivers (senior)

592-172-720.000

Water Operations

101-336-720.000

Firefighters

101-305-720.000

Police Officers

101-171-720.000

Clerical - Suopervisor

101-201-720.000

Clerical - IT

101-215-720.000

Clerical - Clerk

226-226-720.000

Clerical - Solid Waste

101-253-720.000

Clerical - Treasurer

101-305-720.000

Clerical-Police

101-325-720.000

Clerical-Dispatch (1)

101-325-720.000

Clerical Dispatch

101-336-720.000

Clerical - Fire

101-371-720.000

Clerical - Building

588-588-720.000

Clerical - Senior

592-172-720.000

Clerical - Water/Sewer

101-101-720.000

Elected Officials -

101-171-720.000

Elected Officials - Supervisor

101-215-720.000

Elected Officials - Clerk

101-253-720.000

Elected Officials - Treasurer

101-265-720.000

Building Operations

101-691-720.000

Parks & Rec

592-172-720.000

Municipal Employees -W & S

101-371-720.000

Municipal Employees - Building

Invoice Amount: \$33,051.00
Check Date: 02/25/2020

711.96

3,625.76

13,800.12

11,873.33

109.43

82.07

205.17

27.36

82.07

41.03

54.71

519.77

27.36

41.03

27.36

150.46

17.58

11.39

11.39

11.39

358.15

834.01

142.86

285.24

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

MICHIGAN, STATE OF			Invoice Amount:	\$4,490.00
FEE FOR HISTORICAL MARKER AND SPONSOR ST			Check Date:	02/25/2020
101-290-818.000	CONTRACTUAL SERVICES - FEE FOR HIST. MA			4,490.00
Ferguson Waterworks			Invoice Amount:	\$22,291.82
WATER METERS & PARTS 1/20/2020			Check Date:	02/25/2020
592-172-780.000	5/8X3/4 T10 P/C USG *X (NED2B11RPEG11)			5,205.60
592-172-780.000	1 T10 MTR P/C USG (NED2F11RPEG11)			4,120.48
592-172-780.000	2 T/F CMPD MTR P/C USG PIT (NEC2ARPHG11)			7,849.30
592-172-780.000	4 T/F CMPD MTR ... (NEC3CRPHGLL)			3,061.64
592-172-780.000	R900 V4 WALL MIU			2,054.80
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
UNIFORMS 1/31/2020 #422071			Check Date:	02/25/2020
592-172-758.000	01/31/2020			84.35
MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
UNIFORMS 2/7/20 #422497			Check Date:	02/25/2020
592-172-758.000	2/7/20			84.35
GIARMARCO, MULLINS & HORTON, PC.			Invoice Amount:	\$1,990.65
LABOR ATTY. SERVICES (JOHN C. CLARK) -JANU			Check Date:	02/25/2020
101-290-828.000	LABOR ATTY SERVICES (JOHN CLARK) #18			1,990.65
O K FIRE EQUIPMENT CO			Invoice Amount:	\$62.50
STA#3 FIRE EXT RECHARGED			Check Date:	02/25/2020
101-336-776.000	STA #3 RECHARGED EXTINGUISHER RECHAR			62.50
OFFICE DEPOT			Invoice Amount:	\$244.23
OFFICE SUPPLIES FOR BUILDING DEPARTMENT			Check Date:	02/25/2020
101-371-727.000	11 ITEMS			244.23
OFFICE DEPOT			Invoice Amount:	\$67.38
LETTER SIZE BOX-BOTTOM HANGING FILES, RET			Check Date:	02/25/2020
101-262-727.000	BOX BOTTOM FILES			67.38
OFFICE DEPOT			Invoice Amount:	\$44.78
LETTER SIZE BOX-BOTTOM HANGING FILES, RET			Check Date:	02/25/2020
101-215-727.000	RETURN ADDRESS LABELS			44.78
OFFICE DEPOT			Invoice Amount:	\$68.69
OFFICE SUPPLIES			Check Date:	02/25/2020
101-371-727.000	JAN 31 ARRIVAL			68.69
OFFICE DEPOT			Invoice Amount:	\$6.55
OFFICE SUPPLIES			Check Date:	02/25/2020
101-371-727.000	JAN 31 ARRIVAL			6.55
OFFICE DEPOT			Invoice Amount:	\$339.67
PAPER SHREDDER STA#2			Check Date:	02/25/2020
101-336-727.000	FELLOWES POWERSHRED 0541155			316.87
101-336-727.000	2 POCKET FOLDERS 589113			2.96
101-336-727.000	2 POCKET FOLDERS 589203			2.96
101-336-727.000	2 POCKET FOLDERS 589194			2.96
101-336-727.000	DRY ERASE 0526696			13.92

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INVOICE INFORMATION

OFFICE DEPOT		Invoice Amount:	\$(88.29)
CREDIT - REFUND FOR FLOOR MAT		Check Date:	02/25/2020
101-215-727.000	OFFICE SUPPLIES - CR FOR FLOOR MAT		(88.29)
OFFICE DEPOT		Invoice Amount:	\$(297.66)
CREDIT - REFUND FOR LABEL WRITER		Check Date:	02/25/2020
101-215-727.000	OFFICE SUPPLIES - CR FOR LABEL MAKER		(297.66)
OFFICE DEPOT		Invoice Amount:	\$74.97
FOLDERS, HIGHLIGHTERS, INK STAMPS, ERASER		Check Date:	02/25/2020
101-215-727.000	INK STAMP - "APPROVED"		24.99
101-215-727.000	INK STAMP - "REVIEWED"		49.98
OFFICE DEPOT		Invoice Amount:	\$32.25
FOLDERS, HIGHLIGHTERS, INK STAMPS, ERASER		Check Date:	02/25/2020
101-215-727.000	1/3 CUT FOLDERS		23.72
101-262-727.000	YELLOW HIGHLIGHTERS		5.88
101-215-727.000	WHITE ERASERS		2.65
OFFICE DEPOT		Invoice Amount:	\$323.58
OFFICE SUPPLY JAN ENDING 2020		Check Date:	02/25/2020
101-171-727.000	PAPER		34.01
101-201-727.000	PAPER		6.48
101-371-727.500	PAPER		24.29
226-226-727.000	PAPER		8.10
592-172-727.000	PAPER		89.08
592-172-727.000	INK STAMP		4.99
101-371-727.500	POLY BAGS		40.31
592-172-727.000	FILE FOLDERS LETTER SIZE		14.54
592-172-727.000	PAPER 3 HOLE		38.99
592-172-727.000	PENS GREEN INK		17.99
592-172-727.000	HAND SANITIZER PACKAGE		21.99
592-172-727.000	HAND SANITIZER COUNTER		6.52
592-172-727.000	GERMICIDAL WIPES		16.29
OFFICE DEPOT		Invoice Amount:	\$47.78
OFFICE SUPPLY JAN ENDING 2020		Check Date:	02/25/2020
101-371-727.500	POLY BAGS 16X32		36.59
592-172-727.000	STAMPER COPY		11.19
OAKLAND COUNTY		Invoice Amount:	\$1,654.54
CLEMIS PROGRAM		Check Date:	02/25/2020
101-336-824.000	FRMS FIRE HALL FEE		367.76
101-336-824.000	FRMS DEPT FIRE		1,286.78
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$2,101.83
SENIOR TRANSPORTATION - JANUARY 2020		Check Date:	02/25/2020
101-955-885.000	JANUARY 2020 - SENIOR TRANS. EXP.		2,101.83
PRIORITY ONE EMERGENCY		Invoice Amount:	\$127.96
MAGNETIC MIC CLIP		Check Date:	02/25/2020
101-336-979.000	MAG MIC CLIP		127.96
Pumphrey, Zachary		Invoice Amount:	\$10.00
PARKING REIMBURSEMENT		Check Date:	02/25/2020
592-291-863.000	PARKING REIMBURSEMENT		10.00

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VENDOR INFORMATION

INVOICE INFORMATION

AIRGAS USA, LLC			Invoice Amount:	\$353.04
OXYGEN TANK RENTALS			Check Date:	02/25/2020
	101-336-836.000	OXYGEN RENTAL TANKS		353.04
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$183.80
HP 508X INK CARTRIDGE /BLK			Check Date:	02/25/2020
	101-336-727.000	HP 508X BLACK CARTRIDGE		177.80
	101-336-727.000	OFFICE SUPPLIES - SHIPPING		6.00
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$393.25
HP 26X & 87X (ELEC SPECIALIST & ADMIN)			Check Date:	02/25/2020
	101-215-727.000	HP 26X BLK TONER		156.24
	101-215-727.000	HP 87X BLK TONER		231.01
	101-215-727.000	FREIGHT		6.00
CBTS, LLC			Invoice Amount:	\$32.06
VOICE SERVICES - VOICEMAIL MAILBOX SETUP -			Check Date:	02/25/2020
	101-290-941.000	VOICE SERVICES - VOICE MAILBOX SETUP		32.06
Thomas, James			Invoice Amount:	\$5.00
PARKING REIMBURSEMENT 2/4/20			Check Date:	02/25/2020
	592-291-863.000	PARKING REIMBURSEMENT 2/4/20		5.00
SIMPLIFILE, LC			Invoice Amount:	\$33.00
RAVNES OF PLYMOUTH RECORDING FEES			Check Date:	02/25/2020
	101-290-698.200	INVOICE 15001471606 & 15001465052		33.00
SIMPLIFILE, LC			Invoice Amount:	\$33.00
RAVNES OF PLYMOUTH RECORDING FEES			Check Date:	02/25/2020
	101-290-698.200	INVOICE 15001471606		33.00
VIGILANTE SECURITY			Invoice Amount:	\$105.00
PRN MONITORING 2/15/20-5/14/20			Check Date:	02/25/2020
	592-172-818.000	15275 Northville Rd.		105.00
W.J.O'NEIL COMPANY			Invoice Amount:	\$370.00
TROUBLESHOOT CEILING HEATER			Check Date:	02/25/2020
	101-305-776.000	INVOICE 29596		370.00
Nelson, David			Invoice Amount:	\$10.00
PARKING REIMBURSEMENT			Check Date:	02/25/2020
	592-291-863.000	PARKING REIMBURSEMENT		10.00
Detroit Shields			Invoice Amount:	\$60.00
HELMET SHIELDS			Check Date:	02/25/2020
	101-336-758.100	HELMET SHIELDS		60.00
SHARPE DESIGN INC			Invoice Amount:	\$302.00
PERMIT WORK NOT BEING DONE BY CONTRACT			Check Date:	02/25/2020
	101-371-965.000	REFUND PP19-0144		302.00
SD ELECTRICAL CONTRACTING			Invoice Amount:	\$236.00
REFUND OF PERMIT			Check Date:	02/25/2020
	101-371-965.000	ELEC PERMIT REFUND PE19-0332		236.00
PELLA WINDOW AND DOORS			Invoice Amount:	\$80.00
REFUND PERMIT NO LONGER DOING WORK			Check Date:	02/25/2020

Charter Township of Plymouth
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VENDOR INFORMATION		INVOICE INFORMATION	
	101-371-965.000	PB19-0283 REFUND	80.00
Total Amount to be Disbursed:			\$349,392.35

Charter Township of Plymouth

AP Invoice Listing - Board Report

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VENDOR INFORMATION

INVOICE INFORMATION

SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$695.50
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE19-0013		695.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$3,248.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE18-0025		3,248.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$181.50
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE18-0017		181.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,160.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE18-0016		1,160.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$121.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE18-0024		121.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,031.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE18-0026		1,031.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$674.50
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE19-0007		674.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,920.75
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE18-0006		1,920.75
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$3,330.75
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE18-0052		3,330.75
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$515.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE19-0010		515.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$2,055.50
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE19-0006		2,055.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,270.50
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE20-0002		1,270.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$475.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BPZ19-0006 - PB19-0322		475.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,230.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE19-0002		1,230.00

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VENDOR INFORMATION

INVOICE INFORMATION

SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$4,307.50
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE19-0004		4,307.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$128.75
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE19-0009		128.75
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$70.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE19-0014		70.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$40.75
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BP219-0010		40.75
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$589.25
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BE18-0023		589.25
MARSHALL II, CHARLES			Invoice Amount:	\$1,000.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BBD17-0015 - PB17-0179		1,000.00
Plymouth 848 LLC			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BP18-0062 - PB18-1076		1,500.00
Mile City Church			Invoice Amount:	\$3,000.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BBD19-0021 - PB18-1076		3,000.00
Ann Arbor Road Outlot LLC			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BDB190001 - PB19-1217		1,500.00
Menard Premiere Builders LLC			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BP17-0003 - PB17-1099		1,500.00
BIDIGARE CONTRACTORS INC			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BP19-0028 - PB19-0557		1,500.00
Dembs Development			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/16/2020
	701-100-202.701	BP19-0057 - PB19-1129		1,500.00
Total Amount to be Disbursed:				\$34,545.25

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VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT
BOND RECEIPT 02-12-2020

702-100-087.000

BOND RECEIPT NUMBER 8252

Invoice Amount: \$300.00
Check Date: 02/22/2020
300.00

Total Amount to be Disbursed: \$300.00

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 2-14-2020 PA

101-100-239.000
101-100-239.000

457 CONT. PRE-TAX
457 CONT. ROTH POST-TAX

Invoice Amount: \$22,462.64
Check Date: 02/19/2020

21,838.56
624.08

ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI

101-171-714.010
101-201-714.010
101-215-714.010
101-253-714.010
101-265-714.010
101-305-714.010
101-305-714.030
101-325-714.050
101-336-714.010
101-336-714.020
101-371-714.010
226-226-714.010
588-588-714.010
592-172-714.010
592-291-714.000
592-291-714.040
101-262-714.000
101-325-714.010

SUPERVISOR'S OFFICE
IT DIRECTOR
CLERK'S OFFICE
TREASURER'S OFFICE
BUILDING MANAGER (HAACK)
PD DEPT. (TIDERINGTON, GORDON)
PD DEPT. - UNION
DISPATCH DEPT.
FIRE - JOWSEY
FIRE - UNION
BUILDING DEPT.
SOLID WASTE DEPT.
SENIOR TRANS
PUBLIC SERVICES
DPW - FELLRATH, HAMANN
DPW
ELECTIONS (TERRELL)
DISPATCH-RECORDS-BONADEO

Invoice Amount: \$22,814.77
Check Date: 02/19/2020

999.30
577.44
1,855.67
954.29
267.12
674.40
3,031.78
1,986.45
282.96
4,734.97
1,588.39
353.88
236.36
926.16
1,010.31
2,715.00
298.69
321.60

ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI

101-100-231.000

MERS EMPLOYEE CONT 2-14-2020

Invoice Amount: \$6,624.95
Check Date: 02/19/2020

6,624.95

ADP INC

ADP ENTERPRISETIME & WORKFORCE NOW & P

101-290-941.000
101-290-941.000
101-290-941.000

Enterprise eTime
Workforce Now
Payroll Services

Invoice Amount: \$3,891.47
Check Date: 02/19/2020

2,360.95
661.50
869.02

BLUE CARE NETWORK OF MICHIGAN

MARCH 2020 - - BCN CLASSES 9 & 10 - SPREA

101-290-714.500
101-305-714.500
101-325-714.500
101-336-714.500
592-291-714.500

GENERAL RETIREES HEALTHCARE
POLICE RETIREES HEALTHCARE
DISPATCH RETIREES HEALTHCARE
FIRE RETIREES HEALTHCARE
PUBLIC WORKS RETIREES HEALTHCARE

Invoice Amount: \$10,881.42
Check Date: 02/19/2020

4,572.75
609.70
609.70
3,869.87
1,219.40

BLUE CARE NETWORK OF MICHIGAN

MARCH 2020 -- COVERAGE - CLASSES 7 & 8 (SP

101-171-714.000
101-201-714.000
101-253-714.000
101-305-714.000
101-325-714.000
101-336-714.000
101-371-714.000
592-291-714.000
101-305-714.500
101-336-714.500
101-215-714.000

SUPERVISOR'S OFFICE
IT DEPT.
TREASURER'S DEPT.
POLICE
DISPATCH
FIRE
BUILDING
PUBLIC WORKS (FELLRATH)
POLICE - RETIREES
FIRE - RETIREES
CLERK'S OFFICE

Invoice Amount: \$99,906.50
Check Date: 02/19/2020

499.82
1,289.52
1,194.56
19,302.90
8,951.70
19,092.96
7,262.32
1,789.34
11,657.38
17,414.00
999.64

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

	101-265-714.000	BUILDING & GROUNDS (HAACK)	1,194.56
	592-172-714.000	PUBLIC SERVICES	2,194.20
	226-226-714.000	SOLID WASTE (VISEL)	1,289.52
	592-291-714.500	PUBLIC WORKS RETIREE (WALLACE)	900.88
	588-588-714.000	SENIOR TRANS (BOYCE)	1,289.52
	101-262-714.000	ELECTIONS (TERRELL)	3,583.68
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$4,336.29
MARCH 2020 -- RETIREE - BCBS (INVOICE AND S		Check Date:	02/19/2020
	101-290-714.500	GENERAL RETIREES	481.81
	101-305-714.500	POLICE RETIREES	481.81
	101-336-714.500	FIRE RETIREES	3,372.67
C.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount:	\$377.40
COAM UNION DUES -FEBRUARY 2020		Check Date:	02/19/2020
	101-100-232.050	Fetner, William J.	75.48
	101-100-232.050	Hoffman, Marc	75.48
	101-100-232.050	Krebs, Ryan	75.48
	101-100-232.050	Rupard, Bryan	75.48
	101-100-232.050	Coffell, Steven	75.48
COMCAST		Invoice Amount:	\$231.75
INTERNET - FEBRUARY 2020 -- ACCT 900913674		Check Date:	02/19/2020
	101-691-921.000	Township Park	64.95
	101-336-921.000	Fire	64.95
	101-325-853.400	Telephone	101.85
CONSUMERS ENERGY		Invoice Amount:	\$1,017.43
MONTHLY CHARGES - FEBRUARY 2020 (DETAILS		Check Date:	02/19/2020
	101-265-854.000	Township Hall - 1000 257103478	345.13
	588-588-921.000	Friendship Station 1000 2571-3478	20.71
	101-691-921.000	Twp. Park 1000 257103262	131.90
	101-336-921.000	Fire Station #2 - 1000 2571-3403	519.69
CONSUMERS ENERGY		Invoice Amount:	\$147.80
MONTHLY CHGS - JANUARY 2020 SERVICE @ 47		Check Date:	02/19/2020
	592-444-745.000	Acct #1000-6777-1970-- 47755 5Mile Road	147.80
CONSUMERS ENERGY		Invoice Amount:	\$1,456.60
MONTHLY CHGS - MARCH 2020 DPW ONLY		Check Date:	02/19/2020
	592-172-921.000	DPW-ACCT. # 1000-2645-6283	1,439.07
	592-172-921.000	DPW - ACCT. 3 1000-2645-6408	17.53
DTE ENERGY		Invoice Amount:	\$6,844.74
DTE SERVICE - MUNICIPAL STREET LIGHTS - JA		Check Date:	02/19/2020
	101-446-920.000	JANUARY 2020 MUNICIPAL STREET LIGHTS	6,844.74
JOHN HANCOCK LIFE INSURANCE CO.		Invoice Amount:	\$64.40
MONTHLY PREMIUM-FEBRUARY 2020 - JOWSEY		Check Date:	02/19/2020
	101-100-237.000	MONTHLY PREMIUM-JOWSEY, RICHARD- 2-202	64.40
P.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount:	\$2,128.70
POAM & DISPATCH UNION DUES -FEBRUARY202		Check Date:	02/19/2020
	101-100-232.010	POAM Union Dues	1,543.08
	101-100-232.040	Dispatch Union Dues	585.62
TEAMSTER LOCAL # 214		Invoice Amount:	\$503.00
TEAMSTER LOCAL #214 FEBRUARY 2020 (DETAI		Check Date:	02/19/2020

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

101-100-232.030	Bartlett, James	56.00
101-100-232.030	Kitchen, Spencer	51.00
101-100-232.030	Krueger, Randy	59.00
101-100-232.030	Melow, Steven	59.00
101-100-232.030	Nelson, David	56.00
101-100-232.030	Overaitis, Joseph	56.00
101-100-232.030	Pumphrey, Z	56.00
101-100-232.030	Scholten, James	56.00
101-100-232.030	Thomas, James	54.00

TECHNICAL, PROFESSIONAL AND OFFICE-

Invoice Amount: \$496.00

TPOAM UNION DEDUCTIONS -FEBRUARY 2020

Check Date: 02/19/2020

101-100-232.060	BONADEO, KAREN E.	31.00
101-100-232.060	BONO, JENNIFER A.	15.50
101-100-232.060	DOOLEY, DEB	15.50
101-100-232.060	GORDON, CHERYL	31.00
101-100-232.060	HAACK, DAVID	31.00
101-100-232.060	JOWSEY, NANCY	31.00
101-100-232.060	Kline, Anne E.	31.00
101-100-232.060	LATAWIEC, KELLY	31.00
101-100-232.060	LECLAIR, DIANE L.	31.00
101-100-232.060	MACDONALD, KENNETH E.	31.00
101-100-232.060	MARTIN, CAROL R.	31.00
101-100-232.060	PALMARCHUK, CHERI	31.00
101-100-232.060	TRUESDELL, MARY ANN	15.50
101-100-232.060	VISEL, SARAH J.	31.00
101-100-232.060	RICHARDSON, MIKE	15.50
101-100-232.060	GELETZKE, ALICE	15.50
101-100-232.060	JEFFERSON, PAULA	31.00
101-100-232.060	DAN ATKINS	15.50
101-100-232.060	CAROL MACDONNELL	15.50
101-100-232.060	GLENN MILLER	15.50

Total Amount to be Disbursed: \$184,185.86

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Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

HEMMING,POLACZYK,CRONIN,SMITH,
BD Bond Refund

701-100-202.701 BPZ18-0007

Invoice Amount: \$13.13
Check Date: 02/13/2020
13.13

HEMMING,POLACZYK,CRONIN,SMITH,
BD Bond Refund

701-100-202.701 BPZ18-0006

Invoice Amount: \$498.75
Check Date: 02/13/2020
498.75

HEMMING,POLACZYK,CRONIN,SMITH,
BD Bond Refund

701-100-202.701 BPZ19-0017

Invoice Amount: \$78.75
Check Date: 02/13/2020
78.75

Total Amount to be Disbursed: \$590.63

Charter Township of Plymouth
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Weekly 2/12/20

VENDOR INFORMATION

INVOICE INFORMATION

A T & T		Invoice Amount:	\$1,800.96
AT&T - TELEPHONE ALLOCATION JANUARY 2020		Check Date:	02/12/2020
101-201-853.000	Information Services		123.16
101-209-853.000	Assessing		73.53
101-371-853.000	Building		204.99
101-336-853.000	Fire		323.58
101-305-853.000	Police		327.82
101-171-853.000	Supervisor		191.65
101-253-853.000	Treasurer		163.50
101-215-853.000	Clerk		95.50
101-371-853.500	Community Development		76.30
101-325-853.000	Dispatch		123.32
101-265-854.000	Water/Sewer (Util)		29.28
101-691-853.000	Park		22.94
592-172-853.000	Gen Expense Tel		45.39
PLYMOUTH POSTMASTER		Invoice Amount:	\$1,200.00
WATER BILL POSTAGE - PERMIT #218 FEB 2020		Check Date:	02/12/2020
592-172-730.000	PERMIT #218 FEB 2020 POSTAGE		1,200.00
WESTERN TWNSPS UTILITIES AUTHORITY		Invoice Amount:	\$225,968.27
WTUA - JANUARY 2020		Check Date:	02/12/2020
592-441-742.000	Monthly Charges		208,880.01
592-441-743.000	YUCA IPP-IWC		5,284.60
592-443-937.000	Country Acres Pump Station		682.08
592-100-185.000	Capital Improvement Program		11,121.58
WOW! BUSINESS		Invoice Amount:	\$11.41
POLICE DEPT. SERVICE CHGS - JANUARY 2020 A		Check Date:	02/12/2020
101-305-921.000	POLICE DEPT. JANUARY 2020		11.41
WOW! BUSINESS		Invoice Amount:	\$19.94
FEBRUARY 2020 ACCT. # 012296705		Check Date:	02/12/2020
101-265-854.000	Senior Util		18.74
588-588-921.000	Senior Transport		1.20
Total Amount to be Disbursed:			\$229,000.58

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Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

30TH DISTRICT COURT		Invoice Amount:		\$250.00
BOND RECEIPT 02-03-2020		Check Date:		02/15/2020
	702-100-087.000	BOND RECEIPT NUMBER 8295		250.00
35TH DISTRICT COURT		Invoice Amount:		\$210.00
BOND RECEIPT 02-05-2020		Check Date:		02/15/2020
	702-100-087.000	BOND RECEIPT NUMBER 8298		210.00
35TH DISTRICT COURT		Invoice Amount:		\$300.00
BOND RECEIPT 02-07-2020		Check Date:		02/15/2020
	702-100-087.000	BOND RECEIPT NUMBER 8299		300.00
35TH DISTRICT COURT		Invoice Amount:		\$1,810.00
BOND RECEIPT 02-03-2020		Check Date:		02/15/2020
	702-100-087.000	BOND RECEIPT NUMBER 8289		300.00
	702-100-087.000	BOND RECEIPT NUMBER 8290		210.00
	702-100-087.000	BOND RECEIPT NUMBER 8291		300.00
	702-100-087.000	BOND RECEIPT NUMBER 8292		300.00
	702-100-087.000	BOND RECEIPT NUMBER 8294		200.00
	702-100-087.000	BOND RECEIPT NUMBER 8296		500.00
Total Amount to be Disbursed:				\$2,570.00

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

**ITEM E
PUBLIC COMMENTS AND QUESTIONS**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.1
PARK RULES REVISIONS**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 25, 2020

ITEM: Updates to Park Rules & Regulations

PRESENTERS: Supervisor Heise, Sarah Visel

BACKGROUND: Rules and Regulations for our Township parks have not been updated in a few years. Based on feedback from our Park Supervisors and Sarah Visel, who is responsible for park shelter reservations and other park oversight items, we have updated our rules on issues such as smoking, care and maintenance of our park facilities, and other terms of use of our park space. At tonight's meeting we will review the proposed changes and seek your input.

In order to save time and increase productivity at our meeting, I would encourage you to contact me or Sarah with any questions or comments you might have ahead of time.

PROPOSED MOTION: None; discussion only

CHARTER TOWNSHIP OF PLYMOUTH PARK RULES

As adopted by the Board of Trustees
March 3, 2020

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1. PURPOSE AND APPLICATION OF RULES

The purpose or objective of the Plymouth Township Parks is to provide areas available to the residents of the Community for casual, unscheduled, informal, unorganized, recreational use. Activities or uses proposed beyond this concept shall require the approval of the Township Board or its designee. These rules apply to all Township Parks.

2. DEFINITIONS

RESIDENT GROUP shall be defined as

a corporation, firm, partnership, association or other legal entity with its registered office located in Plymouth Township; a family outing sponsored by a Plymouth Township resident; a church, scout group, or youth sports group located in Plymouth Township; a Plymouth-Canton private or public school group, scout group, or youth sport group; a formally organized Plymouth Township homeowner's group; or a non-profit Community group or church, (e.g.) including Rotary, Kiwanis, etc., whose membership ~~consists of more than 50% residents of the Plymouth Community~~ substantially resides in the Plymouth Community (The Charter Township of Plymouth and the City of Plymouth). Plymouth Township and City).

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NON-RESIDENT GROUP shall be defined as

~~a~~Any group, company or individual not defined as a resident group, even though an employee of the business or member of the group resides in the Township.

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WEEKEND shall be defined as Friday, Saturday or Sunday.

WEEKDAY shall be defined as Monday, Tuesday, Wednesday or Thursday.

HOLIDAY shall be defined as any holiday observed by the Township as stated on the Event Calendar on the Township's web ~~site~~ page.

3. FEES

Registration and additional fees are set by the Township Board and subject to change without notice. Additional fees may be assessed for violation of these rules due to clean up costs, additional services and damage repair. Current fees are posted at the Division of Public Services, at www.plymouthtwp.org and can be obtained by calling 734-354-3270 ext. 4.

4. PAVILION & SHELTER RESERVATIONS

Pavilion and Shelter use shall be by reservation only.

RESERVATION PROCEDURE

Reservations must be made in person only at the Division of Public Services. Dates cannot be held or "pendled" in. Reservations are made based on Residency as defined in Section 2 of this document as follows:

Resident Group:

Reservations by resident groups shall be accepted beginning in January. ~~Date~~
The reservation date will be posted on the Township website for the current reservation year. at 8:00 am 3rd (third) Tuesday in January.

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Non-Resident Group:

Reservations by non-resident groups shall be accepted beginning at 8:00 am the 1st (first) Monday in April of each reservation year.

Reservations must be made on the Township's form and include payment by check, cash or credit/debit card (a 3% convenience fee will be charged), money order. Misrepresentation of residency may be subject to forfeiture of access to park reservations.

RESERVATIONS REQUIRING TOWNSHIP APPROVAL

Reservation of a shelter or pavilion for more than one day, use of park facilities for an organized activity other than an informal gathering or picnic, or use of more than one shelter/pavilion requires approval by the Township Supervisor in addition to a permit. Special after hours permits shall be authorized only as provided in the Parks and Playground Areas Ordinance.

LIMITATIONS ON PARK RESERVATIONS

The intent of the following requirements is to make the park pavilion and shelters available to as many Township Resident Groups as possible.

Resident Group:

A Resident Group as defined in this document (see page 1) may reserve a pavilion or shelter as described below:

Weekends (Friday, Saturday, Sunday)

~~Not more than three (3) weekend reservations per year.~~ Reservations shall be on a first-come, first-served basis; however, where requests for multiple reservation dates are submitted prior to April 1, only one (1) of the dates will be treated as a confirmed reservation. The other date(s) shall be available to other applicants, but only until March 31. After March 31, all date(s) shall be treated as confirmed reservation(s). That is, an applicant can only have one confirmed date until March 31. After March 31, unconfirmed dates, unless otherwise chosen by another applicant, become confirmed reservation(s). The applicant may designate which of the dates chosen shall be first treated as confirmed.

All reservation dates requested after April 1 shall be subject to availability on a first-come, first-served basis.

Weekdays (M-F)

~~Up to four (4) reservations per season shall be allowed, subject to availability. Reservations beyond four (4) require approval by the Township Supervisor based on concurrently scheduled activities, capacity, required services and related considerations.~~

Holiday Reservations

Holiday ~~reservations~~ shall require written approval by the Township Supervisor based on concurrently scheduled activities, capacity, required services and related considerations.

Non-Resident Group:

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~~A Non Resident Group may only reserve a pavilion or shelter for one (1) weekend per year and/or one weekday per year.~~

INSURANCE REQUIRED FOR ALL GROUPS THAT FUNCTION UNDER A TAX I.D.

Any group (resident or non-resident) that functions under a tax I.D. number requires general liability insurance for their use of a pavilion or shelter for the day/season. The insurance policy requirements are subject to change and are available on the Township's website and at the Division of Public Services.

The policy and accompanying waiver forms must be provided to the Division of Public Services no later than two (2) weeks prior to the reservation date. It is the responsibility of the person who signs the permit to ensure that the Insurance policy is on file with the Township.

Those that fail to submit the proper Insurance documents by 4:00 pm on the two (2) week deadline date provided on the issued permit will be removed from the system and the date will be open and available for others to reserve. **NO REFUND SHALL BE GIVEN.**

DATE CHANGE REQUESTS

Date change requests are allowed as follows:

- Requests are only taken for the current year.
- Request must be made a minimum of five (5) days prior to original reservation date.
 - ~~Request must be made in person.~~

5. HOURS

Park hours are between dawn and dusk (as defined by the National Oceanic and Atmospheric Administration of the United States Department of Commerce for Detroit, Michigan) unless posted otherwise on the Township web site. Park hours are subject to change without prior notification. Exceptions will include all league scheduled activities or any ~~those~~ events approved in writing by the Supervisor.

6. PROCEDURES FOR SHELTER/PAVILION

EQUIPMENT CLEAN UP

Refuse in and around the pavilion or shelter shall be deposited in designated containers. All floors shall be swept and tables wiped down. Brooms and dustpans are available.

~~The large (main) pavilion comes equipped with a food preparation area including a sink, countertop and commercial refrigerator with limited cold storage capabilities that is available for use to those who have rented the pavilion and paid an additional fee. This area must be cleaned and wiped down prior to departure time. Any items left in the refrigerator after use of the pavilion will be disposed of by park staff.~~

Shelter 2 comes equipped with a food preparation area including a household size refrigerator that is available for use to those who have rented the Shelter and paid an additional fee. Any items left in the refrigerator after use will be disposed of by park staff.

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~~The 4 Seasons pavilion comes equipped with a small kitchen area including a sink, household size refrigerator and countertop area. This area must be cleaned and wiped down prior to departure time. Any items left in the refrigerator after use of the pavilion will be disposed of by park staff.~~

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~~No Please no water balloons, silly string, or colored chalk at any of the pavilions. If a group is planning a "water balloon toss" or other games, please ensure that all debris, even small pieces, are removed from the area. We thank you in advance for your cooperation in this matter.~~

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Permittee will be responsible to leave the pavilion, shelter and surrounding grounds clean and orderly, as determined by parks and recreation staff inspection standards. Failure to leave the pavilion or shelter and surrounding grounds in a clean and orderly condition may result in forfeiture of access to park reservations and/or a fee assessed.

MAXIMUM CAPACITIES

The maximum capacities of the pavilion and shelters shall not be exceeded. Failure to honor maximum capacity limits may result in forfeiture of access to park reservation, as well as ejection from the park.

7. WEDDINGS

~~The w~~Wedding ceremonies ~~are is~~[†] permitted subject to park rules. Wedding receptions are not permitted.

8. ALCOHOL

The use or possession of alcohol or alcoholic beverages is prohibited.

9. CANCELLATIONS

Permittees who know they will not be using the reservation are encouraged to notify the Division of Public Services in order to allow for other use(s) of the facilities. **NO REFUNDS SHALL BE GIVEN.**

10. INCLEMENT WEATHER

To protect the safety of both park patrons and park staff should the National Weather Service issue a severe weather warning the Township will vacate and close the park. No refunds will be given.

11. CONDUCT

PEACEFUL ENJOYMENT

All park users are expected to conduct themselves in a manner conducive to peaceful enjoyment of the facilities by all park users. Disorderly conduct by park users may be subject to forfeiture of access to park reservations, ejection from the park, and/or prosecution under the Parks and Playground Areas Ordinance.

VENDORS

Vendors are allowed for special events upon written approval of Township Supervisor ~~or~~ designee.

12. BANDS, BULLHORNS and OTHER COMMUNICATION SYSTEMS

[†] Changed from "are" to "is" sv. 5/27/16

Bands, karaoke, bullhorns or P.A. systems, will only be allowed upon written request to the Township Supervisor at least three (3) days in advance of the event. Permission may only be granted by the Supervisor in writing.

13. ANIMALS

Possession of animals in Township Parks is prohibited under Township ordinance. Violators may be ejected and/or subject to prosecution under the Parks and Playground Ordinance, other ordinances and/or state law.

14. NO STAPLES, ETC.

No staples, nails or tacks are to be used on picnic tables or on building surfaces. Park users violating this rule may be subject to forfeiture of access to park reservations and cost of repairs.

15. NO TAPE OR ADHESIVES ON STRUCTURES

Tape and Adhesives shall not be used to affix anything to the framework of the Pavilions or Shelters. Park users violating this rule may be subject to forfeiture of access to park reservations and cost of repairs. Tape can be used to affix tablecloths and decorations to picnic tables.

16. MOTOR VEHICLES/PARKING

MAX. SPEED 5 MILES/HR

No person shall operate a motor vehicle on the roadway in excess of five (5) m.p.h.

MOTOR VEHICLES LIMITED LOCATION

Motor vehicles must remain upon the roadway and designated parking areas only. Motor vehicles are subject to the provisions of Township Ordinances. Parking shall be in designated areas only – no parking in the roadway. Cars and/or trucks unloading picnic supplies are not allowed on the grass, concrete aprons or sidewalks of the pavilion or shelters. Vehicles can be towed for non-compliance.

HANDICAPPED PARKING LAWS ENFORCED

All designated handicapped parking areas shall be reserved for vehicles with authorized, state issued handicap permits.

ADDITIONAL PARKING REQUIRED

If parking requirements for your group exceed the parking available at your reserved shelter or pavilion, overflow parking may be available in the parking area provided near the baseball diamonds.

17. SIGNS

No signs are allowed except temporary signs identifying a group location under a permit. Please refer to Rule No. 14 and 15.

18. EQUIPMENT/GRASS AREA ACTIVITIES

Badminton, bocce ball, "catch", Frisbee and volleyball are just a few of the many activities allowed in the grass areas of the Park. No equipment is available for use. **Horseshoes are not allowed.** Please see the Park staff for any proposed lawn game not listed above. Please check with Park staff for areas to set up volleyball and badminton nets. Equipment/activities requiring additional approval include inflatables, trains, or any similar amusement equipment. Food trucks, ice cream trucks and similar food/beverage vehicles also require additional approval.

19. FISHING POND

Fishing in the pond is allowable but normal state fishing laws prevail. Contact the Michigan Department of Resources for the fishing license requirements. Please try to limit catch of trout and bass to two (2) per fishing person or family. Remember, "Catch and Release" will help extend this important recreation resource. Ice fishing is strictly prohibited.

20. FIRES/GRILLS

There shall be no fires except in self-contained grills, stoves or containers specifically designed for such. Cooking under the roof of the ~~either pavilion of any shelter~~ pavilion is strictly forbidden. ~~Shelter 1 and the Pavilion have two (2) "Super Grills" in the immediate area of the site which are four (4) feet wide. Shelter 2 and the Lake Pointe Shelter each have a three (3) compartment grill. Deep frying is strictly prohibited.~~

Please note that pouring water onto the grills is prohibited. Violators may be subject to forfeiture of access to park reservations and/or ejection.

21. NO SMOKING

~~Smoking and the use of tobacco products is strictly prohibited in all areas of the park, including the pavilion and shelters. The use of e-cigarettes, vaping devices, or any other electronic smoking devices is also prohibited. The use of marijuana, or any other of its derivatives, or the use of vapor products, nicotine alternatives, or any device designed to facilitate the consumption or use of such products, is also prohibited.~~

22. PAVILION FIREPLACE

The pavilion fireplace is available for use; however, wood is not provided. Do not pour water into the pavilion fireplace. Fires must be completely extinguished before you leave. Water may be used to extinguish fires in the fireplace.

23. ELECTRICITY

Electricity is available at each of the structures in the parks. Outlets are located in the walls at the shelters and the pavilion. ~~There is an additional outlet near Shelter #1 that is approximately fifteen (15) feet from the structure.~~

24. BASEBALL DIAMONDS

The baseball diamonds are available on a first-come, first-served basis except when they are utilized by junior baseball leagues. These leagues utilize the fields from early April – July and from Mid-August – October. During these months, the fields are open to Park patrons Monday – Friday from Park opening until 3:00 pm, and they are available Saturdays ~~(after~~ the end of Little League Season) from 2:00 pm to Park closing and Sundays from Park opening until Park closing **UNLESS** the junior baseball leagues have scheduled make-up games. In the case of make-up games, the fields will be available from 2:00 pm until park closing. The Park may also host Baseball Tournaments that are played on selected weekends.

25. CANOPY TENTS

Canopy tents (10'x10') are allowed on a restricted basis. Please speak with a member of the park staff before erecting a canopy tent.

26. SPRAYSCAPE

The SprayScape is open to all park patrons from the Saturday of Memorial Day weekend through Labor Day. Daily operating hours for the SprayScape are from 10:00 am – 7:30 pm. SprayScape

²²¹ "Health Effects of Secondhand Smoke," Centers for Disease Control and Prevention, 05 Mar. 2014, Web, 18 Sept. 2014.
http://www.cdc.gov/tobacco/data_statistics/fact_sheets/secondhand-smoke/health-effects/

Rules and Regulations ~~and are~~ posted at the SprayScape and designed to ensure the safety of all citizens using the park.

SprayScape Rules and Regulations

1. SprayScape is an unsupervised area. Adult supervision is recommended.
2. Footwear is recommended.
3. Climbing on the structures is strictly prohibited.
4. NO skateboards, in-line skates or bicycles are allowed in spray area.
5. NO glass in this area for your safety and the safety of others.

27. SLED HILL

Sled hill is open during normal park hours. ~~The snow machine may make snow if the outdoor temperature is 25-degrees or below.~~

Sled Hill Rules and Regulations

1. Sled Hill is an unsupervised area. Adult supervision is recommended.
2. Creation of ramps or jumps is prohibited.
3. NO glass in this area for your safety and the safety of others.

28. BUS POLICY

No buses shall be permitted within any park of the Township unless approval by the Township ~~Supervisor~~ has been granted. A written request for approval by the Township ~~Supervisor~~ must be submitted a minimum of two (2) weeks in advance. When considering a request the Township ~~Supervisor~~ shall take into consideration the primary intended use of the passengers of ~~said the bus~~, the other uses at the time requested, and how ~~the said~~ approval may negatively impact the capacity of the park or its individual facilities.

29. DRONES, ~~AND OTHER MOTORIZED~~ AERIAL DEVICES, & FIREWORKS

To ensure the safety of park patrons, the flight of drones, ~~rockets, fireworks, exploding devices,~~ or any other ~~motorized~~ aerial device, (e.g.) model planes or helicopters is strictly prohibited.

30. EXEMPTIONS FOR TOWNSHIP-SPONSORED EVENTS

Any or all of the above rules may be waived at the discretion of the Township Supervisor or his designee for events sponsored by the Charter Township of Plymouth.

Adopted: March 3, 2020

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.2
FIRST QUARTER
BUDGET CARRY FORWARDS
RESOLUTION # 2020-02-25-17**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 25, 2020

ITEM: Budget Carry-Forward Requests

PRESENTERS: Finance Director Moriarty, Supervisor Heise

BACKGROUND: At the end of each fiscal year there are business transactions and initiatives in varying degrees of completion. Some of the items have outstanding contracts/purchase orders and other items are in various stages of progress. The attached Resolution will carry forward budget from fiscal year 2019 to 2020 for funding the completion of these items. The 2019 Board-approved budget notes that support the request and the resolution are included. The total amount of the budget carry-forward request for all funds is \$52,204.50.

Items include the continuing implementation of Office 365, a one-time request for copiers and printers in the Clerk's Office, and capital purchases for the replacement of flooring and drains at Fire Station #2. Much of this activity was discussed during the budget process; it was internally agreed that budget requests would not be duplicated for the 2020 budget and that the incomplete items would be carried forward to the extent practicable.

PROPOSED MOTION: I move that the Board of Trustees adopt Resolution # 2020-02-25-17 authorizing the Finance Director to amend the FY2020 Adopted Budget and to appropriate the General Fund balance of \$52,204.50 from FY2019 to FY2020 for funding the completion of the Office 365 implementation, for the purchase of copiers and printers in the Clerk's Office, and for the replacement of flooring and drains at Fire Station #2.

Moved By _____ Seconded By _____

ROLL CALL:

___Vorva___ Curmi, ___Clinton, ___Heitman, ___Doroshewitz, ___Dempsey, ___Heise

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

**RESOLUTION # 2020-02-25-17
BUDGET CARRY FORWARD RESOLUTION**

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 February 25, 2020, the following resolution was offered:

WHEREAS, The Board of Trustees of the Charter Township of Plymouth was presented with a proposed budget carry forward for Fiscal/Calendar Year 2020 for the General Fund Budget; and,

WHEREAS, the Board is satisfied in this proposed budget amendment; so therefore, be it

RESOLVED: That the Finance Director is authorized to amend the FY2020 Adopted Budget, hereby amended as shown on the schedule below, to carry forward various appropriations related to initiatives at FY2019 year-end pursuant to department requests:

General Fund

Information Services	\$ 7,404.50
Clerk Department	\$15,000.00
Fire Department	\$30,000.00
Total, General Fund	<u>\$52,204.50</u>

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2020-02-25-17**, authorizing the Fiscal Year 2020 General Fund Budget Amendment as submitted.

Moved by: _____ Supported by: _____

ROLL CALL VOTE:

____ CC, ____ JD, ____ JV, ____ MC, ____ RD, ____ GH, ____ KH

--

Jerry W. Vorva, Clerk

Date

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at the regular Board Meeting dated February 25, 2020.

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution # 2020-02-25-17

Notes

	2018 Projected	2019 Requested	2019 Editor	2019 D? Approved
MUST BE OFF SERVER BY JAN 2020	0.00	0.00	0.00	0.00 N
Micro soft licensing server upgrade project	0.00	23,113.20	0.00	0.00 N
Office 365 (90x 203.82 yr)	0.00	18,343.80	0.00	0.00 N
Office 365 (24 x 203.82 yr) police	0.00	4,891.68	0.00	0.00 N
MGE UPS backup--Bldg wide END OF LIFE 12/31/2019	0.00	72,300.00	0.00	0.00 Y
IP phones for bldg & remote locations	0.00	72,000.00	0.00	0.00 Y
Addl IP phone costs-- Network support & SQL software	0.00	5,000.00	0.00	0.00 Y
Cloud based backup solution & recovery options (insted of tapes)	0.00	15,000.00	0.00	0.00 N
Office 365 Implementation Consultant	0.00	12,500.00	0.00	0.00 N
	0.00	223,148.68	0.00	0.00

Notes

	2018 Projected	2019 Requested	2019 Advisor Edit	2019 D? Approved	
No Laserfiche Upgrade	(38,800.00)	0.00	0.00	0.00	N
Purchase 6 chairs at \$600	3,600.00	0.00	0.00	0.00	N
2 Printers for Alice & Joan	0.00	1,300.00	0.00	0.00	N
Purchase a copier	32,500.00	0.00	0.00	0.00	N
Actual thru 7/31/2018 shredder	2,701.00	0.00	0.00	0.00	N
Purchase a copier place holder Lease \$160/mo for 5 years = 10,000	0.00	10,000.00	0.00	0.00	N
Printer Diane	0.00	650.00	0.00	0.00	N
Printer QVF	0.00	5,000.00	0.00	0.00	N
Scanner Diane	0.00	4,200.00	0.00	0.00	N
	1.00	21,150.00	0.00	0.00	

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BUDGET NOTES REPORT FOR Charter Township of Plymouth
2019: 101-336-978.000 (EQUIPMENT PURCHASE)

Page: 1/1

Notes

	2018	2019	2019	2019 D?
	Projected	Requested	Editor	Approved
2018 Pierce Firetruck	0.00	663,000.00	0.00	0.00 N
Lifepack 15 Monitor Physio Control (for new ambulance)	0.00	38,000.00	0.00	0.00 N
Lifepack modems(old ones not useable with new system)	0.00	3,000.00	0.00	0.00 N
Heaters for Stataion #2 (replacae original)	0.00	24,000.00	0.00	0.00 N
Replace flooring & Drains at Station #2	0.00	30,000.00	0.00	0.00 N
New Ambulance	0.00	220,000.00	0.00	0.00 N
Truck for Fire Inspector	0.00	35,500.00	0.00	0.00 Y
	0.00	1,013,500.00	0.00	0.00

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.3
2020 DOWNTOWN DEVELOPMENT
AUTHORITY BUDGET
RESOLUTION # 2020-02-25-18**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD CONSIDERATION

MEETING DATE: February 25, 2020

ITEM: 2020 Budget for Plymouth Township Downtown Development Authority,
Resolution #2020-02-25-18

PRESENTER: Kurt Heise, Township Supervisor and Ginger Moriarty, Finance Director

BACKGROUND:

Please find attached the Downtown Development Authorities proposed 2020 Fiscal Year Budget approved at their February 10, 2020 at their regular Board meeting held at 9955 N. Haggerty Road, Plymouth, MI 48170 at 4:00 p.m. before for the Plymouth Charter Board of Trustees for their consideration and support for the DDA's budget.

ATTACHMENTS:

Proposed Fiscal Year 2020 Budget

RESOLUTION:

I move that Plymouth Charter Township hereby approve Resolution #2020-02-2518 to authorize and adopt the Fiscal Year 2020 Budget for the Plymouth Township Downtown Development Authority.

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

**DRAFT- RESOLUTION TO AUTHORIZE FISCAL YEAR 2020
DOWNTOWN DEVELOPMENT AUTHORITY (DDA) BUDGET
RESOLUTION # 2020-02-25-#18**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall, located at 9955 N Haggerty Road, Plymouth, Michigan, on February 25, 2020, at 7:00 p.m.

WHEREAS, The Board of Trustees of the Charter Township of Plymouth was presented with a proposed budget for Fiscal/Calendar Year 2020 for the Downtown Development Authority (DDA) Fund Budget, and,

WHEREAS, the Board is satisfied that this proposed budget is acceptable, and,

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2020-02-25-18**, authorizing the Fiscal Year 2020 Downtown Development Authority (DDA) Fund Budget as submitted.

Moved by: _____ Seconded by: _____

ROLL CALL:

___Vorva, ___Clinton, ___Curmi, ___Dempsey, ___Doroshewitz, ___Heise, ' ___Heitman

Jerry W. Vorva, Clerk

Date

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BUDGET REPORT FOR CHARTER TOWNSHIP OF PLYMOUTH
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY

Page: 1/2

Calculations as of 12/31/2019

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY THRU 12/31/19	2019 PROJECTED DEPARTMENT ACTIVITY	2020 REQUESTED BUDGET	2020 BOARD APPROVED BUDGET
ESTIMATED REVENUES						
248-248-404.000	TAX CAPTURE REVENUE	304,700	310,500	310,500	316,300	316,300
248-248-441.000	LOCAL COMMUNITY STABILIZATION SHAI	99,900	100,000	100,000	100,000	100,000
248-248-664.000	INTEREST INCOME	8,400	13,700	13,700	14,000	14,000
248-248-698.000	MISCELLANEOUS INCOME	400	1,900	1,900	1,000	1,000
TOTAL ESTIMATED REVENUES		413,400	426,100	426,100	431,300	431,300

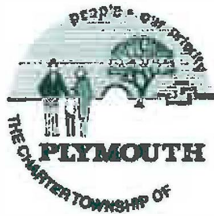
Calculations as of 12/31/2019

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY THRU 12/31/19	2019 PROJECTED DEPARTMENT ACTIVITY	2020 REQUESTED BUDGET	2020 BOARD APPROVED BUDGET
APPROPRIATIONS						
248-248-776.000	MAINT- BLDG & GROUNDS	84,300	121,300	114,900	118,000	118,000
248-248-818.000	CONTRACTUAL SERVICES	27,700	55,400	55,400	151,000	151,000
248-248-921.000	UTILITIES	18,400	17,400	17,400	18,000	18,000
248-248-942.000	INTERGOVERNMENTAL SERVICE	20,700	22,500	22,500	22,600	22,600
248-248-963.000	MISCELLANEOUS EXPENSE	200				
TOTAL APPROPRIATIONS		151,300	216,600	210,200	309,600	309,600
NET OF REVENUES/APPROPRIATIONS - FUND 248		262,100	209,500	215,900	121,700	121,700
BEGINNING FUND BALANCE		668,100	930,300	930,300	1,146,200	1,146,200
ENDING FUND BALANCE		930,200	1,139,800	1,146,200	1,267,900	1,267,900

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.4
2020 BROWNFIELD REDEVELOPMENT
AUTHORITY BUDGET
RESOLUTION # 2020-02-25-19**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD CONSIDERATION

MEETING DATE: February 25, 2020

ITEM: 2020 Budget for Plymouth Township Brownfield Redevelopment Authority,
Resolution #2020-02-25-19

PRESENTER: Kurt Heise, Township Supervisor and Ginger Moriarty, Finance Director

BACKGROUND:

Please find attached the Brownfield Redevelopment Authorities proposed 2020 Fiscal Year Budget approved on February 10, 2020 at their regular Board meeting held at 9955 N. Haggerty Road, Plymouth, MI 48170 at 4:30 p.m. before the Plymouth Charter Board of Trustees for their consideration and support of the BRA's budget.

ATTACHMENTS:

Proposed Fiscal Year 2020 Budget

RESOLUTION:

I move that Plymouth Charter Township hereby approve Resolution #2020-02-25-19 to authorize and adopt the Fiscal Year 2020 Budget for the Plymouth Township Brownfield Redevelopment Authority.

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

**DRAFT- RESOLUTION TO AUTHORIZE FISCAL YEAR 2020
BROWNFIELD REEVELOPMENT AUTHORITY (BRA) BUDGET
RESOLUTION # 2020-02-25-19**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall, located at 9955 N Haggerty Road, Plymouth, Michigan, on February 25, 2020, at 7:00 p.m.

WHEREAS, The Board of Trustees of the Charter Township of Plymouth was presented with a proposed budget for Fiscal/Calendar Year 2020 for the Brownfield Redevelopment Authority (BRA) Fund Budget, and,

WHEREAS, the Board is satisfied that this proposed budget is acceptable, and,

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2020-02-25-19**, authorizing the Fiscal Year 2020 Brownfield Redevelopment Authority (BRA) Fund Budget as submitted.

Moved by: _____ Seconded by: _____

ROLL CALL:

___ Vorva, ___ Clinton, ___ Curmi, ___ Dempsey, ___ Doroshewitz, ___ Heise, ___ Heitman

Jerry W. Vorva, Clerk

Date

02/11/2020 08:40 AM
User: gioriarty
DB: Plymouth Townshi

BUDGET REPORT FOR CHARTER TOWNSHIP OF PLYMOUTH
Fund: 243 BROWNFIELD REDEVELOPMENT AUTHORITY

Page: 1/2

Calculations as of 12/31/2019

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY THRU 12/31/19	2019 PROJECTED DEPARTMENT ACTIVITY	2020 REQUESTED BUDGET	2020 BOARD APPROVED BUDGET
ESTIMATED REVENUES						
243-243-404.000	TAX CAPTURE REVENUE	20,900	23,300	23,300	23,700	23,700
243-243-664.000	INTEREST INCOME	16,200	22,000	22,000	22,000	22,000
243-243-676.000	REIMBURSEMENT REVENUE				29,000	29,000
TOTAL ESTIMATED REVENUES		37,100	45,300	45,300	74,700	74,700

Calculations as of 12/31/2019

GL NUMBER	DESCRIPTION	2018 ACTIVITY	2019 ACTIVITY THRU 12/31/19	2019 PROJECTED DEPARTMENT ACTIVITY	2020 REQUESTED BUDGET	2020 BOARD APPROVED BUDGET
APPROPRIATIONS						
243-243-817.000	FINANCIAL CONSULTANT	1,000	1,000	1,000	1,000	1,000
243-243-818.000	CONTRACTUAL SERVICES				14,000	14,000
243-243-822.000	ENVIRONMENTAL REMEDIATION	7,800	22,300	22,300	23,000	23,000
243-243-826.000	LEGAL				15,000	15,000
TOTAL APPROPRIATIONS		8,800	23,300	23,300	53,000	53,000
NET OF REVENUES/APPROPRIATIONS - FUND 243		28,300	22,000	22,000	21,700	21,700
BEGINNING FUND BALANCE		1,594,500	1,622,800	1,622,800	1,644,800	1,644,800
ENDING FUND BALANCE		1,622,800	1,644,800	1,644,800	1,666,500	1,666,500

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.5
SAD POLICY REVISIONS**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 25, 2020

ITEM: Updates to Special Assessment District Policy

PRESENTERS: Supervisor Heise, Clerk Vorva, Twp. Atty Bennett, DPW Director Fellrath

BACKGROUND: Rules and Regulations for establishing our Special Assessment Districts have not been updated in a few years. Based on feedback from the Board of Trustees, Clerk, and DPW Director, we have updated our policy on how to establish Special Assessment Districts in the Township, and to memorialize many of our current practices that have been in place for more than a year. At tonight's meeting we will review the proposed changes and seek your additional input.

In order to save time and increase productivity at our meeting, I would encourage you to contact me, Kevin Bennett, or Patrick Fellrath with any questions or comments you might have ahead of time.

PROPOSED MOTION: None; discussion only



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

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SUMMARY OF EVENTS: SPECIAL ASSESSMENT DISTRICT (SAD) PROGRAM for ROAD IMPROVEMENTS

A. RESIDENTS REQUEST PETITION

If the proposed SAD area is a neighborhood that has a homeowners' association, the homeowners' association must submit to the Township Clerk a letter from the association board requesting a petition from the Township to begin the SAD process. If the proposed SAD is not located within a neighborhood that has a homeowners' association, the champion of the creation of the proposed district (project champion) must submit to the Township Clerk a letter signed by at least 5% of the record owners of the property within the proposed district requesting a petition from the Township to begin the SAD process. The letter should define the boundaries of the proposed SAD, or at least the affected streets. The purpose of this step is to ensure that there is a certain amount of interest in the creation of the proposed SAD, as the Township will incur substantial expenses in the next steps. After the Clerk receives such letter, the Clerk will advise the Director of Public Services to work with the homeowners' association or project champion to schedule the first informational meeting.

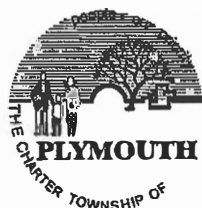
B. PRELIMINARY PETITION PREPARED

The Township notifies the Township Engineering Consultants for SADs to contact the Township Attorney to prepare the preliminary SAD petition. The purpose of the preliminary petition is to determine if adequate support exists for the Township to retain an engineering consultant to determine an estimate of the total cost of the proposed improvement. This preliminary petition is only to authorize the Township to determine the estimated total cost of the project; it will not authorize the Township to commence the project. Once prepared, the preliminary petition will be hand-delivered to the homeowners' association or project champion at Informational Meeting #1, described in next step.

C. INFORMATIONAL MEETING #1

The Township will hold an informational meeting, if determined necessary, to describe the SAD process to the residents who fall within the SAD limits. The Township will send out a letter establishing date, time, place, and intent of the meeting. The Township will establish the mailing list, pay postage, and mail the letters. The Township's role throughout the SAD process is to facilitate and assist only.

During Informational Meeting #1, the Township will hand-deliver the preliminary petition to the homeowners' association or project champion. The homeowners' association or project



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

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champion will be responsible for collecting signatures. Note that the circulator(s) of the petition must sign an affirmation before a notary public that to the best of the circulator's knowledge, information and belief, the signatures on the petition are the actual signatures of each and every owner of the designated parcel. Circulator(s) can verify the owner(s) of the property at the "Online Property Inquiry" page of the Township's website. There is no mandatory process regarding collecting signatures, but circulators should gather the signatures in person, not by mail, to ensure verification of the signatures.

The homeowners' association or project champion may also obtain the preliminary petition for circulation from the Township Clerk's Office.

D. VALIDATION OF SIGNATURES

Completed preliminary petition shall be received and sent to the Clerk's Office for validation. The Clerk's Office will validate the signatures found on the petition by making sure the current tax records of the Township support that signatures of the petition are consistent with tax roll. If the parcel is owned by more than one party, as might be the case with husband and wife, all party signatures are required for the parcel to be considered in support of the SAD.

In order for the SAD process to continue, the validated signatures shall represent:

51% OR GREATER OF THE TOTAL FRONTAGE OF THE ROAD WITHIN THE SAD; and

51% OR GREATER OF THE TOTAL UNITS WITHIN THE SAD

E. INSUFFICIENT SIGNATURES

If the validated signatures on the preliminary petition do not represent:

51% OR GREATER OF THE TOTAL FRONTAGE OF THE ROAD WITHIN THE SAD; and

51% OR GREATER OF THE TOTAL UNITS WITHIN THE SAD

the petition shall have failed, and the petition shall be considered null and void for further consideration.

F. SUFFICIENT SIGNATURES

If the validated signatures on the preliminary petition represent:

51% OR GREATER OF THE TOTAL FRONTAGE OF THE ROAD WITHIN THE SAD; and

51% OR GREATER OF THE TOTAL UNITS WITHIN THE SAD

then the petition shall be submitted to the Board along with the determination of percentage (%).



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

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The Board will then authorize the Engineering Consultant to conduct Preliminary Engineering, namely:

1. Procure a qualified agent to conduct the necessary geotechnical engineering study for the project.
2. Perform a level of preliminary engineering necessary to provide a preliminary cross section and construction methodology or methodologies, for the proposed SAD.
3. Meet with Wayne County to review preliminary plan, cross sections, and other information, to get their general concurrence on the proposed methodology. Project improvements must ultimately be permitted by Wayne County DPS.
4. Prepare a preliminary cost estimate for the project.
5. Any and all activities needed to proceed with the Public Hearing of Necessity.

G. CROSS SECTION AND PRELIMINARY COST ESTIMATE / PRELIMINARY ENGINEERING

Engineer submits typical cross section, pavement rehabilitation or reconstruction methodologies, and preliminary project cost estimate along with a district description to Township Director of Public Services.

H. INFORMATIONAL MEETING #2

An informational meeting will be held to discuss the preliminary engineering findings, including cost estimate and scope of project. The meeting will be consistent with item "C" of this document.

I. FINAL PETITION

After Informational Meeting #2, the homeowners' association or project champion must circulate a second (final) petition with the estimated total cost and estimated per parcel cost listed thereon. The fee the Township has paid to the engineering consultant for all Work completed to date including the preliminary engineering work described in Step F will be added to the estimated total cost of the project.

The final petition will be hand-delivered to the homeowners' association or project champion during Informational Meeting #2. The homeowners' association or project champion may also obtain the final petition for circulation from the Township Clerk's Office.

J. INSUFFICIENT SIGNATURES

Completed final petition shall be received and sent to the Clerk's Office for validation no later than 45 days after receipt of petition by the homeowners' association or project champion, unless granted a time extension by the Township.

If validated signatures on the final petition do not represent:



CHARTER TOWNSHIP OF PLYMOUTH

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then the petition shall have failed and the petition shall be considered null and void for further consideration. A period of one year must past before a new request for a petition to start the SAD process will be considered by the Township.

K. SUFFICIENT SIGNATURES

If validated signatures on the final petition do represent:

51% OR GREATER OF THE TOTAL FRONTAGE OF THE ROAD WITHIN THE SAD, and
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then the project will continue and a public hearing (Public Hearing of Necessity) date will be set.

For the public hearing, a tentative resolution to make the improvement and tentative designation of the SAD will be prepared. Also, the Township Treasurer will prepare a tentative assessment roll.

L. PUBLIC HEARING OF NECESSITY NOTICE

First, notice shall be given by first-class mail at least 10 days before the date of the hearing of necessity to each person within the proposed special assessment district whose name appears upon the last township tax assessment records. The notice of hearing should contain the following:

- date, time and location of the hearing;
- description of the proposed special assessment district;
- notification that plans and cost estimates for the improvement are on file at the office of the Township Clerk and are available for public inspection;
- a statement that the owner or any person having an interest in the real property may file a written appeal of the special assessment with the state tax tribunal within 30 days after the confirmation of the special assessment roll if that special assessment was protested at the hearing held for the purpose of confirming the roll, and that the protest may be filed by letter.

Second, notice must be published twice before the hearing in a newspaper circulating in the township. The first publication must be at least 10 days before the date of the hearing. If the published notice includes a list of the property identification numbers of the property to be assessed, that list may provide either the individual property identification number for each parcel of property to be assessed or 1 or more sequential sets of property identification numbers, which include each parcel of property to be assessed. If the published notice includes a list of the property identification numbers of the property to be assessed, that published notice shall also include either a map depicting the area of the proposed special assessment district or a written description of the proposed special assessment district.



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

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M. PUBLIC HEARING OF NECESSITY HELD

Public Hearing of Necessity held. The Township Board hears objections and comments from interested persons. At the conclusion of the public hearing, the Board votes on a proposed resolution to create the special assessment district. The resolution must include (a) the estimated completion of the improvement; (b) the plans and an estimate of cost as originally presented or as revised, corrected, amended, or changed; and (c) a determination of the sufficiency of the petition for the improvement. After this determination, the sufficiency of the petition is not subject to attack except in an action brought in a court of competent jurisdiction within 30 days after the adoption of the resolution.

N. 30-DAY PERIOD

Begin 30-day hold (see Step M) as required per public act.

O. ATTORNEY REVIEW

Attorney checks with circuit court to determine if any appeals have been filed. Attorney forwards letter to Township indicating status.

P. PROCEED WITH CONSTRUCTION DRAWINGS / FINAL ENGINEERING

Upon notification from the Township that no objections have been filed, the Engineer will proceed with final engineering and construction drawings, specifications, and obtaining bids through a public bidding process. Engineer to coordinate with Clerk's Office and Township Treasurer to arrive at proposed assessment.

Note, if at any time after bids are received, project cost exceeds the preliminary project cost estimate plus 10%, a public hearing will be conducted by the Township Board to determine next steps. The notice requirements for the public hearing are the same as the notice requirements for the hearing of necessity (see Step L).

Q. PUBLIC HEARING OF ASSESSMENT NOTICE

The Township Board must hold a second public hearing on apportioning the assessment. The notice requirements for the public hearing on apportionment are the same as the notice requirements for the hearing of necessity (see Step L).

R. PUBLIC HEARING OF ASSESSMENT HELD

Public Hearing of Assessment is held. All information is submitted to Board. Conditional award to contractor is made. The Board determines an equitable assessment of the total project cost among the property owners within the SAD.

S. 30-DAY PERIOD



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

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Begin 30 day hold for court and/or tax tribunal appeal filings.

T. ATTORNEY REVIEW

Attorney checks with tax tribunal to determine if any objections have been filed. Attorney forwards letter to Township indicating status.

U. START CONSTRUCTION

This Summary of Events for Special Assessment District Program is a policy that has been approved as such by the Board of Trustees for the Charter Township of Plymouth.



CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

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CHARTER TOWNSHIP OF PLYMOUTH

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- date, time and location of the hearing;
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- notification that plans and cost estimates for the improvement are on file at the office of the Township Clerk and are available for public inspection;
- a statement that the owner or any person having an interest in the real property may file a written appeal of the special assessment with the state tax tribunal within 30 days after the confirmation of the special assessment roll if that special assessment was protested at the hearing held for the purpose of confirming the roll, and that the protest may be filed by letter.

Second, notice must be published twice before the hearing in a newspaper circulating in the township. The first publication must be at least 10 days before the date of the hearing. If the published notice includes a list of the property identification numbers of the property to be assessed, that list may provide either the individual property identification number for each parcel of property to be assessed or 1 or more sequential sets of property identification numbers, which include each parcel of property to be assessed. If the published notice includes a list of the property identification numbers of the property to be assessed, that published notice shall also include either a map depicting the area of the proposed special assessment district or a written description of the proposed special assessment district.



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M. PUBLIC HEARING OF NECESSITY HELD

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N. 30-DAY PERIOD

Begin 30-day hold (see Step M) as required per public act.

O. ATTORNEY REVIEW

Attorney checks with circuit court to determine if any [lawsuits](#) [appeals](#) have been filed. Attorney forwards letter to Township indicating status.

P. PROCEED WITH CONSTRUCTION DRAWINGS / FINAL ENGINEERING

Upon notification from the Township that no objections have been filed, the Engineer will proceed with final engineering and construction drawings, specifications, and obtaining bids through a public bidding process. Engineer to coordinate with Clerk's Office and Township Treasurer to arrive at proposed assessment.

Note, if at any time after bids are received, project cost exceeds the preliminary project cost estimate plus 10%, a public hearing will be conducted by the Township Board to determine next steps. The notice requirements for the public hearing are the same as the notice requirements for the hearing of necessity (see Step L).

Q. PUBLIC HEARING OF ASSESSMENT NOTICE

The Township Board must hold a second public hearing on apportioning the assessment. The notice requirements for the public hearing on apportionment are the same as the notice requirements for the hearing of necessity (see Step L).

R. PUBLIC HEARING OF ASSESSMENT HELD

Public Hearing of Assessment is held. All information is submitted to Board. Conditional award to contractor is made. [The Board determines an equitable assessment of the total project cost among the property owners within the SAD.](#)

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CHARTER TOWNSHIP OF PLYMOUTH

Division of Public Services

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S. 30-DAY PERIOD

Begin 30 day hold for court and/or tax tribunal [appeal](#) filings.

T. ATTORNEY REVIEW

Attorney checks with tax tribunal to determine if any objections have been filed. Attorney forwards letter to Township indicating status.

U. START CONSTRUCTION

This Summary of Events for Special Assessment District Program is ~~created for informational purposes only. It is not in addition to or to supplement the State Law requirements for the creation of a Special Assessment District. This Summary of Events for Special Assessment District Program is not a policy that has been approved as such by the Board of Trustees for the Charter Township of Plymouth nor is it a policy or approved as such by the Division of Public Services of the Charter Township of Plymouth.~~

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.6
PURCHASE OF POLICE PATROL
VEHICLES
RESOLUTION # 2020-02-25-20**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 25, 2020

ITEM: Purchase of three (3) 2020 Dodge Charger SXT AWD Sedans.
Resolution #2020-02-25-20

PRESENTER: Lt. Daniel Kudra

BACKGROUND:

The Police Department is seeking board approval to purchase three (3) 2020 Dodge Charger SXT AWD Sedans. We are planning to purchase these vehicles with budgeted State Forfeiture Funds (Account 266-300-978). The cost for these three vehicles will be \$75,829.17. Pricing on these items is via state bid.

ACTION REQUESTED:

Approve the enclosed resolution authorizing the purchase of three (3) 2020 Dodge Charger SXT AWD sedans for a cost of \$75,829.17 to be paid from the State Forfeiture Account.

PROPOSED MOTION: I move to approve Resolution #2020-02-25-20, authorizing the purchase of three 2020 Dodge Charger SXT AWD sedans for an amount up to \$75,829.17 from budgeted of State Forfeiture Funds.

Moved By _____ Seconded By _____

ROLL CALL:

___ Vorva, ___ Dempsey, ___ Heitman, ___ Clinton, ___ Heise, ___ Curmi, ___ Doroshewitz

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

**RESOLUTION # 2020-02-25-20
PURCHASE OF THREE POLICE PATROL VEHICLES**

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 February 25, 2020, the following resolution was offered:

WHEREAS, The Charter Township of Plymouth Police has requested approval to purchase three (3) 2020 Dodge Charger SXT AWD sedans in accordance with the attached specifications, all to be purchased with previously budgeted State Forfeiture Funds (Account 266-300-978); and,

WHEREAS, Pricing on these items is via a state bid, for a total cost of \$75, 829.17.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2020-02-25-20**, authorizing the purchase of three (3) police vehicles as specified from the Federal Drug Forfeiture funds.

Moved by: _____ Supported by: _____

ROLL CALL VOTE:

____ CC, ____ JD, ____ JV, ____ MC, ____ RD, ____ GH, ____ KH

Jerry W. Vorva, Clerk

Date

Certification

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

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Board of Trustees at the regular Board Meeting dated February 25, 2020.

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

Date

Resolution # 2020-02-25-20



Plymouth Township Police Department

2020 Budget Request

New Capital Item

Department: Police Department		Capital Item: 2020 Dodge Charger SXT AWD Sedans	
Quantity: 3 (Three)	Useful Life: 10 Years		Cost: \$75,829.17
Check One: Equipment <input checked="" type="checkbox"/> Project			
<u>Description and Function of new capital item</u>			
<p>The 2020 Dodge Charger SXT AWD is a four door, full size vehicle. It has a spacious interior with comfortable seating and a myriad of standard safety features. These include anti-lock brakes, dual front airbags, seat mounted driver and passenger side-impact airbags, first and second row overhead curtain airbags, a driver's side knee airbag, electronic stability control and rear parking sensors.</p> <p>The vehicle comes standard with a 3.6 liter V6 engine, eight speed automatic overdrive transmission, and an automatic full-time all-wheel drive system. The vehicle has been rated by the EPA as achieving 18 mpg in the city and 27 mpg on the highway.</p>			
<u>Explain new or improved service that will result from new item</u>			
<p>The three new Dodge Chargers that we are requesting will replace three older detective bureau cars that are currently in our fleet. The new vehicles will likely require less time at the dealership for maintenance than the old ones, thus allowing our detectives to devote more time and resources to their investigative work and less time and resources to vehicle maintenance.</p>			
<u>Why is this new item needed? Why does the Township need to provide this service?</u>			
<p>These vehicles are needed to replace three existing detective bureau vehicles: a 2007 Ford Explorer that was acquired in March of 2007 (88,488 miles), a 2008 Chevrolet Impala that was acquired in July of 2008 (96,697 miles) and a 2013 Ford Taurus that was acquired in March of 2012 (136,773 miles). All three of these vehicles are exhibiting reliability issues and have rusting bodies.</p>			
<u>How will any current services be affected or changed if approved? What will happen if this item is Not approved?</u>			
<p>If approved, we will upgrade our detective bureau fleet with modern and reliable vehicles that feature the most current safety technology. The new vehicles will function more reliably and benefit from having full warranty coverage.</p> <p>If not approved, we will continue using the three above listed detective bureau vehicles. I feel that these vehicles have surpassed their useful life expectancy. These vehicles will continue to accrue mileage and become more costly to maintain.</p>			
<u>How do you anticipate providing this service?</u>			
<p>If this expenditure is approved, these vehicles will be ordered immediately. I anticipate that they will be delivered sometime in the spring. They will be put into service immediately.</p>			

What will be the operating budget impact? (personnel, supplies, other charges)

The purchase of these vehicles will have a positive impact on the operating budget. These new vehicles will be under warranty (3 years / 36,000 mile bumper to bumper and 5 years / 60,000 mile powertrain) which will reduce our maintenance costs as compared to our current detective bureau vehicles.

2020 Dodge Charger SXT



Dennis Christina



**Prepared For:**

Lt Daniel Kudra
Plymouth Township Police Dept
9955 Haggerty Rd
Plymouth, Michigan, 48170
Phone: 7343543232

Prepared By:

Administrator
Dennis Christina
Galeana's Van Dyke Dodge RAM
28400 Van Dyke
Warren, Michigan, 48093
Phone: 586-510-4601

VEHICLE OVERVIEW**2020 Dodge Charger**

4dr AWD Sedan SXT (LDES48)

Powertrain

Pentastar 3.6L V-6 DOHC SMPI 24 valve engine with variable valve control * 180 amp alternator * 730 amp battery with run down protection * Engine oil cooler * 8-speed electronic automatic transmission with overdrive, lock-up * Automatic full-time all-wheel drive with permanent locking hubs * ABS & driveline traction control * 3.07 axle ratio * Dual stainless steel exhaust with tailpipe finisher

Steering and Suspension

Electric power-assist rack and pinion steering * 4-wheel disc brakes with front and rear vented discs * Electronic stability stability control with anti-roll * Independent front suspension * Front short and long arm suspension * Front anti-roll bar * Front coil springs * Gas-pressurized front shocks * Rear independent suspension * Rear multi-link suspension * Rear anti-roll bar * Rear coil springs * Gas-pressurized rear shocks * Front and rear 19.0" x 7.50" painted aluminum wheels * P235/55HR19.0 BSW performance AS front and rear tires * Inside under cargo mounted compact steel spare wheel

Safety

4-wheel anti-lock braking system * Daytime running lights, center high mounted stop light * Dual airbags, seat mounted driver and passenger side-impact airbags, curtain 1st and 2nd row overhead airbags, airbag occupancy sensor, driver knee airbag * Front height adjustable seatbelts with front pre-tensioners * Sentry Key Immobilizer, panic alarm, tracker system

Comfort and Convenience

Automatic dual zone front air conditioning, air filter, underseat ducts, console ducts * SiriusXM AM/FM/HD/Satellite, clock, seek-scan, Uconnect external memory control, 6 Alpine speakers, 276W amplifier, digital signal processor, voice activation, speed sensitive volume, Bluetooth streaming audio, window grid antenna, radio steering wheel controls * 2 1st row LCD monitors * Cruise control with steering wheel controls * Power door locks with 2 stage unlock, keyfob (all doors) keyless entry, power remote cargo access release, power remote fuel release, child safety rear door locks, fuel filler door release included with power door locks * 2 12V DC power outlets, driver foot rest, retained accessory power, SiriusXM Guardian emergency SOS, Uconnect w/Bluetooth wireless phone connectivity, voice recorder, 4G LTE Wi-Fi Hot Spot internet access * Digital/analog instrumentation display includes tachometer, oil pressure gauge, engine temperature gauge, oil temperature gauge, transmission fluid temp gauge, engine hour meter, compass, exterior temp, systems monitor, redundant digital speedometer, camera(s) - rear camera, trip computer, trip odometer, ParkSense rear parking sensors * Warning indicators include oil pressure, engine temperature, battery, lights on, key, low fuel, low washer fluid, lighting malfunction, door ajar, rear cargo ajar, service interval, brake fluid, turn signal on, tire specific low tire pressure, transmission fluid temp * Leather/metal-look sport steering wheel with

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VEHICLE OVERVIEW Continued

Comfort and Convenience (Continued)

tilt and telescopic adjustment * Power front and rear windows with light tint, driver and passenger 1-touch down * Variable intermittent front windshield wipers with heated jets, rear window defroster * Dual illuminated vanity mirrors, dual expandable coverage visors * Auto-dimming day-night rearview mirror * Interior lights include dome light with fade, front and rear reading lights, 4 door curb lights, illuminated entry * Full floor console with covered storage, mini overhead console with storage, locking glove box with light, front and rear cupholders, instrument panel bin, 2 seat back storage pockets, driver and passenger door bins, rear door bins * Carpeted cargo floor, carpeted trunk lid/rear cargo door, cargo light

Seating and Interior

Seating capacity of 5 * Sport front seats with adjustable anti-whiplash head restraints, center armrest * 8-way adjustable (8-way power) driver seat includes power 4-way lumbar support * 4-way adjustable passenger seat * 60-40 folding rear bench seat with fold forward seatback, 3 fixed rear head restraints, center armrest with storage * Cloth faced front seats with plastic back material * Cloth faced rear seats with carpet back material * Vinyl door trim insert, full cloth headliner, full carpet floor covering with carpet front and rear floor mats, aluminum instrument panel insert, leather gear shift knob, aluminum console insert, metal-look interior accents

Exterior Features

Rear lip spoiler, side impact beams, galvanized steel/aluminum body material * Black side window moldings * Body-colored door handles * Black grille * 4 doors * Trailer sway control * Driver and passenger power remote body-colored heated folding outside mirrors * Front and rear body-colored bumpers * Projector beam halogen fully automatic headlamps with delay-off feature * Additional exterior lights include front fog lights, remote activated perimeter/approach lights * Clearcoat monotone paint

Warranty

Basic	36 month/36,000 miles	Powertrain	60 month/60,000 miles
Corrosion Perforation	60 month/unlimited mileage	Roadside Assistance	60 month/60,000 miles

Dimensions and Capacities

Output	300 hp @ 6,350 rpm	Torque	264 lb.-ft. @ 4,800 rpm
Drag coefficient	0.33	1st gear ratio	4.714
2nd gear ratio	3.143	3rd gear ratio	2.106
4th gear ratio	1.667	5th gear ratio	1.285
6th gear ratio	1.000	7th gear ratio	0.839
8th gear ratio	0.667	Reverse gear ratio	3.295
City/hwy	18 mpg/27 mpg	Curb weight	4,205 lbs.
GVWR	5,350 lbs.	Towing capacity	1,000 lbs.
Front legroom	41.8 "	Rear legroom	40.1 "
Front headroom	38.6 "	Rear headroom	36.6 "
Front hiproom	56.2 "	Rear hiproom	56.1 "
Front shoulder room	59.5 "	Rear shoulder room	57.9 "
Passenger area volume	104.7 cu.ft.	Length	198.4 "

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VEHICLE OVERVIEW Continued

Dimensions and Capacities (Continued)

Body width	75.0 "	Body height	58.5 "
Wheelbase	120.0 "	Front track	63.3 "
Rear track	63.4 "	Turning radius	19.4 '
Fuel tank	18.5 gal.	Interior cargo volume	16.5 cu.ft.
Interior maximum cargo volume	16.5 cu.ft.		

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**Prepared For:**

Lt Daniel Kudra
Plymouth Township Police Dept
9955 Haggerty Rd
Plymouth, Michigan, 48170
Phone: 7343543232

Prepared By:

Administrator
Dennis Christina
Galeana's Van Dyke Dodge RAM
28400 Van Dyke
Warren, Michigan, 48093
Phone: 586-510-4601

SELECTED EQUIPMENT**2020 Dodge Charger****4dr AWD Sedan SXT (LDES48)****MSRP**

LDES48	Base Vehicle Price (LDES48)	STD	33,595.00
Packages			
28H	Quick Order Package 28H	OPT	N/C
Powertrain			
ERB	Engine: 3.6L V6 24V VVT	STD	N/C
DFT	Transmission: 8-Speed Automatic (850RE)	STD	N/C
Wheels & Tires			
TPR	Tires: 235/55R19 BSW AS Performance	STD	N/C
WRQ	Wheels: 19" x 7.5" Satin Carbon	STD	N/C
Seats & Seat Trim			
BF	Cloth Sport Seat	STD	N/C
Other Options			
APA	Monotone Paint Application	STD	N/C
UAS	Radio: Uconnect 4C w/8.4" Display	STD	N/C
AD7	Cold Weather Package <i>Heated Front Seats; Heated Steering Wheel</i>	OPT	495.00
Interior Colors For : Primary w/SXT			
X9	Black	OPT	N/C
Primary Colors For : Primary w/SXT			

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SELECTED EQUIPMENT Continued**MSRP**

PX8	Pitch Black Clearcoat	OPT	N/C
Vehicle Subtotal			\$34,090.00
Destination			\$1,495.00
Vehicle Subtotal (including Destination)			\$35,585.00

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**Prepared For:**

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Prepared By:

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28400 Van Dyke
Warren, Michigan, 48093
Phone: 586-510-4601

PRICE SHEET**2020 Dodge Charger****4dr AWD Sedan SXT (LDES48)****Vehicle Price (excluding option discounts)****MSRP****\$34,090.00**

Dealer Discount & Gvt Concession

(10,308.61)

*Includes Title**ADD: \$2.00/mi to deliver**Colors 1 ea: Black, Max Steel, Oct Red***Vehicle Subtotal****\$23,781.39**

Option Credits

0.00

Other (Discount)Margin

0.00

Incentives

0.00

Total Other Items**0.00**

Net Selling Price

\$23,781.39

Destination

1,495.00

Total Quote (3 vehicles)**\$75,829.17****TOTAL****\$75,829.17**_____
Customer Signature_____
Date

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CHARTER TOWNSHIP OF PLYMOUTH

BOARD OF TRUSTEES

REGULAR MEETING

FEBRUARY 25, 2020

NEW BUSINESS

ITEM F.7

ST. KENNETH CHURCH STORM DRAIN AGREEMENT

RESOLUTION # 2020-02-25-21



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 25, 2020

ITEM: St. Kenneth Church Storm Drain Agreement, **Resolution #2020-02-25-21**

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 #2020-02-25-21** authorizing the Township Supervisor to sign the Wayne County Permit M-50540 and approve the Storm Drain Agreement with Mooney Real Estate Holdings 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 – St. Kenneth Church**

RESOLUTION #2020-02-25-21

WHEREAS, the Plymouth Charter Township has been requested by Mooney Real Estate Holdings, a Michigan Nonprofit Corporation, to assume jurisdiction and maintenance of a certain storm drain (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-50540 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and MOONEY REAL ESTATE HOLDINGS 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 MOONEY REAL ESTATE HOLDINGS and the property served by the storm drain 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, MOONEY REAL ESTATE HOLDINGS as 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 the premises at the street address of 14951 HAGGERTY ROAD, Plymouth, Michigan 48170 and owned by MOONEY REAL ESTATE HOLDINGS.

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-50540 of the Wayne County Department of Public Services in 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 in behalf of the Plymouth Charter Township together with MOONEY REAL ESTATE HOLDINGS in the form and substance of the instrument presented to this Board.

Moved by: _____ Seconded by: _____

ROLL CALL:

___Heitman, ___Vorva, ___Clinton, ___Curmi, ___Dempsey, ___Doroshewitz, ___Heise

STORM DRAIN AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, A.D., 20__ by and between the PLYMOUTH CHARTER TOWNSHIP, a Michigan Municipal Corporation, 9955 N Haggerty Road, Plymouth, Michigan, 48170, hereinafter referred to as "TOWNSHIP", and Mooney Real Estate Holdings, a Michigan nonprofit corporation, whose address is 12 State Street, Detroit, Michigan 48226 hereinafter referred to as "PROPRIETOR", in consideration of the TOWNSHIP adopting a Resolution assuming jurisdiction and maintenance of a certain storm drain, a copy of which is attached as Exhibit A and incorporated by reference, and executing a certain Permit, a copy of which is attached as Exhibit B and incorporated by reference, with the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, COUNTY OF WAYNE, MICHIGAN, a public body corporate, providing certain duties and obligations undertaken by the TOWNSHIP in respect to a storm drain for the ultimate proximate benefit of PROPRIETOR and the special benefit of land within the PLYMOUTH CHARTER TOWNSHIP, County of Wayne and State of Michigan, hereinafter termed "SPECIALLY BENEFITED DISTRICT", described as:

Property Tax I.D.: R-78-021-99-0019-000

Property Address: 14951 Haggerty

Legal Description: See attached Exhibit C

and said storm drain, or the portion thereof, being assumed for jurisdiction and maintenance, is pictorially set forth on the attached Exhibit A, incorporated by reference.

NOW, THEREFORE, in consideration of the foregoing and of these presents, TOWNSHIP and PROPRIETOR agree as follows:

1. The 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 drains as the TOWNSHIP may require.
2. Upon completion of the PROPRIETOR'S construction, payment by the PROPRIETOR of the TOWNSHIP'S inspection and review fees, and submission of approved as built plans and specifications, the TOWNSHIP shall assume jurisdiction of the storm drain and maintain the same at its own cost and expense, subject to complete reimbursement of the same by the owners (as any time hereafter) of all lands in the aforescribed SPECIALLY BENEFITED DISTRICT and subject to such security and bonds as the TOWNSHIP may require of the PROPRIETOR.
3. The PROPRIETOR and the owners, their agents, heirs, successors and assigns, of all lands in the SPECIALLY BENEFITED DISTRICT shall defend, indemnify and save harmless from risk of loss and all expenses, costs, interest, actual attorneys' fees, settlement sums and judgments, if any, the TOWNSHIP from any claims, demands, actions, damages, and injuries of any kind, nature or description which may hereafter at any time be made against the TOWNSHIP, whether directly or indirectly, an account of, arising from or occurring

as a result of the design, construction, use, maintenance, repair, discharge to, violation of the Clean Water Act, or operation, or the omission of any of the same, of the storm drain and the appurtenances, connections, attachments and appliances thereof.

4. The PROPRIETOR and the successors and assigns of same, and the owners of all lands in the SPECIALLY BENEFITED DISTRICT shall fully and faithfully perform each and all of the particular and the general conditions of the Permit, being Exhibit B.

5. PROPRIETOR shall constitute the following language as a restriction and covenant running with all of the land described as the SPECIALLY BENEFITED DISTRICT and binding upon all owners of said lands, and their agents, heirs, assigns and successors.

(a) The PLYMOUTH CHARTER TOWNSHIP, its successors, assigns, agents, independent contractors and employees, is hereby granted an irrevocable license to enter upon and across all land at any time for the purposes of inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of a certain Storm Drain Agreement, dated _____, 20 _____, between the PLYMOUTH CHARTER TOWNSHIP and Mooney Real Estate Holdings therein referred to as PROPRIETOR and which are subject to a Permit between the PLYMOUTH CHARTER TOWNSHIP and the WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES, WAYNE COUNTY, MICHIGAN dated _____, 20 _____.

(b) The owner(s) of the land, and their agents, heirs, successors and assigns, shall be jointly and severally liable for all costs and expenses incurred by the PLYMOUTH CHARTER TOWNSHIP, together with reasonable charges for its administration, supervision and management, in inspecting, repairing, maintaining, removing, installing, reinstalling and constructing the storm drain which is the subject of paragraph (a), Immediately hereinbefore set forth, such costs, expenses and charges shall be due and owing upon the PLYMOUTH CHARTER TOWNSHIP communicating the same in writing to the last known address of said PROPRIETOR filed with the Township Clerk and to the address of the owner(s) as set forth on the then existing tax roll by first class mail, postage prepaid, and a proof of service of said mailing shall be conclusive evidence of the fact of actual notice to all persons, firms, corporations, associations or entities to whom such mailing was addressed. The foregoing shall not be the exclusive right or remedy of the PLYMOUTH CHARTER TOWNSHIP, rather all rights and remedies otherwise provided to the PLYMOUTH CHARTER TOWNSHIP by statute, ordinance, agreement or other provisions of this instrument shall be available to the PLYMOUTH CHARTER TOWNSHIP.

Further, the PROPRIETOR shall forthwith record this Storm Drain Agreement with the Wayne County Register of Deeds at PROPRIETOR'S sole cost and expense and furnish to the TOWNSHIP satisfactory evidence of such recording.

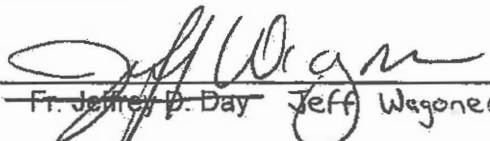
Wherever in this instrument the term "storm drain" is utilized, it shall be read to mean the same as "storm sewer".

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

IN WITNESS WHEREOF, the parties hereto have caused this Storm Drain Agreement to be executed by their respective, duly-authorized officers and their seals to be affixed hereto all as of the day and year first above written.

PROPRIETOR

Mooney Real Estate Holdings
a Michigan nonprofit corporation

By: 
~~Fr. Jeffrey D. Day~~ Jeff Wagoner
Its: Treasurer

By: _____
(print or type name)

Its: _____

STATE OF MICHIGAN)
)ss
COUNTY OF Wayne)

The foregoing instrument was acknowledged before me this 23rd day of October, 2019, by ~~Fr. Jeffrey D. Day~~ Jeff Wagoner of Mooney Real Estate Holdings, a Michigan nonprofit corporation, on behalf of the Corporation.

NICOLE M JACOBSON
NOTARY PUBLIC, STATE OF MI
COUNTY OF MACOMB
MY COMMISSION EXPIRES Dec 7, 2022
ACTING IN COUNTY OF Wayne


Notary Public

Nicole M. Jacobson County: Macomb acting in Wayne
My Commission Expires: Dec 7, 2022

CHARTER TOWNSHIP OF PLYMOUTH

By: _____
Kurt L. Heise

Its: Supervisor _____

By: _____
Jerry Vorva

Its: Clerk _____

STATE OF MICHIGAN)
)ss
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this ____ day of _____,
20____ by Kurt L. Heise, Supervisor of Plymouth Charter Township and Jerry Vorva, Clerk of Plymouth
Charter Township, a Michigan municipal corporation, on behalf of the Plymouth Charter Township.

Notary Public
Wayne County, Michigan
My Commission Expires: _____

This document prepared by:
Kevin L. Bennett, Esq.
Hemming, Polaczyk, Cronin,
Witthoff, Bennett & Demopoulos, P.C.
217 W. Ann Arbor Road, Suite 302
Plymouth, MI 48170

When recorded return to:
Plymouth Township Clerk
9955 N Haggerty Road
Plymouth, MI 48170

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

72 HOURS BEFORE ANY
CONSTRUCTION. CALL



WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES

PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No

M-50540

ISSUE DATE

EXPIRES

8/31/2018

REVIEW No

WORK ORDER

R 18-127

FOR INSPECTION

PROJECT NAME

MAINTENANCE PERMIT FOR ST KENNETHS CATHOLIC CHURCH

LOCATION

14951 HAGGERTY ROAD (W HAGGERTY RD, S 5 MILE, N OF SCHOOLCRAFT)

CITY/TWP

PLYMOUTH TWP

PERMIT HOLDER

PLYMOUTH TOWNSHIP
9955 N. HAGGERTY ROAD
PLYMOUTH TWP, MI 481704673

CONTRACTOR

CONTACT

KURT HEISE

CONTACT

(734) 354-3200

<BLANK>

DESCRIPTION OF PERMITTED ACTIVITY

(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7181, 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
GLA SURVEYORS & ENGINEERS

PLANS APPROVED BY

Kassem, H.

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 ATTACHMENTS)

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.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER NAME

DATE

PREPARED BY

PERMIT HOLDER / AUTHORIZED AGENT

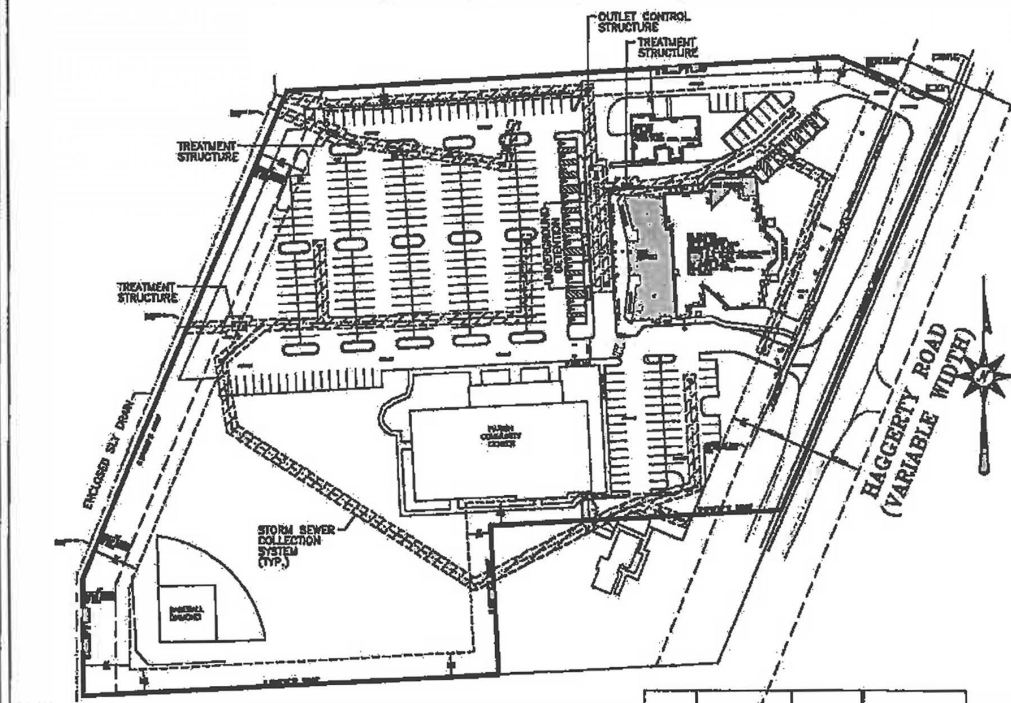
VALIDATED BY

PERMIT COORDINATOR

DATE

EXHIBIT "A"

PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM

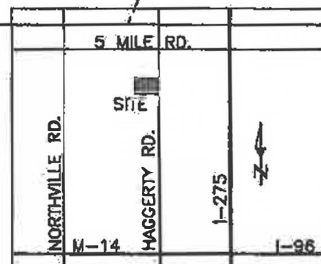


LEGEND

PLYMOUTH TOWNSHIP
MAINTENANCE RESPONSIBILITY

STORM SEWER

ST. KENNETH CHURCH
14951 HAGGERTY ROAD
PLYMOUTH, MI 48170
PARCEL # R-78-021-99-0019-000

LEGAL DESCRIPTION
AS SURVEYED

LOCATION MAP

NOT TO SCALE

PART OF THE NORTH 1/2 OF SECTION 24; T. 1 S., R. 8 E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN,
DESCRIBED AS:

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 24; THENCE N 86°34'30" E 670.36 FEET ALONG THE NORTH LINE OF SAID SECTION 24, SAID LINE ALSO BEING THE CENTERLINE OF FIVE MILE ROAD (VARIABLE WIDTH) TO THE CENTERLINE OF HAGGERTY ROAD (VARIABLE WIDTH) (AS MONUMENTED); THENCE S 22°42'27" W (DESCRIBED AS S 22°43'00" W) 1077.50 FEET ALONG SAID CENTERLINE OF HAGGERTY ROAD TO THE POINT OF BEGINNING; THENCE CONTINUING S 22°42'27" W 470.33 FEET ALONG SAID CENTERLINE OF HAGGERTY ROAD; THENCE S 87°01'00" W 312.84 FEET; THENCE S 02°58'50" E 159.86 FEET (DESCRIBED AS 159.00 FEET); THENCE S 87°04'38" W 438.85 (DESCRIBED AS S 87°01'00" W 441.32 FEET) PARTIALLY ALONG THE NORTH LINE OF "PINE COVE SUB" AS RECORDED IN LIBER 101 OF PLATS, PAGES 83 THROUGH 85, WAYNE COUNTY RECORDS, TO A POINT ON THE EAST LINE OF "LAKE POINTE VILLAGE SUB No. 8" AS RECORDED IN LIBER 88 OF PLATS, PAGES 14 AND 15, WAYNE COUNTY RECORDS; THENCE ALONG SAID EAST LINE OF SAID "LAKE POINTE SUB No. 8" THE FOLLOWING TWO BEARINGS AND DISTANCES (1) N 00°09'39" W 124.96 FEET (DESCRIBED AS N 00°05'50" W 125.00 FEET) AND (2) N 22°41'52" E 588.19 FEET (DESCRIBED AS N 22°43'00" E 588.28 FEET) TO A POINT ON THE SOUTH LINE OF "LAKE VILLAGE SUB No. 9" AS RECORDED IN LIBER 89 OF PLATS, PAGES 33 AND 34, WAYNE COUNTY RECORDS; THENCE ALONG SAID SOUTH LINE OF "LAKE POINTE SUB No. 9" THE FOLLOWING TWO BEARING AND DISTANCES (1) N 86°34'30" E 588.95 FEET (DESCRIBED AS 587.80 FEET) AND (2) S 87°17'00" E 130.00 FEET TO THE POINT OF BEGINNING. CONTAINING 9.50 ACRES OF LAND MORE OR LESS, SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE SOUTHEASTERLY 60 FEET FOR HAGGERTY ROAD (VARIABLE WIDTH), ALSO SUBJECT TO ANY AND ALL EASEMENTS OR RIGHTS OF WAY OF RECORD, IF ANY.



8495 N. TERRITORIAL RD.
PLYMOUTH, MI 48170

PHONE: (734) 418-9650
FAX: (734) 418-9657
www.glsurveyor.com

OWNER:

ST. KENNETH CHURCH
14951 HAGGERTY ROAD
PLYMOUTH, MI 48170

DATE: 6/15/18
JOB NO.: 475-014
FILE NO.: 475-014

SCALE: 0' 150' 300'
1" = 150'

SHEET:
1 OF 1

DRAWN BY:
S.A.S.

EXHIBIT "B" - STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No.: M -
Wayne County DPS Plan review No.: R18- 127

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, swales, catch basins, manholes, inlets, manufactured treatment systems, underground detention system, outlet control structure and outlet pipes that convey flow from the underground detention system and existing site storm systems to the Enclosed 60" SLY Drain. For the purposes of this plan, this SWMS and all of its components as shown in Exhibit A is referred to as "ST Kenneth Church SWMS".

B. Time Frame for Long-Term Maintenance Responsibility

ST Kenneth Church is responsible for maintaining the ST Kenneth Church 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 ST Kenneth Church 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 Township of Plymouth has assumed responsibility for long-term maintenance of the ST Kenneth Church SWMS. The resolution by which The Plymouth Township has assumed maintenance responsibility is attached to the permit as Exhibit C. ST Kenneth Church, 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 ST Kenneth Church SWMS if ST Kenneth Church fails to perform the required maintenance activities.

To ensure that the ST Kenneth Church 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 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). 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)	Manufactured Treatment Systems	Underground Detention System	Outlet Control Structure & Outlet Pipes	Pavement Areas	FREQUENCY
Monitoring/Inspection							
Inspect for Sediment Accumulation/Clogging		X	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	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
Preventative Maintenance							
Remove Accumulated sediments		X	X	X	X	X	As Needed (See Note Below)
Remove Floatables, Dead Vegetation & Debris		X	X	X	X	X	As Needed
Sweeping of Paved Surfaces / Clean Oil Spills						X	As Needed / Immediately
Remedial Actions							
Repair/Stabilize Areas of Erosion		X	X	X	X	X	As Needed
Replace Dead Plantings & Reseed Bare Areas		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

NOTE: Manufactured Treatment Systems and Underground Detention System to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed.

PROPERTY: ST Kenneth Church 14951 Haggerty Road Plymouth, MI 48170	PROPERTY OWNER: ST Kenneth Church 14951 Haggerty Road Plymouth, MI 48170 Contact: Brad Neilson Phone: (734) 395 - 5683	ENGINEER: GLA Surveyors & Engineers 8495 N. Territorial Road Plymouth, MI 48170 Phone: (734) 416-9650 Fax: (734) 416 - 9657	DATE: 04/16/2018 SHEET 1 OF 1
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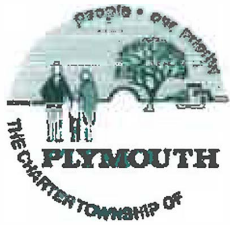
EXHIBIT C**LEGAL DESCRIPTION OF THE PROPERTY:**

PART OF THE NORTH 1/2 OF SECTION 24; T. 1 S., R. 8 E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 24; THENCE N 86°34'30" E 670.36 FEET ALONG THE NORTH LINE OF SAID SECTION 24, SAID LINE ALSO BEING THE CENTERLINE OF FIVE MILE ROAD (VARIABLE WIDTH) TO THE CENTERLINE OF HAGGERTY ROAD (VARIABLE WIDTH) (AS MONUMENTED); THENCE S 22°42'27" W (DESCRIBED AS S 22°43'00" W) 1077.50 FEET ALONG SAID CENTERLINE OF HAGGERTY ROAD TO THE POINT OF BEGINNING; THENCE CONTINUING S 22°42'27" W 470.33 FEET ALONG SAID CENTERLINE OF HAGGERTY ROAD; THENCE S 87°01'00" W 312.84 FEET; THENCE S 02°58'50" E 159.86 FEET (DESCRIBED AS 159.00 FEET); THENCE S 87°04'38" W 438.85 (DESCRIBED AS S 87°01'00" W 441.32 FEET) PARTIALLY ALONG THE NORTH LINE OF "PINE COVE SUB 'N'" AS RECORDED IN LIBER 101 OF PLATS, PAGES 63 THROUGH 65, WAYNE COUNTY RECORDS, TO A POINT ON THE EAST LINE OF "LAKE POINTE VILLAGE SUB No. 8" AS RECORDED IN LIBER 88 OF PLATS, PAGES 14 AND 15, WAYNE COUNTY RECORDS; THENCE ALONG SAID EAST LINE OF SAID "LAKE POINTE SUB No. 8" THE FOLLOWING TWO BEARINGS AND DISTANCES (1) N 00°09'39" W 124.96 FEET (DESCRIBED AS N 00°05'50" W 125.00 FEET) AND (2) N 22°41'52" E 566.19 FEET (DESCRIBED AS N 22°43'00" E 566.28 FEET) TO A POINT ON THE SOUTH LINE OF "LAKE VILLAGE SUB No. 9" AS RECORDED IN LIBER 89 OF PLATS, PAGES 33 AND 34, WAYNE COUNTY RECORDS; THENCE ALONG SAID SOUTH LINE OF "LAKE POINTE SUB No. 9" THE FOLLOWING TWO BEARING AND DISTANCES (1) N 86°34'30" E 586.95 FEET (DESCRIBED AS 587.80 FEET) AND (2) S 67°17'00" E 130.00 FEET TO THE POINT OF BEGINNING. CONTAINING 9.50 ACRES OF LAND MORE OR LESS. SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE SOUTHEASTERLY 60 FEET FOR HAGGERTY ROAD (VARIABLE WIDTH). ALSO SUBJECT TO ANY AND ALL EASEMENTS OR RIGHTS OF WAY OF RECORD, IF ANY.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.8
ST. KENNETH CHURCH REQUEST FOR
VACATION OF EXISTING PUBLIC
UTILITY EASEMENT
RESOLUTION # 2020-02-25-22**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 25, 2020

**ITEM: St. Kenneth Church Request for Vacation of Existing Public Utility Easement,
Resolution #2020-02-25-22**

PRESENTER: Jeremy Schrot, PE, Township Engineer

BACKGROUND:

The Archdiocese of Detroit on behalf of St. Kenneth Catholic Church has requested a recorded water main easement be permanently vacated as the easement will be replaced with a new water main easement to cover the existing water main and the relocated water main.

ACTION REQUESTED:

Approve the enclosed resolution approving and authorizing the recording of the vacated easement.

PROPOSED MOTION: Move to adopt **Resolution #2020-02-25-22 authorizing the Township to approve and record the vacated water main easement.**

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

**RESOLUTION TO AUTHORIZE THE VACATION OF A RECORDED WATER MAIN
EASEMENT
FOR ST. KENNETH CHURCH**

RESOLUTION #2020-02-25-22

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 February 25, 2020, the following resolution was offered:

WHEREAS, Archdiocese of Detroit, located at 12 State Street, Detroit, Michigan has requested vacation of a recorded water main easement that will be replaced by a new easement to cover existing water main and the relocated water main and,

WHEREAS, said water main is a public water main and will remain as existing;

NOW, THEREFORE, BE IT RESOLVED that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2020-02-25-22**, authorizing the vacation of easement for the water main located on the property at St Kenneth Church, 14951 Haggerty Road, 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:

___Vorva, ___Clinton, ___Curmi, ___Dempsey, ___Doroshewitz, ___Heise, ___Heitman

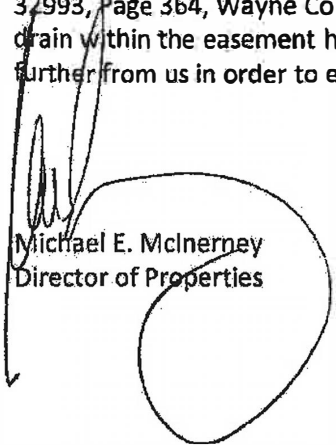


To: Township of Plymouth

Re: St. Kenneth Catholic Church

Dear Sirs / Madam:

On behalf of the Archdiocese of Detroit and St. Kenneth Catholic Church, we hereby request that the easement created by that certain Water Main Easement dated August 30, 1999 and recorded at Liber 32993, Page 364, Wayne County Register of Deeds (copy attached), be permanently vacated, as the drain within the easement has been abandoned and replaced. Please let me know if you need anything further from us in order to effectuate this request.



Michael E. McInerney
Director of Properties

UNLEASH THE GOSPEL

113 State Street, Detroit, Michigan 48226-1823 | 313-237-5800 | aod.org

1550
 00133477 DEU #12000

Liber-32993 Page-364
 201017880 12/21/2000
 Bernard J. Youngblood, Wayne Co. Register of Deeds

Water Main Easement
 St. Kenneth Catholic Church

Adam J. Malda, Roman Catholic Archbishop of the Archdiocese of Detroit, having an address of 1234 Washington Boulevard, Detroit 48226-1825, 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 the 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, 42350 Ann Arbor 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 as:

Refer to Exhibit 'A' attached hereto


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 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. Upon completion of installation, construction, maintenance, repairs, alterations 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. The 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.

IN WITNESS WHEREOF, GRANTOR has executed this instrument on the thirtieth day of August, 1999, in the presence of:

GRANTOR


 Jeffrey Monforton (Rev.)


 Adam J. Malda, Roman Catholic Archbishop
 of the Archdiocese of Detroit


 Donald J. Scheible, R.A.

DBA #221550

1448

Liber-32993 Page-365

Water Main Easement
St. Kenneth Catholic Church
Page 2

State of Michigan)
County of Wayne)

The foregoing Instrument was acknowledged to me this thirtieth day of August, 1999 by Adam J. Maida, Roman Catholic Archbishop of the Archdiocese of Detroit.

KATHEY PUENTE
NOTARY PUBLIC - WAYNE COUNTY, MI
MY COMMISSION EXPIRES 09/11/2001

Kathey Puente
Notary Public, Wayne County, Michigan
My Commission expires: 9-11-2001

This Instrument drafted by:

Township Clerk
Plymouth Charter Township
42350 Ann Arbor Road
Plymouth Township, MI 48170

After recording return this Instrument to:

Township Clerk
Plymouth Charter Township
42350 Ann Arbor Road
Plymouth Township, MI 48170

This instrument is exempt from the Michigan transfer tax pursuant to Section 5a, being MCLA 207.505a

This instrument approved as to form and substance by the Attorney for the Plymouth Charter Township on
NOVEMBER 8, 19 2000

Ronald E. Witnaff
RONALD E. WITNAFF, Township Attorney

This easement description is approved as to form only by Engineer for the Plymouth Charter Township on
Nov 15, 2000

Michael J. Bailey
MICHAEL J. BAILEY, Township Engineer

This instrument accepted by the Board of Trustees of the Plymouth Charter Township at its meeting of
November 14, 2000 and directed to be recorded.

Philip M. Madsen
Philip M. Madsen, Plymouth Charter Township Clerk

Liber-32993

Page-366

EXHIBIT 'A'

St. Kenneth Church
Archdiocese of Detroit
Application 1550
9-28-00

WATERMAIN EASEMENT

A twelve foot wide watermain easement situated in the N.W. 1/4 of Section 24, T. 1 S., R. 8 E., Plymouth Township, Wayne County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 24; thence N. 88° 34' 30" E. 670.36 feet along the North line of said Section 24; thence S. 22° 43' 00" W. 1328.76 feet along the centerline of Haggerty Road; thence N. 67° 17' 00" W. 80.00 feet to the Point of Beginning; thence continuing N. 67° 17' 00" W. 13.50 feet; thence S. 45° 13' 00" W. 32.66 feet; thence S. 87° 02' 00" W. 147.56 feet to a Point "A"; thence continuing S. 87° 02' 00" W. 11.12 feet; thence S. 36° 44' 46" W. 54.06 feet; thence S. 83° 50' 24" W. 225.66 feet to a Point of Ending. Thence returning to said Point "A"; thence N. 00° 13' 00" E. 12.30 feet to a Point of Ending.

F:\55-1500-1800\551550\551550.wm,ees.wpd

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.9
ST. KENNETH CHURCH WATERMAIN
EASEMENT
RESOLUTION # 2020-02-25-23**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 25, 2020

**ITEM: St. Kenneth Church Request for Vacation of Existing Public Utility Easement,
Resolution #2020-02-25-23**

PRESENTER: Jeremy Schrot, PE, Township Engineer

BACKGROUND:

The Archdiocese of Detroit on behalf of St. Kenneth Catholic Church has requested a recorded water main easement be permanently vacated as the easement will be replaced with a new water main easement to cover the existing water main and the relocated water main.

ACTION REQUESTED:

Approve the enclosed resolution approving and authorizing the recording of the vacated easement.

PROPOSED MOTION: Move to adopt **Resolution #2020-02-25-23 authorizing the Township to approve and record the vacated water main easement.**

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

**RESOLUTION TO AUTHORIZE THE WATER MAIN EASEMENT
FOR ST. KENNETH CHURCH**

RESOLUTION #2020-02-25-23

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 February 25, 2020, the following resolution was offered:

WHEREAS, Mooney Real Estate Holdings, a Nonprofit Corporation, located at 12 State Street, Detroit, Michigan 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 #2020-02-25-23** authorizing the easement for the water main located on the property at St Kenneth Church, 14951 Haggerty Road, 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:

____Vorva, ____Clinton, ____Curmi, ____Dempsey, ____Doroshewitz, ____Heise, ____Heitman

EASEMENT

Mooney Real Estate Holdings, a Michigan non-profit corporation, having an address of 12 State Street, Detroit, Michigan 48226 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.

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 Aug 16, 2018

GRANTOR

Mooney Real Estate Holdings
(print or type name &

title)

By: Richard K Austin

Its: Treasurer

State of MI)
County of Wayne)ss.

The foregoing instrument was acknowledged before me this August 16
2018, by Mooney Real Estate Holdings, Richard K Austin, Treasurer
(print grantor names and titles, if any)

NICOLE M. JACOBSON
NOTARY PUBLIC, STATE OF MI
COUNTY OF MACOMB
MY COMMISSION EXPIRES Dec 7, 2022
ACTING IN COUNTY OF Wayne

Nicole M. Jacobson
Notary Public, Macomb County, Michigan

My commission expires: Dec 7, 2022

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 is exempt from the Michigan transfer tax pursuant to Section 5a, being MCLA 207.505a.

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____.

David E. Richmond, 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.

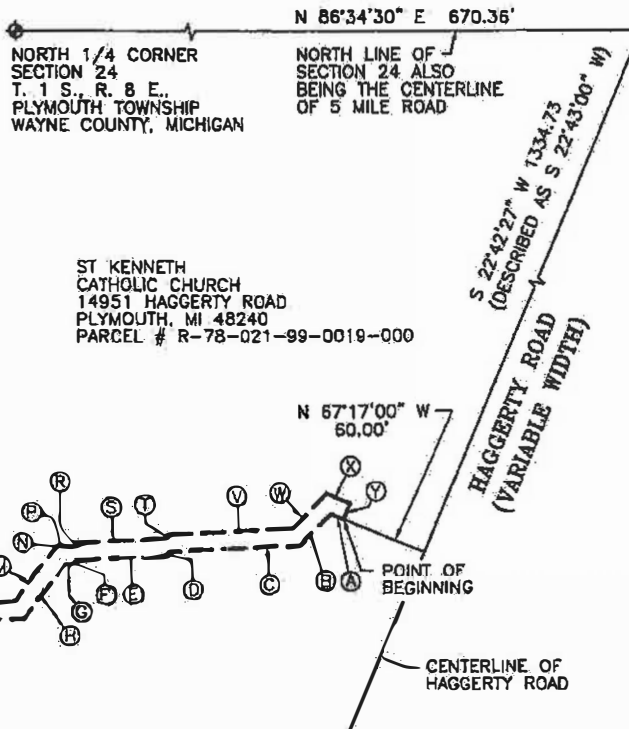
Jerry Vorva, Plymouth Charter Township Clerk

EXHIBIT "A"

WATERMAIN EASEMENT



A. N 67°17'00" W 9.56'
 B. S 45°13'00" W 30.94'
 C. S 87°02'00" W 92.37'
 D. S 03°02'36" E 2.81'
 E. S 86°47'21" W 62.93'
 F. S 36°44'46" W 3.38'
 G. N 83°12'39" W 4.80'
 H. S 36°44'46" W 47.73'
 J. S 86°50'24" W 228.46'
 K. N 03°09'36" W 12.00'
 L. N 86°50'24" E 222.86'
 M. N 36°44'46" E 47.12'
 N. N 06°46'54" E 1.69'
 P. S 83°12'39" E 12.71'
 R. N 06°47'21" E 2.81'
 S. N 86°47'21" E 62.56'
 T. N 03°02'36" W 2.81'
 V. N 87°02'00" E 87.80'
 W. N 45°13'00" E 34.38'
 X. S 67°17'00" E 17.57'
 Y. S 22°43'00" W 12.00'



EASEMENT DESCRIPTION

PART OF THE NORTH 1/2 OF SECTION 24; T. 1 S., R. 8 E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, DESCRIBED AS,

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 24; THENCE N 86°34'30" E 670.36 FEET ALONG THE NORTH LINE OF SAID SECTION 24, SAID LINE ALSO BEING THE CENTERLINE OF FIVE MILE ROAD (VARIABLE WIDTH) TO THE CENTERLINE OF HAGGERTY ROAD (VARIABLE WIDTH) (AS MONUMENTED); THENCE S 22°42'27" W (DESCRIBED AS S 22°43'00" W) 1334.73 FEET ALONG SAID CENTERLINE OF HAGGERTY ROAD; THENCE N 67°17'00" W 60.00 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE FOR HAGGERTY ROAD SAID POINT ALSO BEING THE EASEMENT POINT OF BEGINNING; THENCE CONTINUING "A" N 67°17'00" W 9.56 FEET; THENCE "B" S 45°13'00" W 30.94 FEET; THENCE "C" S 87°02'00" W 92.37 FEET; THENCE "D" S 03°02'36" E 2.81 FEET; THENCE "E" S 86°47'21" W 62.93 FEET; THENCE "F" S 36°44'46" W 3.38 FEET; THENCE "G" N 83°12'39" W 4.80 FEET; THENCE "H" S 36°44'46" W 47.73 FEET; THENCE "J" S 86°50'24" W 228.46 FEET; THENCE "K" N 03°09'36" W 12.00 FEET; THENCE "L" N 86°50'24" E 222.86 FEET; THENCE "M" N 36°44'46" E 47.12 FEET; THENCE "N" N 06°46'54" E 1.69 FEET; THENCE "P" S 83°12'39" E 12.71 FEET; THENCE "R" N 06°47'21" E 2.81 FEET; THENCE "S" N 86°47'21" E 62.56 FEET; THENCE "T" N 03°02'36" W 2.81 FEET; THENCE "V" N 87°02'00" E 87.80 FEET; THENCE "W" N 45°13'00" E 34.38 FEET; THENCE "X" S 67°17'00" E 17.57 FEET TO A POINT ON SAID WESTERLY 60 FOOT RIGHT OF WAY LINE FOR HAGGERTY ROAD; THENCE "Y" S 22°43'00" W 12.00 FEET ALONG SAID WESTERLY RIGHT OF WAY LINE TO THE POINT OF BEGINNING.

GL SURVEYORS & ENGINEERS

8495 N. TERRITORIAL RD.
 PLYMOUTH, MI 48170

PHONE: (734) 416-9850
 FAX: (734) 416-9857
 www.glsurveyor.com

OWNER:

ST. KENNETH CHURCH
 14951 HAGGERTY ROAD
 PLYMOUTH, MI 48170

DATE: 10/30/19
 JOB NO.: 475-014
 FILE NO.: 475-014

SCALE: 0' 150' 300'
 1" = 150'

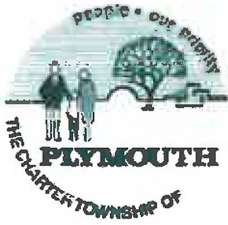
SHEET:
 1 OF 1

DRAWN BY:
 S.A.S.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.10
HOLIDAY INN EXPRESS WATERMAIN
AGREEMENT
RESOLUTION # 2020-02-25-24**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 25, 2020

ITEM: Holiday Inn Water Main Easement, **Resolution #2020-02-25-24**

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 #2020-02-25-24**, authorizing the Township Clerk, Township Attorney and Township Engineer to sign the water main easement for Holiday Inn 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 HOLIDAY INN**

RESOLUTION #2020-02-25-24

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 February 25, 2020, the following resolution was offered:

WHEREAS, Beck Ventures LLC, located at 5225 Sheldon RD, Canton, Michigan 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 #2020-02-25-24**, authorizing the easement for the water main located on the property at Holiday Inn, 15100 Beck Road, 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:

___Vorva, ___Clinton, ___Curmi, ___Dempsey, ___Doroshewitz, ___Heise, ___Heitman

EASEMENT

Beck Ventures LLC having an address of 5225 Sheldon Rd., Canton MI 48188 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.

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 April 1, 2016

GRANTOR/Beck Ventures LLC

[Signature]

(print or type name & title)

Beck Emmett MEMBER

(print or type name & title)

State of MI
County of Wayne } ss.

The foregoing instrument was acknowledged before me this 1st day of April, 2016, by Beck Emmett MEMBER
(print grantor names and titles, if any)

Sarah J. Visel
Notary Public, Wayne County, Michigan

My commission expires: Feb. 24, 2021

This instrument drafted by:

Nancy Conzelman, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

After recording return this instrument to:

Nancy Conzelman, Clerk
Plymouth Charter Township
9955 North Haggerty Road
Plymouth, Michigan 48170

SARAH J. VISEL
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Feb 24, 2021
NOTING IN COUNTY OF Wayne

This instrument is exempt from the Michigan transfer tax pursuant to Section 5a, being MCLA 207.605a.

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

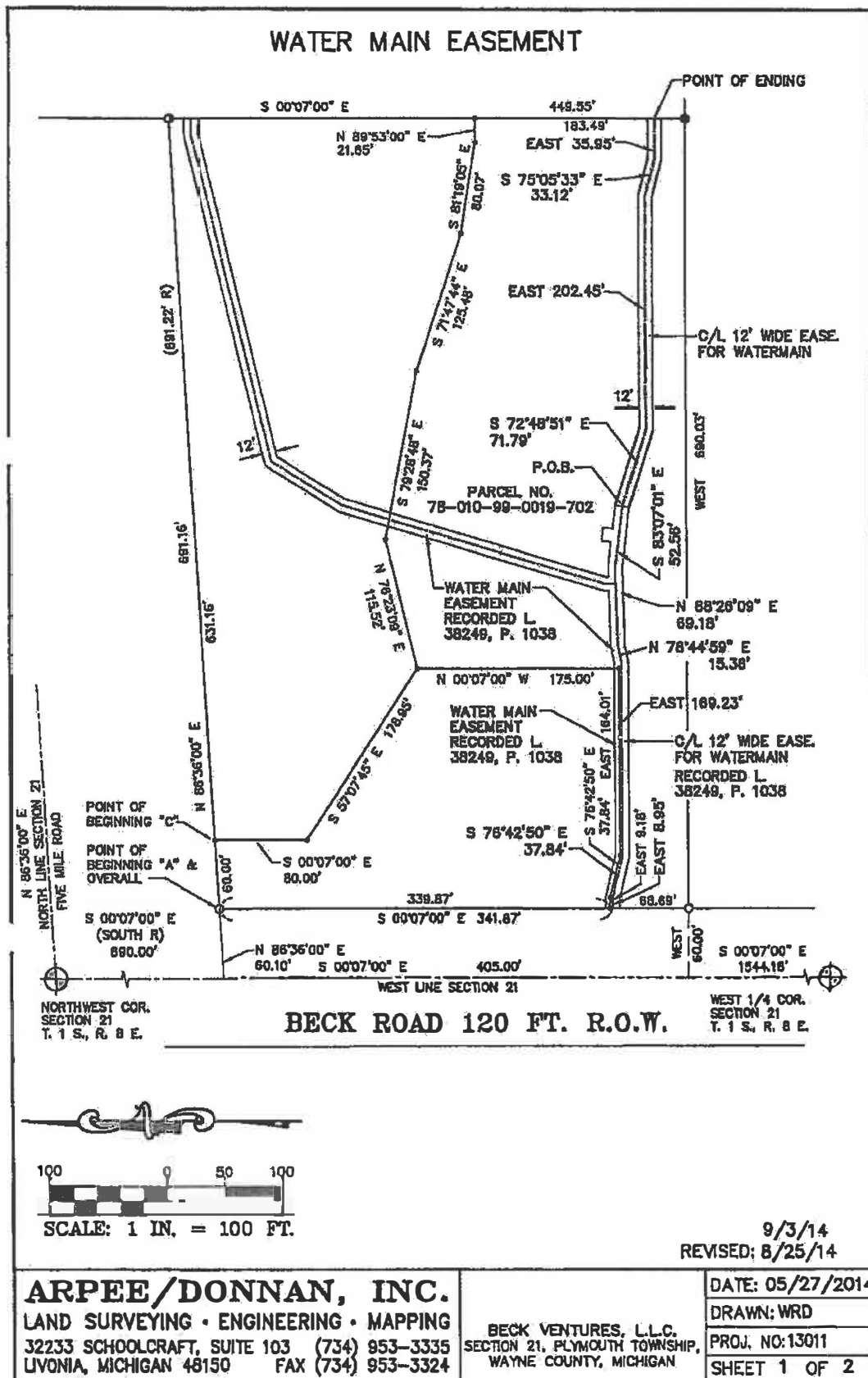
Kevin Bennett, Township Attorney

The easement description is approved as to form only by Engineer for the Plymouth Charter Township on April 4, 2016.

David E. Richmond
David E. Richmond, 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.

Nancy Conzelman, Plymouth Charter Township Clerk



WATER MAIN EASEMENT

PROPERTY DESCRIPTION

PARCEL NO. 78-010-89-0019-702

PART OF THE NORTHWEST 1/4 OF SECTION 21, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; MORE PARTICULARLY DESCRIBED AS FOLLOWS; COMMENCING AT THE NORTHWEST CORNER OF SECTION 21; THENCE S 00°07'00" E, 690.00 FEET ALONG THE WEST LINE OF SECTION 21; THENCE N 88°38'00" E, 80.10 FEET TO THE EAST RIGHT-OF-WAY LINE OF BECK ROAD (120 FEET WIDE); THENCE S 00°07'00" E, 339.87 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING; THENCE EAST, 9.18 FEET; THENCE S 76°42'50" E, 37.84 FEET; THENCE EAST, 164.01 FEET; THENCE N 00°07'00" W, 175.00 FEET; THENCE N 76°23'09" E, 115.52 FEET; THENCE S 79°28'48" E, 150.37 FEET; THENCE S 71°47'44" E, 125.48 FEET; THENCE S 81°19'05" E, 80.07 FEET; THENCE N 89°00'00" E, 21.65 FEET; THENCE S 00°07'00" E, 183.49 FEET; THENCE WEST, 690.03 FEET TO SAID EAST RIGHT-OF-WAY LINE OF BECK ROAD; THENCE N 00°07'00" W, 68.69 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING. INCLUDES 2.802 ACRES.

EASEMENT FOR WATER MAIN

A 12 FOOT WIDE EASEMENT FOR WATER MAIN, LYING 6.00 FEET EACH SIDE OF THE CENTERLINE, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHWEST CORNER OF SECTION 21, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN; THENCE S 00°07'00" E, 690.00 FEET ALONG THE WEST LINE OF SAID SECTION 21; THENCE N 88°38'00" E, 80.10 FEET TO THE EAST RIGHT-OF-WAY LINE OF BECK ROAD (120 FEET WIDE); THENCE S 00°07'00" E, 341.87 FEET; THENCE EAST, 8.95 FEET; THENCE S 76°42'50" E 37.84 FEET; THENCE EAST 169.23 FEET; THENCE N 78°44'59" E 15.36 FEET; THENCE N 88°26'09" E 69.18 FEET; THENCE S 83°07'01" E 52.58 FEET TO THE POINT OF BEGINNING OF SAID EASEMENT; THENCE S 72°48'51" E 71.79 FEET; THENCE EAST 202.45 FEET; THENCE S 75°05'33" E 33.12 FEET; THENCE EAST 35.95 FEET TO THE EAST PROPERTY LINE AND THE POINT OF ENDING OF SAID EASEMENT.

9/3/14

REVISED: 8/25/14

ARPEE/DONNAN, INC.

LAND SURVEYING • ENGINEERING • MAPPING
32233 SCHOOLCRAFT, SUITE 103 (734) 953-3335
LIVONIA, MICHIGAN 48150 FAX (734) 953-3324

BECK VENTURES, L.L.C.
SECTION 21, PLYMOUTH TOWNSHIP,
WAYNE COUNTY, MICHIGAN

DATE: 05/27/2014

DRAWN: WRD

PROJ. NO: 13011

SHEET 2 OF 2

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

NEW BUSINESS

**ITEM F.11
CANADA GOOSE NEST DESTRUCTION
AND RELOCATION PROGRAM
RESOLUTION # 2020-02-25-19**



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 25, 2020

ITEM: DNRE Canada Goose Nest Destruction & Relocation
Resolution #2020-02-25-25 for calendar years 2020-2024.

PRESENTERS: Supervisor Heise, Clerk Vorva

BACKGROUND: The Colony Farms Subdivision has requested our support of a DNRE Canada Goose Nest Destruction and Relocation Resolution. According to the attached documentation, the Township may allow residents to participate in this program in five-year increments; the last Goose Nest Destruction Resolution was approved by the Board in 2015, with Trustees Curmi and Doroshewitz approving. While the Township or its staff are not directly involved in the nest removal process, this Resolution is required to comply with state and federal guidelines to allow the residents to conduct this activity on their own, and we would recommend your approval.

PROPOSED MOTION: I move that the Board of Trustees approve the attached DNRE Canada Goose Nest Destruction and Relocation Programs Resolution # 2020-02-25-25 for calendar years 2020 through 2024.

Moved By _____ Seconded By _____

ROLL CALL:

___Vorva___ Curmi, ___Clinton, ___Heitman, ___Doroshewitz, ___Dempsey, ___Heise

ARTHUR D. PARTAIN
8993 TAMARACK COURT
PLYMOUTH, MICHIGAN
ampartain@att.net
734-455-3663

STATE OF MICHIGAN
COUNTY OF WAYNE
CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES
Re: DNRE CANADA GOOSE NEST DESTRUCTION RESOLUTION

Residents of Plymouth Township are allowed to participate in the DNRE Canada Goose Nest destruction and Relocation with the passing of a five-year resolution. The last resolution was granted for the calendar year 2015 through 2019. (copy attached)

I am requesting the DNRE CANADA GOOSE NEST DESTRUCTION RESOLUTION be granted by the Board of Trustees for the calendar year 2020 through 2024.

Applications for Permits for Goose Nest Destruction are mailed by the state of Michigan in February each year. It is important to have this resolution updated as early as possible in this renewal year in order to meet DNR deadlines.

Thank you for your help in this matter. I have participated in this program for the past 10 year. I feel the program is very helpful and constructive to our Colony Farms Subdivision.

ART PARTAIN

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

RESOLUTION 2015-03-31-10

DNRE CANADA GOOSE NEST DESTRUCTION

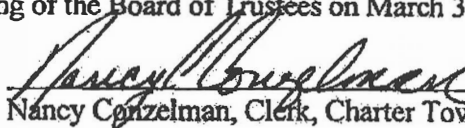
At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on March 31, 2015, the following resolution was offered:

NOW THEREFORE, BE IT RESOLVED THAT, that the Charter Township of Plymouth, by way of this resolution, allow its residents to participate in the DNRE Canada Goose Nest Destruction and Relocation Programs for calendar year 2015 through 2019. Parties wishing to participate must still apply for the appropriate MDNRE permit and follow its procedures and requirements. The Township understands that the removal program may involve euthanasia of Canada Geese.

Present: Arnold, Conzelman, Curmi, Doroshewitz, Edwards, Kelly,
Absent: Reaume
Moved by: Edwards
Supported by: Arnold

Roll Call Vote

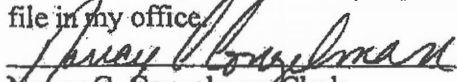
Ayes: All
Nays: None
Adopted: Regular Meeting of the Board of Trustees on March 31, 2015.


Nancy Conzelman, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

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


Nancy C. Conzelman, Clerk
Charter Township of Plymouth

April 1, 2015
Date



United States
Department of
Agriculture

Animal and
Plant Health
Inspection
Service

Wildlife Services
2803 Jolly Road
Suite 100
Okemos, MI 48864

Canada Goose Nest Destruction Training Registration Form

Applicant will be responsible to assure that all persons involved with the actual nest destruction have completed training as designated by the Michigan Department of Natural Resources or be directly supervised by an individual who has completed this training.

Name of Site: _____

Contact person: _____

Phone number: _____

Locations:

Novi Civic Center 45175 W. Ten Mile Rd, Novi 48375
Oxford Place Apts 2143 43rd St, Grand Rapids 49508

Nest Training Session:

April 3, 2019 (Wednesday) Novi Civic Center 1 pm _____ # Attending

6 pm _____ # Attending

April 4, 2019 (Thursday) Oxford Place Apts 11:00 am _____ # Attending

**FAX THIS FORM TO
OR EMAIL TO**

**517-203-2697
MI.Goose.Permits@aphis.usda.gov**

PHONE:

517-318-3475



Safeguarding American Agriculture

APHIS is an agency of USDA's Marketing and Regulatory Programs
An Equal Opportunity Provider and Employer



United States
Department of
Agriculture

Animal and
Plant Health
Inspection
Service

Wildlife Services
2803 Jolly Road
Suite 100
Okemos, MI 48864

12 February 2019

Dear Applicant:

Enclosed please find the application for the 2019 Canada Goose Egg/Nest Destruction Program, along with information on this year's nest destruction training sessions. All new sites must attend one of these training sessions if you plan on being permitted to destroy Canada goose nests. If you attended this training session last year or since 2010, you are not required to attend again this year.

Egg/Nest Destruction Program details are as follows:

- There is no fee for the nest destruction permit.
- The eligible Canada goose nest destruction area for Southeast Michigan includes all of Oakland, Macomb, and Wayne counties, some parts of the City of Sault Saint Marie, the City of Alpena, and the City of Ann Arbor are also eligible. Newer expanded areas include the townships of: Mt. Morris, Genesee, Burton, Flint, Grand Blanc, Fenton, Lapeer, Mayfield, Elba, Howell, Marion, Oceola, Brighton, Ann Arbor, Pittsfield, Scio, Ypsilanti, Plainfield, Grand Rapids, Ada, and Cascade. Also the Cities of Walker, Grand Rapids, East Grand Rapids, Grandville, Wyoming, and Kentwood are now eligible. Other individual sites throughout the state that were determined to have chronic problems and met criteria are also eligible. These sites will be contacted directly in writing to inform them of their eligibility.
- **Applicants eligible for Canada goose nest and egg destruction will be required to request a permit and conduct the nest program, prior to being eligible to receive a permit for Round Up/Capture and Removal of Canada geese.**
- All new applicants will be required to attend the Canada goose nest destruction training (no-cost) session in April. Applicant will be responsible to assure that all new persons involved with the actual nest destruction (i.e., harassing birds from nest sites, removing eggs) have completed training or be directly supervised by an individual who has completed this training. If applicant is hiring a nuisance animal control business to conduct the nest destruction, applicant (or representative) must have still attended the mandatory training session, prior to a permit being issued. To register, see the enclosed form.
- Nest Destruction applications must be postmarked by March 31st.
- Nest Destruction report forms must be submitted for each site no later than May 21st to USDA-WS. Report forms will be provided with the approved permits.

Each site must have a valid **Site Permit** prior to conducting Canada goose nest destruction. If you hire a contractor, it is your responsibility to provide them with a copy of your permit. You or your contractor must have a copy of the site permit at all times while conducting these control activities.

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

**ITEM G
SUPERVISOR AND TRUSTEE
COMMENTS**

**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020**

**ITEM H
PUBLIC COMMENTS AND QUESTIONS**

CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES
REGULAR MEETING
FEBRUARY 25, 2020

ITEM I
ADJOURNMENT