

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

Tuesday, January 12, 2021
7:00 PM



Zoom webinar link: <https://us02web.zoom.us/j/89443787267>

Dial-in number: 888 475 4499 (Toll Free)

Meeting ID: 894 4378 7267

CALL TO ORDER AT _____ P.M.

A. ROLL CALL: Kurt Heise_____, Mark Clinton_____, Chuck Curmi_____,
Bob Doroshewitz_____, Jerry Vorva_____, Audrey Monaghan_____,
John Stewart_____

B. PLEDGE OF ALLEGIANCE

C. RULES AND PROCEDURES FOR REMOTE MEETING – Supervisor Heise

D. APPROVAL OF AGENDA

Tuesday, January 12, 2021

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - Tuesday, December 8, 2020

E.2 Consent Agenda – New Business

- a. Re-appointment of Ryan Kolb to the Downtown Development Authority/Brownfield Redevelopment Authority
- b. Webasto Storm Drain Agreement, **Resolution 2021-01-12-01**,
Jeremy Schrot, Township Engineer
- c. Dunkin' Donuts Storm Drain Agreement, **Resolution 2021-01-12-02**,
Jeremy Schrot, Township Engineer
- d. Atlas Tube Storm Drain Agreement, **Resolution 2021-01-12-03**,
Jeremy Schrot, Township Engineer

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- e. Approval to issue Request for Proposals for Household Hazardous Waste Collection Day Services
- f. Urban County Cooperative Agreement for the Federal Community Development Block Grant Program, **Resolution 2021-01-12-04**, Supervisor Kurt Heise

E.3 Acceptance of Communications, Resolutions & Reports

- Building Department Monthly Report – November & December 2020
- Fire Department Monthly Report – November & December 2020
- Police Department Monthly Report – November & December 2020
- Planning Department Monthly Report – November & December 2020
- FOIA Monthly Report – Clerk's Office – November & December 2020
- FOIA Monthly Report – Police Department – November & December 2020

E.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,432,191.81	36,094.21	1,468,286.02
Solid Waste Fund	226	6,229.24	139,830.83	146,060.07
Improvement Revolving (Capital)	246	.00	.00	.00
Drug Forfeiture Fund	265	.00	.00	.00
Drug Forfeiture State	266	35,245.00	.00	35,245.00
Drug Forfeiture IRS	267	.00	.00	.00

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Golf Course Fund	510	.00	.00	.00
Senior Transportation	588	6,774.06	.00	6,774.06
Water/Sewer Fund	592	925,883.90	327,228.88	1,253,112.78
Trust and Agency	701	.00	.00	.00
Police Bond Fund	702		.00	
Tax Pool	703	45,034.17	.00	45,034.17
Special Assessment Capital	805	26,278.19	.00	26,278.19
TOTALS:		2,477,636.37	503,153.92	2,980.790.29

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

G. NEW BUSINESS

1. Township Master Plan Presentation and Update – *Planning Consultant Laura Haw*
2. Annual Goals Review and Discussion – *Board of Trustees*

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

I. BOARD COMMENTS

J. 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)

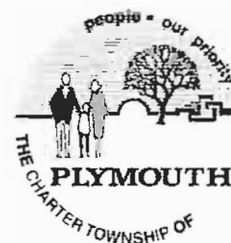
The public is invited and encouraged to attend all meetings of the Board of Trustees of the Charter Township of Plymouth

**CHARTER TOWNSHIP OF PLYMOUTH
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Tuesday, December 8, 2020

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PROPOSED MINUTES



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

A. ROLL CALL:

PRESENT: Kurt Heise, Supervisor
Mark Clinton, Treasurer
Jerry Vorva, Clerk
Chuck Curmi, Trustee
Bob Doroshewitz, Trustee
Audrey Monaghan, Trustee
John Stewart, Trustee

ALSO PRESENT: Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Patrick Fellrath, Dir. of Public Services
Ginger Moriarity, Finance Director
Kevin Bennett, Township Attorney
Jeremy Schrot, Spalding DeDecker
Alice Geletzke, Recording Secretary
10 Members of the Public

B. PLEDGE OF ALLEGIANCE – The Hon. Annette Berry, Wayne County Circuit Court Judge

C. SWEARING IN CEREMONY FOR 2020-2024 BOARD OF TRUSTEES – The oath of office was administered by The Hon. Annette Berry, Wayne County Circuit Court Judge, and sister of Trustee Audrey Monaghan.

D. APPROVAL OF AGENDA

Tuesday, December 8, 2020

Moved by Clerk Vorva and seconded by Trustee Stewart to approve the agenda for the Board of Trustees regular meeting of December 8, 2020. Ayes all.

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

**CHARTER TOWNSHIP OF PLYMOUTH
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PROPOSED MINUTES



Regular Meeting - Tuesday, November 10, 2020

E.2 Consent Agenda – New Business

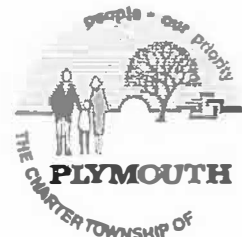
- a. Appointment of Mark Clinton as Board Representative to the Zoning Board of Appeals, *Supervisor Kurt Heise*
- b. Re-appointment of Tim Boyd to the Zoning Board of Appeals, *Supervisor Kurt Heise*
- c. Re-appointment of Donna Broderick to the Board of Review, *Supervisor Kurt Heise*
- d. Re-appointment of Ed Snage to the Board of Review, *Supervisor Kurt Heise*
- e. Re-appointment of Joe Van Esley to the Board of Review, *Supervisor Kurt Heise*
- f. Appointment of Catherine Michalak as Alternate to the Board of Review, *Supervisor Kurt Heise*
- g. Appointment of Chuck Curmi to the Election Commission, *Clerk Jerry Vorva*
- h. Appointment of John Stewart to the Election Commission, *Clerk Jerry Vorva*
- i. Approval of the 2021 Board of Trustees Meeting Schedule, **Resolution #2020-12-08-106**, *Clerk Jerry Vorva*
- j. Utility Easement for 51150 N. Territorial Road, **Resolution # 2020-12-08-107**, *Jeremy Schrot, Township Engineer*
- k. Webasto Water Main Easement, **Resolution 2020-12-08-108**, *Jeremy Schrot, Township Engineer*

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PROPOSED MINUTES



**E.3 Acceptance of Communications, Resolutions,
Reports - N/A**

E.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	1,769,635.05	292,832.71	2,062,467.76
Solid Waste Fund	226	128,408.36	247.31	128,655.67
Improvement Revolving (Capital)	246	.00	.00	.00
Drug Forfeiture Fund	265	.00	.00	.00
Drug Forfeiture State	266	.00	.00	.00
Drug Forfeiture IRS	267	.00	.00	.00
Golf Course Fund	510	.00	.00	.00
Senior Transportation	588	8,787.97	.00	8,787.97
Water/Sewer Fund	592	1,616,700.03	48,754.21	1,665,454.24
Trust and Agency	701	.00	.00	.00
Police Bond Fund	702	2,800.00	.00	2,800.00
Tax Pool	703	.00	.00	.00

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PROPOSED MINUTES



Special Assessment Capital	805	26,201.76	491,832.08	518,033.84
TOTALS:		3,552,533.17	833,666.31	4,386,199.48

Supervisor Heise noted new protocols for use of the consent agenda will be discussed at the Board of Trustees meeting of January 12, 2021.

He introduced Tim Boyd, reappointment to the Zoning Board of Appeals; Donna Broderick, reappointment to the Board of Review; and Catherine Michalak, Appointment as alternate to the Board of Review.

He also indicated that the Huron Valley Ambulance Annual Report was to be accepted under Item E.3.

*Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the consent agenda for the Board of Trustees regular meeting of December 8, 2020. Ayes all.

**See motion made on Page 5 of the minutes regarding this item.*

F. PUBLIC COMMENT (Limited to 3 Minutes) – There was none.

G. NEW BUSINESS

*Copies of Resolutions or Attachments listed below are available
in the Clerk's office for public perusal.*

1. Purchase of New Dump Truck, **Resolution #2020-12-08-109**, Public Services Director Patrick Fellrath

Mr. Fellrath answered questions regarding the need for the truck for water and sewer related work, and the pricing available through the MITN purchasing cooperative group.

Moved by Clerk Vorva and seconded by Trustee Curmi to approve the purchase of one (1) single axle dump truck for \$127,122.00 per the attached pricing information from

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PROPOSED MINUTES



Wolverine Freightliner – Eastside, Inc., and Truck and Trailer
Specialties, Inc. Ayes all on a roll call vote.

2. Approval of Wayne County Hazard Mitigation Plan, **Resolution #2020-12-08-110**,
Fire Chief Dan Phillips

Chief Phillips read the introduction to the plan and indicated it smooths the way for Wayne County and Plymouth Township to receive Federal Grant funding and assistance from FEMA.

Moved by Clerk Vorva and seconded by Trustee Doroshewitz to approve **Resolution #2020-12-08-110** approving the adoption of the 2020 Wayne County Hazard Mitigation Plan, specifically:

1. The Wayne County Hazard Mitigation Plan (or section(s) of the Plan specific to the affected community) is/are hereby adopted as an official plan of Plymouth Township.
2. The Emergency Coordinator is charged with supervising the implementation of the Plan's recommendations, as they pertain to Plymouth Township and within the funding limitations as provided by Plymouth Township Board of Trustees or other sources.
3. The Emergency Management Coordinator shall give priority attention to the following action items recommended in portions of the Plan specific to Plymouth Township:
 - a. Large Storms/Power Outages (Page 145)
 - b. Tornados (Page 145)
 - c. Hazardous Materials Incidents I-275, M-14, CSX (Page 145)

Ayes all on a roll call vote.

**Supervisor Heise noted that Attorney Bennett has advised regarding Item E, Consent Agenda, that MCL42.27 requires a roll call vote because there are Resolutions involved.*

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the consent agenda as submitted for the Board of Trustees regular meeting of December 8, 2020. Ayes all on a roll call vote.

4. MERS Plan Update, **Resolution #2020-12-08-111**, *Supervisor Kurt Heise*

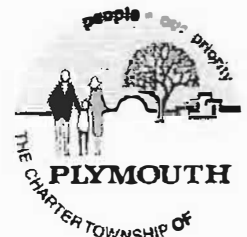
Supervisor Heise explained that this involves no changes to the plan, just clarifies details within the current plan.

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve **Resolution #2020-12-08-111** authorizing the approval and implementation of all Plan Adoption

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PROPOSED MINUTES



Agreement Addenda for the Township's Defined Benefit and Defined Contribution Plans as requested by MERS, and authorize the Supervisor and Clerk to sign all required implementation documents. Ayes all on a roll call vote.

5. 2020 Budget Amendments, General Fund, **Resolution #2020-12-08-112**, Clerk *Jerry Vorva*

Clerk Vorva explained that the amendment is for a capital equipment purchase of a highspeed system for counting absentee ballots more efficiently.

Moved by Clerk Vorva and seconded by Treasurer Clinton that the Plymouth Township Board of Trustees hereby adopt **Resolution #2020-12-08-112** authorizing the Finance Director to appropriate fund balance, amending the 2020 General Fund capital equipment expenditure accounts in the amount of \$18,500. Ayes all on a roll call vote.

6. Extension of DPW Surplus Land Purchase Agreement, **Resolution #2020-12-08-113**, Supervisor *Kurt Heise*

Leo Gonzales, representing Phoenix Management, updated the Board on progress made and continuing COVID-related delays regarding due diligence on the property.

Moved by Clerk Vorva and seconded by Trustee Monaghan that the Township Board approve **Resolution #2020-12-08-113** authorizing the Township Supervisor and Clerk to sign the Real Estate Purchase Agreement Amendment with Phoenix Management Holdings, LLC, IV, for surplus Township parcels located at 47555 Port Street. Ayes all on a roll call vote.

7. 2020 City of Plymouth Grant Funding Reimbursement, **Resolution #2020-12-08-114**, Finance Director *Ginger Moriarty*

Finance Director Moriarty explained the reason for reimbursement to the City of payroll reimbursement funds received from the State under the CARES Act, based on the City's 30% cost share portion of dispatch operations.

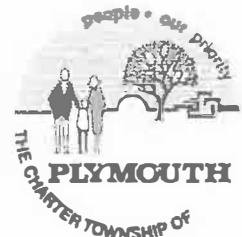
Moved by Clerk Vorva and seconded by Trustee Curmi to approve **Resolution #2020-12-08-114** to authorize the disbursement of the City's portion of Federal Grant pass-through dollars received for Dispatch payroll reimbursement owed to the City of Plymouth based on their historical cost share of 30% in the amount of \$27,290.98 from 101-325-942.144 City of Plymouth – PSPHPR Grant Share expenditure account received by Plymouth Township from the State of Michigan in 2020. Ayes all on a roll call vote.

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PROPOSED MINUTES



H. PUBLIC COMMENT (Limited to 3 Minutes) – There was none.

I. BOARD COMMENTS

Supervisor Heise welcomed new Trustees Audrey Monaghan and John Stewart. He again thanked Clerk Vorva, Deputy Clerk Paula Jefferson, and employees in the Clerk's office and election workers for their tremendous efforts during the election. He noted that the next Board meeting will be held January 12. He also thanked the appointees who attended tonight's meeting, Tim Boyd, Donna Broderick, and Catherine Michalak.

Trustee Stewart commented on Gleaners Food Bank and his hope for being able to open Friendship Station soon to help alleviate the isolation and loneliness of seniors.

Trustee Monaghan thanked Supervisor Heise and Clerk Vorva for all the information they sent to keep her updated.

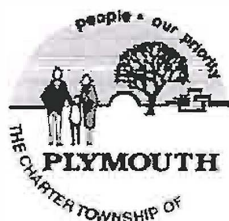
Trustee Curmi asked that when appointments are made to boards and commissions, the appointees attend the Board meeting (after the COVID restrictions). He also had comments for the new trustees regarding the resources of the Michigan Townships Association (MTA).

All the members of the Board wished the citizens of the Township and Merry Christmas and Happy New Year.

J. ADJOURNMENT

Moved by Trustee Stewart and seconded by Trustee Monaghan to adjourn the meeting at 8:20 p.m. Ayes all.

Jerry Vorva, Clerk



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 12, 2021

ITEM: Reappointment of Ryan Kolb to the Downtown Development Authority/Brownfield Redevelopment Authority

PRESENTERS: Supervisor Heise

BACKGROUND: I would appreciate your consideration and support for the Reappointment of Mr. Ryan Kolb to the Downtown Development Authority/Brownfield Redevelopment Authority for a term ending January 31, 2025.

PROPOSED MOTION: I move to reappoint Mr. Ryan Kolb to the Downtown Development Authority/Brownfield Redevelopment Authority for a term ending January 31, 2025.

Moved By _____ Seconded By _____

ROLL CALL:

___Vorva___ Curmi,___ Clinton, ___Monaghan,___Doroshewitz,___Stewart,___Heise



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: JANUARY 12, 2021

ITEM: Webasto Storm Drain Agreement, Resolution #2021-01-12-01

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 #2021-01-12-01** authorizing the Township Supervisor to sign the Wayne County Permit M-51557 and approve the Storm Drain Agreement with Hillside-Benzing Schoolcraft Associates LLC 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 – WEBASTO**

RESOLUTION #2021-01-12-01

WHEREAS, the Plymouth Charter Township has been requested by Hillside-Benzing Schoolcraft Associates LLC, 39475 W. 13 Mile RD, Suite 203, Novi MI, 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-51557 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and Hillside-Benzing Schoolcraft Associates LLC, for the purposes therein stated; and,

WHEREAS, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of Hillside-Benzing Schoolcraft Associates LLC 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, Hillside-Benzing Schoolcraft Associates LLC has willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township;

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 14200 Haggerty RD, Plymouth, Michigan 48170 and owned by Hillside-Benzing Schoolcraft Associates LLC

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-51557 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 on behalf of the Plymouth Charter Township together with Hillside-Benzing Schoolcraft Associates LLC in the form and substance of the instrument presented to this Board.

Moved by: _____ Seconded by: _____

ROLL CALL:

___Clinton, ___Curmi, ___Doroshewitz, ___Heise, ___Monaghan, ___Stewart, ___Vorva

STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2020, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and Hillside-Benzing Schoolcraft Associates, LLC, a Michigan limited liability company, with principal offices located at 39475 W. 13 Mile Road, Suite 203, Novi, MI 48377 ("Proprietor").

RECITATIONS:

A. Proprietor is developing certain property located in Plymouth Township, Wayne County, Michigan ("Development") as more particularly described in Exhibit A attached hereto.

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

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

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

E. The Township desires to transfer, and Proprietor agrees to assume, certain responsibilities of the Township required under the Permit, and Proprietor hereby confirms its agreement to the terms and conditions and acceptance of such transfer of responsibility to it under this Agreement.

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

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

1. All of the foregoing Recitals are true and correct and are incorporated herein as part of the Agreement for all purposes.

2. Proprietor shall prepare and submit to the Township for review and approval by the Township, in its sole discretion, all construction and as-built plans and specifications for the storm water drainage system as the Township may require.

3. Proprietor shall construct the storm water drainage system as part of the Development in accordance with the plans and specifications approved the Wayne County Department of Public Services.

4. Proprietor agrees that it will maintain in good working condition, and perpetually preserve and repair at its own expense, the storm water drainage system described in the Permit as Exhibit B attached hereto and incorporated herein by reference.

5. The Township shall have the right, but not the duty, to enter the property comprising the Development for the purpose of inspecting the storm water drainage system for compliance to the Permit, and to ensure the system stays in good working order.

6. If Proprietor fails to preserve and/or maintain the storm water drainage system in reasonable order and condition, the Township may serve written notice upon Proprietor setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable period, and time, date, and place for a hearing before the Township Board for the purpose of allowing them an opportunity to be heard as to why the Township should not proceed with the correction of the deficiency or obligation, which has not been undertaken or properly fulfilled. At any such time for hearing, the time for curing and the hearing itself may be extended and/or continued to a date certain. If, following such hearing, the Township Board shall determine that the obligation has not been fulfilled or failure correction within the time specified in the notice, as determined by the Township in its sole and reasonable discretion, the Township thereupon shall have the power and authority, but not the obligation, to enter upon the property or cause its agents or contractors to enter the Development and perform such obligation or take such corrective measures as reasonably found by the Township to be appropriate or necessary with respect to the storm water drainage system. The cost of making and financing such improvements by the Township, including notices by the Township and reasonable legal fees incurred by the Township, plus an administrative fee of 20% of the total of all such costs and expenses incurred, shall be paid by Proprietor within thirty (30) days of billing to it. All unpaid amount may be placed on the delinquent tax roll of the Township as to the property within the Development, and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the Township, such costs and expenses may be collected by suit initiated against Proprietor, and in such event, Proprietor shall pay all court costs and reasonable attorney fees incurred by the Township in connection with such suit.

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

8. Notwithstanding Proprietor's assumption of the responsibilities and the acceptance of liabilities stated herein, the Township shall retain jurisdiction over the storm drainage system and its rights and remedies under the Permit or any applicable statute, ordinance, rule or regulation are hereby

preserved. Without limitation of the foregoing, Proprietor, at its sole cost and expense, shall perform maintenance of the storm water facilities described in the Township's Storm Water Management and Long-Term Maintenance Plan as Exhibit C attached hereto and incorporated herein by reference.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Hillside-Benzing Schoolcraft Associates, LLC,
A Michigan limited liability company

By: [Signature]
Name: Jaimy Roth
Its: member

STATE OF MICHIGAN)

)SS

COUNTY OF WAYNE

Acknowledged by Cynthia D Rosenthal before me on the 22nd day of September
2020.

CYNTHIA D. ROSENTHAL
Notary Public, State of Michigan
County of Oakland
My Commission Expires 06-23-2022
Acting in the County of Oakland

Cynthia D. Rosenthal
Printed Name

Notary Public, Oakland
County, Michigan

My commission expires 2022

Charter Township of Plymouth

Kurt L. Heise
Supervisor

STATE OF MICHIGAN)

)SS

COUNTY OF WAYNE)

Acknowledged by _____ before me on the _____ day of _____
2020.

[Printed Name]
Notary Public, _____
County, Michigan

My commission expires: _____

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

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

EXHIBIT A

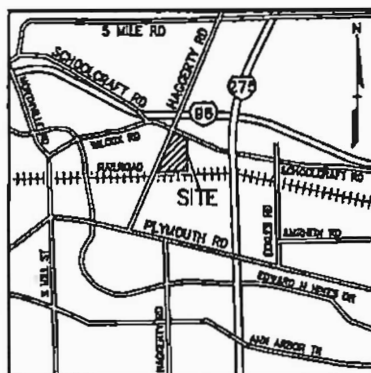
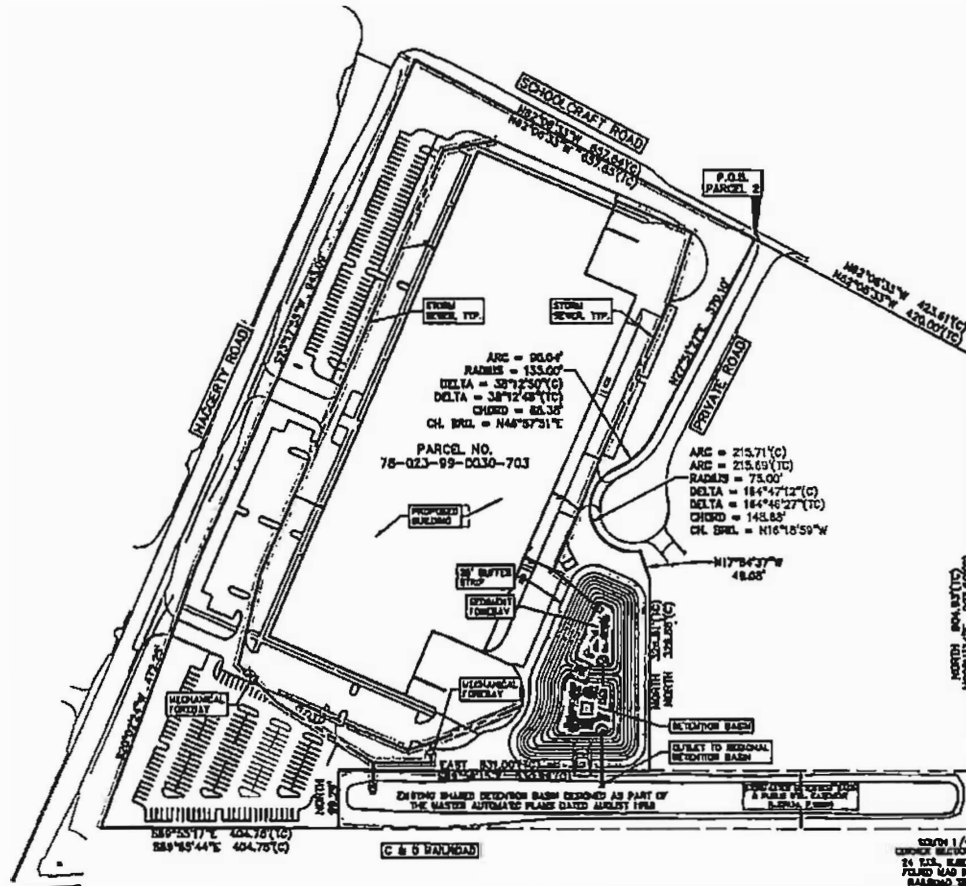
[Attached]

PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM

(Per Title Connect, LLC. Search No. TC08-80582, Effective Date November 5, 2018)

PARCEL 2:

Part of the Southwest 1/4 of Section 24, Town 1 South, Range 8 East, Plymouth Township, Wayne County, Michigan described as beginning at a point on the Southerly right of way line of Schoolcraft Road (so-called) which is due North along the East line of said Southwest 1/4, 804.93 feet and N62°08'33"W along the Southerly right of way line of Schoolcraft Road (so-called) 420.00 feet; thence from said Point of Beginning continuing N62°08'33"W along the Southerly right of way line of Schoolcraft Road (so-called) 857.85 feet; thence S23°17'55"W along the Easterly right of way line of Haggerty Road (so-called) 943.08 feet; thence continuing along said Easterly right of way line S20°02'24"W 472.25 feet; thence S89°55'17"E along the Northerly right of way line of the C & D Railroad (said line 124.50 feet Northerly of and parallel to the original centerline of the Main Track) 404.78 feet; thence due North 99.29 feet; thence due East 531.00 feet; thence due North 325.81 feet; thence N17°54'37"W 49.08 feet; thence 215.89 feet along a curve to the right having a radius of 75.00 feet, a central angle of 164°45'27" and a long chord bearing N16°18'59"W 148.88 feet to a point of reverse curvature; thence 90.04 feet along a curve to the left having a radius of 135.00 feet, a central angle of 38°12'48" and a long chord bearing N46°57'51"E 88.38 feet; thence N27°51'27"E 370.10 feet to the Point of Beginning.



LOCATION MAP - NOT TO SCALE

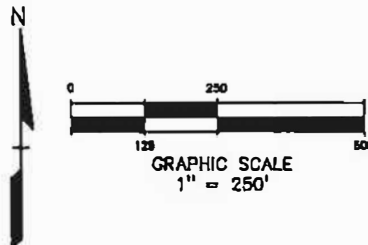
OWNER:
HILLSIDE INVESTMENTS
39475 13 MILE ROAD, SUITE 203
NOVI, MICHIGAN 48377

SCALE: 1" = 250'

JOB No: 2018-444

DATE: 6/4/18

DWG. No: 1 of 1



CHARTER TOWNSHIP OF PLYMOUTH STORM MAINTENANCE RESPONSIBILITY



PEA, Inc.

2430 Rochester Ct, Ste 100
Troy, MI 48063-1872
t: 248.889.8090
f: 248.889.1044
www.poninc.com

S:\PROJECTS\2018\2018-444 H HADDERTY AND SCHOOLCRAFT\DWG\CONSTRUCTION\STORMWATER EXHIBITS\EXHIBIT A-B 18444.dwg: XXX

EXHIBIT B

[Attached]

PERMIT OFFICE 33808 MICHIGAN AVE WAYNE, MI 48184 PHONE (734) 595-6504 FAX (734) 595-6358
72 HOURS BEFORE ANY CONSTRUCTION. CALL FOR INSPECTION



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

PERMIT No. M-51557	
ISSUE DATE 12/14/2020	EXPIRES
REVIEW No. R 19-214	WORK ORDER

PROJECT NAME MAINTENANCE PERMIT FOR LIGHT ASSEMBLY BUILDING 2018-444	
LOCATION HAGGERTY & SCHOOLCRAFT ROADS (658 FT FRONTAGE ALONG SCHOOLCRAFT ROAD & 1,415 FT. FRONTAGE ALONG HAGGERTY ROAD)	CITY/TWP PLYMOUTH TWP
PERMIT HOLDER PLYMOUTH TOWNSHIP 9955 N HAGGERTY RD PLYMOUTH TOWNSHIP, MI 48170-4873	CONTRACTOR
CONTACT KURT HEISE (734) 354-3204	CONTACT <BLANK>
DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, 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 Hillside Investments	REQUIRED ATTACHMENTS EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM EXHIBIT B: LONG TERM MAINTENANCE PLAN EXHIBIT C: BIDDING AGREEMENT (COMMUNITY RESOLUTION) <i>(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)</i>
PLANS APPROVED BY Younis, I.	

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

PERMIT HOLDER NAME PERMIT HOLDER / AUTHORIZED AGENT	DATE	WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	PREPARED BY
		VALIDATED BY PERMIT COORDINATOR	DATE

EXHIBIT C

[Attached]

EXHIBIT B
STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN
WAYNE COUNTY PLAN REVIEW/PERMIT NUMBER: R10-214/M-

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, manholes, catch basins, storm water inlets, forebays, detention basin, outlet structures, emergency overflow, buffer strip and closed conduits that convey flow from the site storm sewer and detention basin into the Regional Detention Basin.

For purposes of this Plan, this storm water management system (SWMS) and all of its components as shown on Exhibit A is referred to as the Webasto SWMS.

B. Time Frame for Long-Term Maintenance Responsibility

Hillside Investments is responsible for maintaining the Webasto SWMS, including complying with applicable requirements of the Wayne County soil erosion and sedimentation control program, until Wayne County releases the construction permit. Long-term maintenance responsibility for the Webasto SWMS commences when defined by the maintenance permit issued by the Township. Long-term maintenance continues in perpetuity.

C. Manner of Ensuring Maintenance Responsibility

The Charter Township of Plymouth has assumed responsibility for the long-term maintenance of the Webasto SWMS. The resolution by which the Township has assumed maintenance responsibility is attached to the Permit as Exhibit C. Hillside Investments, through an agreement to reimburse for maintenance, repairs, restoration and any necessary construction of the SWMS (the "Maintenance Agreement") with the Charter Township of Plymouth has agreed to perform the maintenance activities required by this plan. The Township retains the right to enter the property and perform the necessary maintenance of the Webasto SWMS if Hillside Investments fails to perform the required maintenance activities.

To ensure that the Webasto 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 Township and the Property Owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded document will be provided to the Township.

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								FREQUENCY	
	Storm Collection System (Inlets, catch basins, manholes, swales, sewers)	Unsanitary Treatment Systems	Inlets to Forebay & Detention Basin	Forebay & Detention Basins	Outlet Control Structures & Outlet Pipes	Buffer Strip	Sediment Basins, Riprap	Pavement Areas, Others		
MONITORING/INSPECTION										
Inspect for sediment accumulations/clogging of stone filter	X	X	X	X	X				Annually	
Inspect for floatables, dead vegetation and debris	X	X	X	X	X	X			Annually and after major events	
Inspect for erosion and integrity of banks and berms	X		X	X	X	X	X		Annually and after major events	
Monitor plantings/vegetation				X		X			2 times per year	
Inspect all components during wet weather and compare to as-built plans	X	X	X	X	X	X	X		Annually	
Ensure means of access for maintenance remain clear/open	X	X	X	X	X	X	X		Annually	
PREVENTIVE MAINTENANCE										
Mowing				X		X			As needed, select areas only	
Remove accumulated sediments	X	X	X	X	X				As needed**	
Remove floatables, debris, invasive and dead vegetation	X	X	X	X	X	X			As needed	
Replace or wash and reuse risers stone filters				X					Every 3 years, or as needed***	
Sweeping of pavement surfaces (streets and parking areas)								X	As needed	
REMEDIAL ACTIONS										
Repair/stabilize areas of erosion	X		X	X	X	X	X		As needed	
Replace dead plantings and trees, reseed bare areas				X		X			As needed	
Structural repairs or replacement in kind	X	X	X	X	X	X	X		As needed	
Make adjustments/repairs to ensure proper functioning	X	X	X	X	X	X	X		As needed	
Make adjustments/repairs to ensure proper functioning							X		Immediately	

* NOT TO EXCEED THE LENGTH ALLOWED BY CITY ORDINANCE.

** FOREBAYS AND DETENTION BASIN TO BE CLEANED WHENEVER SEDIMENT ACCUMULATES TO A DEPTH OF 6-12 INCHES OR, IF SEDIMENT RESUSPENSION IS OBSERVED

*** REPLACE STONE IF IT CAN NOT BE ADEQUATELY CLEANED.

NOTE: WHILE PERFORMING MAINTENANCE, CHEMICALS SHOULD NOT BE APPLIED TO THE FOREBAYS, DETENTION BASIN, BUFFER STRIP OR WATERCOURSES

PROPERTY INFORMATION: Webasto Part of the SW 1/4 of Section 24, T.01S., R.08E., Charter Township of Plymouth, Wayne County, Michigan	PROPERTY OWNER: Hillside Investments 39475 13 Mile Road, Suite 203 Novi, MI 48377 Contact: Dave Hardin Phone: (248) 904-5724	ENGINEER: PEA, Inc. 2430 Rochester Court, Suite 100 Troy, MI 48063-1872 Phone: (248) 689-9090 Fax: (248) 689-1044
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OWNER: HILLSIDE INVESTMENTS 39475 13 MILE ROAD, SUITE 203 NOVI, MICHIGAN 48377	SCALE: NO SCALE DATE: 6/4/19	JOB No: 2018-444 DWG. No: 1 of 1
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PEA, Inc.

2430 Rochester Ct. Ste 100
Troy, MI 48063-1872
P: 248.689.9090
F: 248.689.1044
www.peainc.com



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: JANUARY 12, 2021

ITEM: Dunkin Donuts Storm Drain Agreement, Resolution #2021-01-12-02

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 #2021-01-12-02** authorizing the Township Supervisor to sign the Wayne County Permit M-50995 and approve the Storm Drain Agreement with PGH Associates LLC 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 – Dunkin Donuts**

RESOLUTION #2021-01-12-02

WHEREAS, the Plymouth Charter Township has been requested by PGH Associates LLC, 39600 Ann Arbor RD, Plymouth MI, 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-50995 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and PGH Associates LLC, for the purposes therein stated; and,

WHEREAS, the Plymouth Charter Township is under no legal duty to assume such jurisdiction and maintenance or to enter into the aforesaid Permit for the particular benefit of PGH Associates LLC 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, PGH Associates LLC has willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township;

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 39600 Ann Arbor RD, Plymouth, Michigan 48170 and owned by PGH Associates LLC

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-50995 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 on behalf of the Plymouth Charter Township together with PGH Associates LLC in the form and substance of the instrument presented to this Board.

Moved by: _____ Seconded by: _____

ROLL CALL:

___Clinton, ___Curmi, ___Doroshewitz, ___Heise, ___Monaghan, ___Stewart, ___Vorva

STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 20____, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and PGH Associates LLC, a Michigan **limited liability company**, with principal offices located at 39600 Ann Arbor Road, Plymouth, MI 48170, ("Proprietor").

RECITATIONS:

- A. Proprietor is developing certain property located in Plymouth Township, Wayne County, Michigan as **Dunkin Donuts – 39600 Ann Arbor Rd** ("Development") as more particularly described in Exhibit A attached hereto.
- B. As part of the Development, Proprietor is required to construct a storm drainage system ("System") to provide adequate drainage of storm water for the Development. The storm water drainage system is depicted on the map attached hereto as Exhibit A.
- C. The Township and/or Wayne County Department of Public Services or the Michigan Department of Transportation has issued a permit ("Permit") to Proprietor authorizing the construction, operation and maintenance of the storm drainage system, which is located within the Wayne County Department of Public Services and/or the Michigan State Highway Department's right-of-way and/or drain, on or adjacent to the Development as described in the Permit attached as Exhibit B attached hereto and incorporated herein by reference, so long as the Township assumes jurisdiction for the operation and maintenance of the storm drainage system referred to in the Permit.
- D. The Permit issued Wayne County Department of Public Services will benefit the Proprietor and the proposed Development.
- E. The Township desires to transfer, and Proprietor agrees to assume, certain responsibilities of the Township required under the Permit, and Proprietor hereby confirms its agreement to the terms and conditions and acceptance of such transfer of responsibility to it under this Agreement.
- F. As used herein, "Proprietor" includes all of Proprietor's successors and assigns, including all current and future owners and occupiers of property within the Development.

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

- 1. All of the foregoing Recitals are true and correct and are incorporated herein as part of the Agreement for all purposes.
- 2. Proprietor shall prepare and submit to the Township for review and approval by the Township, in its sole discretion, all construction and as-built plans and specifications for the storm water drainage system as the Township may require.
- 3. Proprietor shall construct the storm water drainage system as part of the Development in accordance with the plans and specifications approved the Wayne County Department of Public Services.

4. Proprietor agrees that it will maintain in good working condition, and to perpetually preserve and repair at its own expense, the storm water drainage system described in the Permit as Exhibit B attached hereto and incorporated herein by reference.

5. The Township shall have the right, but not the duty, to enter the property comprising the Development for the purpose of inspecting the storm water drainage system for compliance to the Permit, and to ensure the system stays in good working order.

6. If Proprietor fails to preserve and/or maintain the storm water drainage system in reasonable order and condition, the Township may serve written notice upon Proprietor setting forth the deficiencies in maintenance and/or preservation along with a demand that the deficiencies be cured within a stated reasonable period, and time, date, and place for a hearing before the Township Board for the purpose of allowing them an opportunity to be heard as to why the Township should not proceed with the correction of the deficiency or obligation, which has not been undertaken or properly fulfilled. At any such time for hearing, the time for curing and the hearing itself may be extended and/or continued to a date certain. If, following such hearing, the Township Board shall determine that the obligation has not been fulfilled or failure correction within the time specified in the notice, as determined by the Township in its sole and reasonable discretion, the Township thereupon shall have the power and authority, but not the obligation, to enter upon the property or cause its agents or contractors to enter the Development and perform such obligation or take such corrective measures as reasonably found by the Township to be appropriate or necessary with respect to the storm water drainage system. The cost of making and financing such improvements by the Township, including notices by the Township and reasonable legal fees incurred by the Township, plus an administrative fee of 20% of the total of all such costs and expenses incurred, shall be paid by Proprietor within thirty (30) days of billing to it. All unpaid amount may be placed on the delinquent tax roll of the Township as to the property within the Development, and shall accrue interest and penalties, and shall be collected as, and shall be deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the Township, such costs and expenses may be collected by suit initiated against Proprietor, and in such event, Proprietor shall pay all court costs and reasonable attorney fees incurred by the Township in connection with such suit.

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

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

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

This indemnity and hold harmless shall include any costs, expenses and attorney fees incurred by the Township in connection with such Claims or the enforcement of this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PGH Associates, LLC



Philip Haddad
Its: President

STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE)

Acknowledged by Philip Haddad before me on the 9 day of
November, 2020.

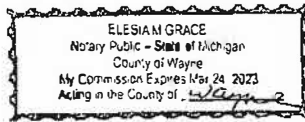
Elesia M Grace

[Printed name]

Notary Public, Elesia M Grace

Wayne County, Michigan

My commission expires: 3/24/2023



Charter Township of Plymouth

Kurt L. Heise
Supervisor

STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE)

Acknowledged by _____ before me on the ____ day of
_____, 20____.

[Printed name]

Notary Public, _____
County, Michigan

My commission expires: _____

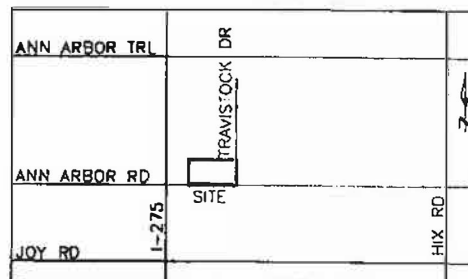
INSTRUMENT DRAFTED BY:
Kevin L. Bennett (P42972)
217 Ann Arbor Road West
Suite 302
Plymouth, MI 48170

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



STORM SEWER

LOT 1 OF PLYMOUTH VILLAGE EAST SUBDIVISION PART OF
THE NORTHEAST 1/4 OF SECTION 36, T. 1 S., R. 8 E.,
PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN AS
RECORDED IN LIBER 98 OF PLATS, PAGES 63, 64 AND 65,
WAYNE COUNTY RECORDS.



NOT TO SCALE

**B495 N. TERRITORIAL RD.
PLYMOUTH, MI 48170**

**PHONE: (734) 416-9650
FAX: (734) 416-9657
www.glasurveyor.com**

CLIENT:
PGH ASSOCIATES, LLC
39600 ANN ARBOR ROAD
PLYMOUTH, MI 48170

SCALE: 0' 50' 100'
1" = 50'

SHEET: 1 OF 1	DRAWN BY: S.A.S.
------------------	---------------------

EXHIBIT "B"

COPY OF MAINTENANCE PERMIT "M"
AS ISSUED BY WAYNE COUNTY

 GLA SURVEYORS & ENGINEERS	8495 N. TERRITORIAL RD. PLYMOUTH, MI 48170	CLIENT: PGH ASSOCIATES, LLC 39600 ANN ARBOR ROAD PLYMOUTH, MI 48170	
	PHONE: (734) 416-9650 FAX: (734) 416-9657 www.glasurveyor.com	DATE: 11/5/20 JOB NO.: 2211-002 FILE NO.: 2211-002ENG	SHEET: 1 OF 1

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION. CALL
FOR INSPECTION



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

PERMIT No M-50995	
ISSUE DATE 2/12/2019	EXPIRES
REVIEW No R 18-265	WORK ORDER

PROJECT NAME

MAINTENANCE PERMIT FOR DUNKIN DONUTS

LOCATION

39600 ANN ARBOR RD (I-275, ANN ARBOR RD AND TAVISTOCK AVE.)

CITY/TWP

PLYMOUTH

PERMIT HOLDER

PLYMOUTH TOWNSHIP
 9955 N HAGGERTY RD
 PLYMOUTH TOWNSHIP, MI 48170-4673

CONTRACTOR

CONTACT

KURT HEISE

(734) 354-3204

CONTACT

<BLANK>

DESCRIPTION OF PERMITTED ACTIVITY

(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, 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 CITY 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 CITY 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 CITY 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

Yousif, I.

REQUIRED ATTACHMENTS

EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM
 EXHIBIT 'B': LONG TERM MAINTENANCE PLAN
 EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE 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.

PERMIT HOLDER NAME
 PERMIT HOLDER / AUTHORIZED AGENT

DATE

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PREPARED BY

VALIDATED BY

PERMIT COORDINATOR

DATE

EXHIBIT "C"

STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

WAYNE COUNTY PLAN REVIEW No. R 18-285

WAYNE COUNTY MAINTENANCE PERMIT No. M _____

PROPERTY OWNER: PGH ASSOCIATES LLC 39600 ANN ARBOR ROAD, PLYMOUTH, MICHIGAN 48170

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, MANHOLES, CATCH BASINS, MANUFACTURED TREATMENT SYSTEM, UNDERGROUND DETENTION SYSTEM, OUTLET STRUCTURE, PUMP CHAMBER AND CLOSED CONDUITS THAT CONVEY FLOW FROM THE SAID PUMP CHAMBER INTO AN ENCLOSED STORM SYSTEM THAT WITHIN THE TRAVISTOCK STREET R.O.W.

FOR THE PURPOSES OF THIS PLAN, THIS STORM WATER MANAGEMENT SYSTEM AND ALL OF ITS COMPONENTS AS SHOWN EXHIBIT "A" IS REFERRED TO AS "PGH ASSOCIATES, LLC, CHARTER TOWNSHIP OF PLYMOUTH".

B. TIME FRAME FOR LONG-TERM MAINTENANCE RESPONSIBILITY

PGH ASSOCIATES, LLC IS RESPONSIBLE FOR MAINTAINING THE "DUNKIN DONUTS, CHARTER TOWNSHIP OF PLYMOUTH", 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 "DUNKIN DONUTS, CHARTER TOWNSHIP OF PLYMOUTH" COMMENCES WHEN DEFINED BY THE MAINTENANCE PERMIT ISSUED BY THE COUNTY. LONG-TERM MAINTENANCE CONTINUES IN PERPETUITY.

C. MANNER OF ENSURING MAINTENANCE RESPONSIBILITY

THE CHARTER TOWNSHIP OF PLYMOUTH HAS ASSUMED RESPONSIBILITY FOR LONG-TERM MAINTENANCE OF THE "DUNKIN DONUTS, CHARTER TOWNSHIP OF PLYMOUTH" THE RESOLUTION BY WHICH CHARTER TOWNSHIP OF PLYMOUTH HAS ASSUMED MAINTENANCE RESPONSIBILITY IS ATTACHED TO THE PERMIT AS EXHIBIT "C" "DUNKIN DONUTS, CHARTER TOWNSHIP OF PLYMOUTH" THROUGH AN AGREEMENT TO REIMBURSE FOR MAINTENANCE, REPAIRS, RESTORATION AND ANY NECESSARY CONSTRUCTION OF THE STORM WATER MAINTENANCE SYSTEM (THE "MAINTENANCE AGREEMENT") WITH THE CHARTER TOWNSHIP OF PLYMOUTH, HAS AGREED TO PERFORM THE MAINTENANCE ACTIVITIES REQUIRED BY THIS PLAN. THE CHARTER TOWNSHIP OF PLYMOUTH RETAINS THE RIGHT TO ENTER THE PROPERTY AND PERFORM THE NECESSARY MAINTENANCE OF THE "DUNKIN DONUTS, CHARTER TOWNSHIP OF PLYMOUTH" IF "PGH ASSOCIATES, LLC FAILS TO PERFORM THE REQUIRED MAINTENANCE ACTIVITIES.

D. LONG TERM MAINTENANCE PLAN AND SCHEDULE

TABLE 1 IDENTIFIES THE MAINTENANCE ACTIVITIES TO BE PERFORMED, ORGANIZED BY CATEGORY (MONITORING/INSPECTION, PREVENTIVE MAINTENANCE, AND REMEDIAL ACTIONS). TABLE 1 ALSO IDENTIFIES SITE-SPECIFIC WORK NEEDED TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY.

TABLE "A"

STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE					
	SYSTEM COMPONENTS	MANUFACTURED TREATMENT SYSTEM	UNDERGROUND DETENTION SYSTEM	STORM STRUCTURES (CATCH BASINS AND MANHOLES)	STORM SEWER COLLECTION SYSTEM (OUTLET CONTROL STRUCTURE)
MAINTENANCE ACTIVITIES					
INSPECTION FOR SEDIMENT ACCUMULATION		X	X	X	X
INSPECT FOR FLOATABLES, DEAD VEGETATION AND DEBRIS		X	X	X	X
INSPECT ALL COMPONENTS DURING WET WEATHER AND COMPARE TO AS-BUILT PLANS		X	X	X	X
PREVENTATIVE MAINTENANCE					
REMOVE ACCUMULATED SEDIMENT		X	X	X	X
REMOVE FLOATABLES, DEAD VEGETATION AND DEBRIS		X	X	X	X
SWEEEPING OF PAVEMENT SURFACES (STREETS AND PARKING AREAS)					X
REMEDIAL ACTIONS					
STRUCTURAL REPAIRS OR REPLACEMENT IN KIND		X	X	X	X
MAKE ADJUSTMENTS, REPAIRS TO ENSURE PROPER FUNCTIONING		X	X	X	X
OIL AND GASOLINE SPILLS					X
FREQUENCY					
INSPECTION FOR SEDIMENT ACCUMULATION					ANNUALLY
INSPECT FOR FLOATABLES, DEAD VEGETATION AND DEBRIS					ANNUALLY & AFTER MAJOR EVENTS
INSPECT ALL COMPONENTS DURING WET WEATHER AND COMPARE TO AS-BUILT PLANS					ANNUALLY
REMOVE ACCUMULATED SEDIMENT					AS NEEDED*
REMOVE FLOATABLES, DEAD VEGETATION AND DEBRIS					AS NEEDED
SWEEEPING OF PAVEMENT SURFACES (STREETS AND PARKING AREAS)					AS NEEDED
STRUCTURAL REPAIRS OR REPLACEMENT IN KIND					AS NEEDED
MAKE ADJUSTMENTS, REPAIRS TO ENSURE PROPER FUNCTIONING					AS NEEDED
OIL AND GASOLINE SPILLS					CLEAN OUT IMMEDIATELY
NOTES:					
* INSPECT AND MAINTAIN THE MANUFACTURED TREATMENT STRUCTURE AND DETENTION SYSTEM PER MANUFACTURER'S RECOMMENDATIONS: AT A MINIMUM WHEN SEDIMENT ACCUMULATES TO A DEPTH OF 6-12 INCHES OR IF SEDIMENT RESUSPENSION IS OBSERVED.					



8495 N. TERRITORIAL RD.
PLYMOUTH, MI 48170

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CLIENT:
PGH ASSOCIATES, LLC
39600 ANN ARBOR ROAD
PLYMOUTH, MI 48170

DATE: 11/5/20
JOB NO.: 2211-002
FILE NO.: 2211-002ENG

SHEET:
1 OF 1

DRAWN BY:
S.A.S.



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: JANUARY 12, 2021

ITEM: Atlas Tube Storm Drain Agreement, Resolution #2021-01-12-03

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 #2021-01-12-03** authorizing the Township Supervisor to sign the Wayne County Permit M-52036 and approve the Storm Drain Agreement with PCI Unit 1 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 – ATLAS TUBE**

RESOLUTION #2021-01-12-03

WHEREAS, the Plymouth Charter Township has been requested by PCI Unit 1, 560 Kirts Blvd, Suite 100, Troy MI, 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-52036 to be entered into by said Wayne County Department of Public Services, the Plymouth Charter Township and PCI Unit 1, 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 PCI Unit 1 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, PCI Unit 1 has willingly and freely affirmed the desire and intent to execute and record instruments for the purpose of insuring that the Plymouth Charter Township will be held harmless from all costs and expenses in any way pertaining to the Plymouth Charter Township assuming the aforescribed maintenance and jurisdiction or to the aforesaid Permit being executed by the Plymouth Charter Township;

NOW, THEREFORE, BE IT RESOLVED that the Plymouth Charter Township shall assume jurisdiction and maintenance of the storm drain servicing the premises at the street address of 13113 Eckles #7-A, Plymouth, Michigan 48170 and owned by PCI Unit 1

FURTHER, BE IT RESOLVED that the Supervisor and Clerk of the Plymouth Charter Township are authorized and empowered to execute Permit No. M-52036 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 on behalf of the Plymouth Charter Township together with PCI Unit 1 in the form and substance of the instrument presented to this Board.

Moved by: _____ Seconded by: _____

ROLL CALL:

___Clinton, ___Curmi, ___Doroshewitz, ___Heise, ___Monaghan, ___Stewart, ___Vorva

STORM WATER DRAINAGE SYSTEM AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 20____, by and between the Charter Township of Plymouth, a Michigan municipal corporation, with principal offices located at 9955 N. Haggerty Road, Plymouth, MI 48170 ("Township") and PIC Unit 1, a Michigan limited liability company, with principal offices located at 560 Kirts Blvd, Suite 100 Troy, MI 48084, ("Proprietor").

RECITATIONS:

A. Proprietor is developing certain property located in Plymouth Township, Wayne County, Michigan as Atlas Tube ("Development") as more particularly described in Exhibit A attached hereto.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PIC Unit 1, LLC



Jeffrey Kahan

Its: Vice President

STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE)

Acknowledged by Kellie R. Orloski before me on the 8 day of December, 2020.

[Printed name]

Notary Public, Oakland
County, Michigan

My commission expires: 2-12-24

Charter Township of Plymouth

Kurt L. Heise
Supervisor

STATE OF MICHIGAN)

) SS

COUNTY OF WAYNE)

Acknowledged by _____ before me on the ____ day of _____, 20____.

[Printed name]

Notary Public, _____
County, Michigan

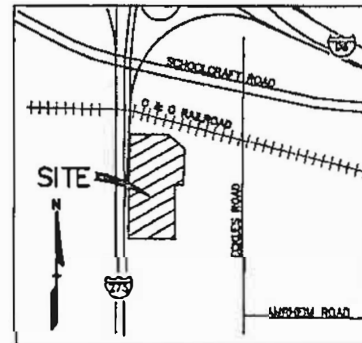
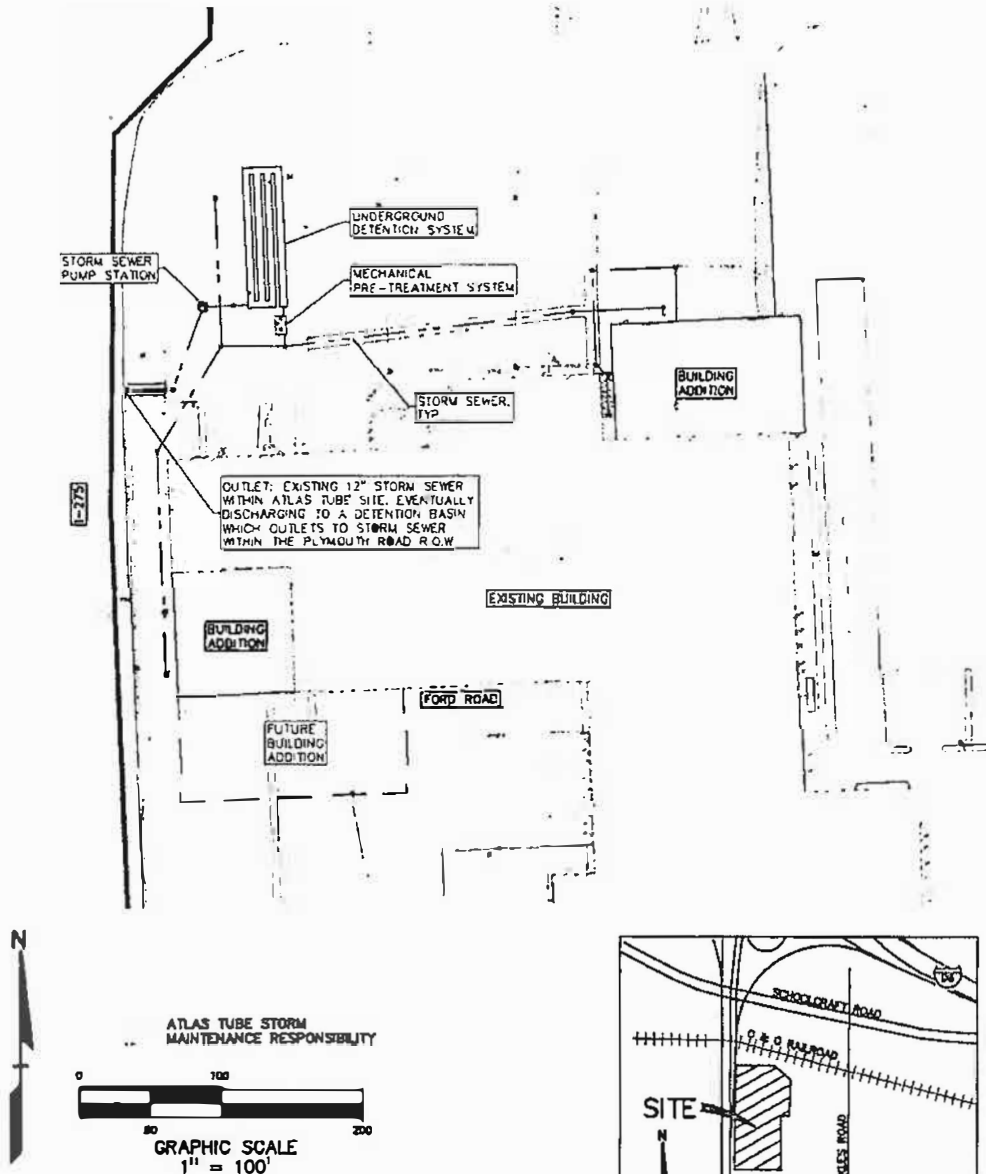
My commission expires: _____

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

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

EXHIBIT "A"

PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM



LOCATION MAP - NOT TO SCALE

LEGAL DESCRIPTION

Land in the Township of Plymouth, Wayne County, Michigan, described as follows:

Units 1, 3, 7, and 8 of PLYMOUTH INDUSTRIAL CENTER CONDOMINIUM, a condominium according to the Master Deed thereof, recorded in Liber 41100, Page 1, Wayne County Records, and designated as Wayne County Condominium Subdivision Plan No. 798, and amendments thereto, together with an undivided interest in the common elements of said condominium as set forth in said master deed and as described in Act 59 of the Public Acts of Michigan of 1978, as amended.

CLIENT:
PLYMOUTH INDUSTRIAL CENTER, INC.
580 KIRTS BLVD., SUITE 100
TROY, MI 48064

SCALE: 1"= 100'
DATE: 1-7-2020

JOB No: 2019-423
DWG. No: 1 of 2

PEA

PEA, Inc.
2430 Rochester Ct. Ste 100
Troy, MI 48063-1872
T: 248.688.9080
F: 248.688.1044
www.peainc.com

S:\PROJECTS\2019\2019-423 ATLAS TUBE EXPANSION - MRW\DWG\CONSTRUCTION\0-C-8.2) SWMP-19-423.dwg, M004

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

72 HOURS BEFORE ANY
CONSTRUCTION. CALL

FOR INSPECTION



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

PERMIT No

M-52036

ISSUE DATE

3/25/2020

EXPIRES

REVIEW No

R 20-015

WORK ORDER

PROJECT NAME

MAINTENANCE PERMIT FOR ATLAS TUBE EXPANSION

LOCATION

13101 ECKLES ROAD (PLYMOUTH RD)

CITY/TWP

PLYMOUTH TWP

PERMIT HOLDER

PLYMOUTH TOWNSHIP
9955 N HAGGERTY RD
PLYMOUTH TOWNSHIP, MI 48170-4673

CONTRACTOR

CONTACT

KURT HEISE

(734) 354-3204

CONTACT

<BLANK>

DESCRIPTION OF PERMITTED ACTIVITY

(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

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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

Delta Industrial

PLANS APPROVED BY

Yousif, I

REQUIRED ATTACHMENTS

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

EXHIBIT 'B': LONG TERM MAINTENANCE PLAN

EXHIBIT 'C' BINDING AGREEMENT (COMMUNITY RESOLUTION)

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE 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 "C"

STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Property Information: ATLAS TUBE
13101 ECKLES ROAD
PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN

Applicant/Property Owner: PLYMOUTH INDUSTRIAL CENTER, INC.
560 KIRTS BLVD., SUITE 100
TROY, MI 48064

WAYNE COUNTY PLAN REVIEW/PERMIT NUMBER: R20-015 / M-52036

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, manholes, catch basins, storm water inlets, mechanical forebay, underground detention system, outlet structures, pump station and closed conduits that convey flow from the underground detention system to the Atlas Tube storm water system, which eventually discharges to storm sewer within the right-of-way of Plymouth Road to the south of the site.

For purposes of this Plan, this storm water management system (SWMS) and all of its components as shown on Exhibit A is referred to as "Atlas Tube SWMS".

B. Time Frame for Long-Term Maintenance Responsibility

PIC Unit 1, LLC is responsible for maintaining the Atlas Tube SWMS, including complying with applicable requirements of the Wayne County soil erosion and sedimentation control program, until Wayne County releases the construction permit. Long-term maintenance responsibility for the Atlas Tube SWMS commences when defined by the maintenance permit issued by the Township. Long-term maintenance continues in perpetuity.

C. Manner of Ensuring Maintenance Responsibility

Plymouth Township has assumed responsibility for the long-term maintenance of the Atlas Tube SWMS. The resolution by which Plymouth Township has assumed maintenance responsibility is attached to the Permit as Exhibit C. PIC Unit 1, LLC through an agreement with Plymouth Township, has agreed to perform the maintenance activities required by this plan. Plymouth Township retains the right to enter the property and perform the necessary maintenance of the Atlas Tube SWMS if PIC Unit 1, LLC fails to perform the required maintenance activities.

To ensure that the Atlas Tube 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 Plymouth Township and the Property Owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded document will be provided to the Township.

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.

MAINTENANCE ACTIVITIES	FREQUENCY				
	Catch Basins, Inlets & Storm Sewers	Manholes	Underground Detention System	Outlet Structures	Pump Station
Inspect for sediment accumulation/clogging	X	X	X	X	X
Inspect for floatables, dead vegetation and debris	X	X	X	X	X
Inspect all components during wet weather and compare to as-built plans	X	X	X	X	X
Ensure means of access for maintenance remain clear/open	X	X	X	X	X
PREVENTIVE MAINTENANCE					
Remove accumulated sediment	X	X	X	X	X
Remove floatables, dead vegetation and debris	X	X	X	X	X
Sweeping of pavement surfaces (streets and parking areas)					X
REMEDIAL ACTIONS					
Structural repairs or replacement in kind	X	X	X	X	X
Make adjustments/repairs to ensure proper functioning	X	X	X	X	X
Oil and gasoline spills					X

* MANUFACTURED TREATMENT SYSTEMS AND UNDERGROUND DETENTION SYSTEM TO BE CLEANED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS; AT A MINIMUM, WHENEVER SEDIMENT ACCUMULATES TO A DEPTH OF 6-12 INCHES, OR IF SEDIMENT RESUSPENSION IS OBSERVED.

NOTE:
WHILE PERFORMING MAINTENANCE, CHEMICALS SHOULD NOT BE APPLIED TO THE FOREBAYS, DETENTION BASIN, BUFFER STRIP OR WATERCOURSES



PEA, Inc.

2430 Rochester Ct, Ste 100
Troy, MI 48063-1872
T: 248 889 8080
F: 248 889 1044
www.peainc.com

CLIENT: PLYMOUTH INDUSTRIAL CENTER, INC.
560 KIRTS BLVD., SUITE 100
TROY, MI 48064

SCALE: NONE

DATE: 1-7-2020

JOB No: 2019-423

DWG. No: 2 of 2

S:\PROJECTS\2019\2019-423 ATLAS TUBE EXPANSION - MRB\DWG\CONSTRUCTION\C-6.2 SWMP-19423.dwg: MRB



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 12, 2021

ITEM: Annual Household Hazardous Waste Event – Request for Proposals

PRESENTERS: Supervisor Heise

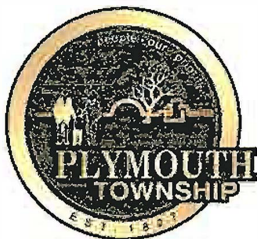
BACKGROUND: The Township has partnered with US Ecology/EQ Environmental for our annual Household Hazardous a contract Waste Event for more than 10 years. Our current four-year contract with them expired last year. Our office asked US Ecology about a contract extension, and they provided new pricing for a new four-year contract. Since our last contract was approved, the HHW market has changed significantly, causing a substantial increase in cost per vehicle; an increase of over 150%. Given the increase in cost, I am recommending that we advertise for formal bids as soon as possible. Attached is the documentation for the RFP which has been approved by Attorney Kevin Bennett.

PROPOSED MOTION: I move that that the Board of Trustees authorize the Township Supervisor to advertise for bids for a vendor for the annual Household Hazardous Waste Event, pursuant to the attached Request for Proposals.

HOUSEHOLD HAZARDOUS WASTE COLLECTION

REQUEST FOR BIDS

CHARTER TOWNSHIP OF PLYMOUTH



FOR BIDS DUE FRIDAY, MARCH 5, 2021
CHARTER TOWNSHIP OF PLYMOUTH
9955 N. HAGGERTY RD., PLYMOUTH, MI 48170

CHARTER TOWNSHIP OF PLYMOUTH
DIVISION OF PUBLIC SERVICES

HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE COLLECTION

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8.	Performance Bond	PB-1 thru PB-2

ADVERTISEMENT

Sealed bids will be received for **HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE COLLECTION** by the Charter Township of Plymouth, Michigan, as Owner, until 2:00 P.M. Official Local Time, on Friday, March 5, 2021 at the Office of the Clerk, Plymouth Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan 48170, at which time said bids will be opened and publicly read.

The Charter Township of Plymouth seeks bids for the following:

Set-up and breakdown, labor, equipment, materials and insurance necessary to operate the Charter Township of Plymouth's Household Hazardous and Electronic Waste Collection Event to be held once a year from 2021 through 2024.

Instructions to bidders and specifications may be obtained at the Office of the Clerk, Plymouth Township Hall, 9955 N Haggerty Rd, Plymouth, MI 48170 or by registering with the Michigan Inter-governmental Trade Network (MITN) at www.govbids.com/scripts/mitn/Public/home1.asp.

Michigan State Act PA 517 of 2012, Iran Economic Sanctions Act, requires notification that Iran-linked businesses may not bid on this Contract. Successful bidders will be required to provide certification that they are not an Iran-linked business.

The Township reserves the right to reject or accept any or all bids in whole or in part and waive any irregularities therein.

CHARTER TOWNSHIP OF PLYMOUTH
Plymouth, MI

Signed: Jerry Vorva, Clerk
Charter Township of Plymouth

INSTRUCTIONS TO BIDDERS

1. Sealed bids will be received by the Charter Township of Plymouth, Michigan, as Owner, until 2:00 p.m. on Friday, March 5, 2021 at the Office of the Clerk, Plymouth Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan 48170 at which time said bids will be opened and publicly read.
2. Bids shall be for services as specified in attached Specifications and Bid Form and:
 - The name and legal status of the bidder, that is, as a corporation, partnership or individual, shall be stated in the bid;
 - Anyone signing a bid as an agent of another or others must submit, with the bid, legal evidence of this authority to do so; and
 - The place of residence of each bidder, or the office address in the case of a firm or company, with county and state, must be given after his/her signature.
3. Bids shall be addressed to Township Clerk, Charter Township of Plymouth, 9955 N. Haggerty Road, Plymouth, Michigan 48170, in a sealed envelope for each bid, marked "Household Hazardous and Electronic Waste Collection." Bids shall be submitted in strict accordance with the Charter Township of Plymouth specifications for the items listed herein. Any and all variations from the specifications are to be stated in the bids. Bids submitted by FAX are not acceptable.
4. If any figure already entered on the bid form by the bidder is to be altered, it shall be crossed out with ink and the new unit price entered above it or below it and initialed by the bidder.
5. The unit price shall be entered where indicated. The household hazardous waste collection event history for the 2018, 2019 and 2020 events are attached for reference.
6. It is understood that the vehicles to be serviced are approximate and are given only as a basis for comparing bids. It is further understood that this agreement is not for any predetermined quantity but is for the entire requirement for the Charter Township of Plymouth for the period April 2021 through December 2024.
7. Submit with your bid a list of Household Hazardous and Electronic Waste Collections completed by your firm in the last year with contact persons and phone numbers for those collections.
8. Submit a list of subcontractors that will be used to perform the Work.
9. The submission of a bid shall constitute the bidder's representation to the Township, and agreement that the bidder has not, does not, and if awarded the Contract, will not unlawfully discriminate or allow unlawful discrimination against any persons.

BID FORM

PROJECT IDENTIFICATION: Plymouth Charter Township
Household Hazardous and Electronic Waste Collection

THIS BID IS SUBMITTED TO: The Township Clerk
Plymouth Charter Township
9955 N. Haggerty Road
Plymouth, MI 48170

1. The undersigned, by the submission of this bid, represents that he is familiar with and has determined for himself the nature and extent of the work and the conditions under which it must be performed and completed, and agrees that he will contract with Owner to furnish at and for the following monies all materials, labor, equipment, insurance, supervision and all other things necessary or incidental to complete the entire work in accordance with the appended specifications, general conditions, and related contract documents. By the submission of this bid, the undersigned represents that he is familiar with and understands all of the above-referenced Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders. This Bid will remain subject to acceptance for sixty days after the day of Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of OWNER'S Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - (a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date	Number
------	--------

BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

- (b) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
 - (c) The non-Collusion Affidavit (Page B-2) and Iran Linked Business Certification (Page B-3 and Page B-4) which are attached to and becomes a part of the Bid shall be executed and signed by the persons signing the Bid and shall be properly notarized.

NON-COLLUSION AFFIDAVIT

STATE OF MICHIGAN)
) ss.
COUNTY OF)

being duly sworn, deposes and says: that he is

(state official capacity in firm)

the party making the foregoing bid or bid, that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired connived, or agreed directly or indirectly with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant of any other bidder, or to fix any overhead, profit or cost element of said bid price or that of any other bidder, or to secure any advantage against the Owner or any person interested in the proposed contract; and that all statements contained in said bid or bid are true.

Signature of person submitting bid

Subscribed and sworn to before me this ____ day of _____, 20____, Notary Public in and for said County.

My Commission expires:

(Notary Public)

IRAN LINKED BUSINESS CERTIFICATION

Pursuant to Michigan Public Act 517 of 2012, any Bidder that submits a bid on a request for bid with Plymouth Township shall certify that Bidder is not an Iran linked business. An Iran linked business is not eligible to submit a bid on a request for bid with the Township. See attached definitions regarding this certification.

The undersigned Bidder does hereby certify, pursuant to Michigan Public Act 517 of 2012, that:

Bidder is not a person engaging in investment activities in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran, or

Bidder is not a financial institution that extends credit to another person if that person will use the credit to engage in investment activities in the energy sector of Iran.

Date: _____

By: _____

Its: _____

Subscribed and sworn to before me, a Notary Public on this ____ day of _____, 2021.

Notary Public _____

_____ County, Michigan

My Commission Expires: _____

DEFINITIONS

- (A) "Energy sector of Iran" means activities to develop petroleum or natural gas resources or nuclear power in Iran.
- (B) "Investment" means 1 or more of the following:
 - i. A commitment or contribution of funds or property.
 - ii. A loan or other extension of credit.
 - iii. The entry into or renewal of a contract for goods or services.
- (C) "Investment activity" means 1 or more of the following:
 - i. A person who has an investment of \$20,000,000.00 or more in the energy sector of Iran.
 - ii. A financial institution that exceeds \$20,000,000.00 or more in credit to another person, for 45 days or more, if that person will use the credit for investment in the energy sector of Iran.
- (D) "Iran" means any agency or instrumentality of Iran.
- (E) "Iran linked business" means either of the following:
 - i. A person engaging in investment activities in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers or products used to construct or maintain pipelines used to transport oil or liquefied natural gas for the energy sector of Iran.
 - ii. A financial institution that extends credit to another person, if that person will use the credit to engage in investment activities in the energy sector of Iran.
- (F) "Person" means any of the following:
 - i. An individual, corporation, company, limited liability company, business association, partnership, society, trust, or any other nongovernmental entity, organization, or group.
 - ii. Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in section 1701(c) (3) of the international financial institutional act, 22 USC 262r(c) (3).
 - iii. Any successor, subunit, parent company, or subsidiary of, or company under common ownership or control with, any entity described in subparagraph (i) or (ii).
- (G) "Public entity" means this state or an agency or authority of this state, school district, community college district, intermediate school district, city, village, township, county, public authority, or public airport authority.

4. BIDDER will complete the Work for the following price(s):

HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE COLLECTION EVENT

COSTS (Per Event Per Vehicle – Costs and fees for complete start-to-finish, collect-through-disposal service for household hazardous and electronic waste shall be provided below. All costs and expenses shall be included in the unit price per vehicle):

<u>Year</u>	<u>Estimated # of Vehicles</u>	<u>Unit Price Per Vehicle</u>	<u>Total</u>
2021	1,200	\$ _____	\$ _____
2022	1,200	\$ _____	\$ _____
2023	1,200	\$ _____	\$ _____
2024	1,200	\$ _____	\$ _____
TOTAL			\$ _____

Quantities (number of vehicles) to be serviced above are approximate and are given only as a basis for comparing bids. Final payment will be based on actual quantities.

Submit with your bid a list of Household Hazardous and Electronic Waste Collections completed by your firm in the last year with contact persons and phone numbers for those collections.

Submit a list of subcontractors that will be used to perform the Work.

Submit with your bid a copy of all applicable operating licenses for your facilities and its subcontractor(s), if any.

The undersigned BIDDER proposed and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

In submitting this sealed bid, it is understood that the Charter Township of Plymouth reserves the right to reject or accept any or all bids in whole or in part and waive any irregularities or formalities therein. It is agreed that this bid may not be withdrawn for sixty (60) days from the opening thereof.

The Contractor and his subcontractors agree that they will not discriminate against any employee or applicant for employment to be employed in the performance of this contract with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his sex or age, except when based on a bona fide occupational qualification, or because of his race, color, religion, national origin or ancestry (Act 251 P.A. 1955, as amended).

Communications concerning this Bid shall be addressed to the Bidder's representative:

Name of Representative: _____

Address: _____

Telephone Number: _____

Fax Number _____

SUBMITTED on _____, 2020.

If BIDDER is:

An Individual

By _____
(SEAL)

Individuals Name

doing business as _____

Business Address: _____

Phone No.: _____

A Partnership

By _____
(SEAL)

Firm Name

General Partner

Business address: _____

Phone No.: _____

A Corporation

By _____

Corporation Name

State of Incorporation

By _____

(name of person authorized to sign)

Title

(Corporate Seal)

Attest _____

(Secretary)

B-7

Business address: _____

Phone No. _____

A Joint Venture

By _____
(Name)

(Address)

By _____
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

A Limited Liability Company

By _____
Company Name

State of Organization

By _____
(name of person authorized to sign)

Title

Business address: _____

Phone No. _____

CHARTER TOWNSHIP OF PLYMOUTH
DIVISION OF PUBLIC SERVICES

INSURANCE REQUIREMENTS

The Contractor shall not commence work under this contract until he has obtained the insurance required under this paragraph. All coverage shall be with insurance companies licensed and admitted to do business in Michigan. All coverage shall be with insurance carriers acceptable to the Charter Township of Plymouth. The requirements below should not be interpreted to limit the liability of the Contractor. The Contractor shall procure and maintain the following insurance coverage:

1. **Worker's Compensation:** including Employer's Liability, in accordance with all applicable statutes of the State of Michigan.
2. **Environmental Insurances:** with limits of liability not less than \$3,000,000 per occurrence and aggregate for Bodily Injury and Property Damage including, but not limited to, the collection, transportation, storage, and removal of all hazardous material.
3. **Commercial General Liability:** on an "Occurrence Basis" with limits not less than \$1,000,000.00 per occurrence and aggregate for Personal Injury, Bodily Injury, & Property Damage. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products & Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse, & Underground (XCU) Exclusions, if applicable.
4. **Motor Vehicle Liability:** including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000.00 per occurrence combined single limit, Bodily Injury, & Property Damage. Coverage shall include owned, non-owned, & all hired vehicles.
5. **Additional Insured:** Commercial General Liability & Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating that the following shall be Additional Insured: The Charter Township of Plymouth, all elected & appointed officials, all employees & volunteers, all boards, commissions, and/or authorities & board members, including employees & volunteers thereof. It is understood and agreed by naming Plymouth Township as additional insured, coverage afforded is considered to be primary and any other insurance Plymouth Township may have in effect shall be considered secondary and/or excess.
6. **Cancellation Notice:** Insurance, as described above, shall include an endorsement stating it is understood & agreed that Thirty (30) days advanced written notice of cancellation, non-renewal, reduction, and/or material change shall be sent to: Charter Township of Plymouth, Office of the Clerk, 9955 N Haggerty Rd, Plymouth, MI 48170.

7. **Proof of Insurance Coverage:** The Contractor shall provide the Charter Township of Plymouth at the time that the contracts are returned by him/her for execution, certificates of insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable.
8. If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the Charter Township of Plymouth at least ten (10) days prior to the expiration date.

INS-2

CHARTER TOWNSHIP OF PLYMOUTH
DIVISION OF PUBLIC SERVICES

**SERVICE SPECIFICATIONS FOR HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE
COLLECTION EVENT**

1. The Contractor shall operate a residential household hazardous and electronic waste collection event in compliance with all applicable federal, state, county and Township regulations. **The event shall be held once a year on the second Saturday in May in 2021, 2022, 2023 and 2024 at the advertised time of 9:00 am to 1:30 pm. The Contractor shall be required to be setup and ready for operation by 8:30 am or one-half of an hour in advance of the announced opening time. The date and time of the annual event may be changed if mutually agreed upon by Township and Contractor six months in advance.**
2. The Township's Household Hazardous and Electronic Waste Collection Event is open to Plymouth Township residents and communities who have an agreement with the Township. Therefore, the Contractor shall not advertise, publicize or otherwise promote the event or communicate to any persons that Contractor will be collecting materials at the site on the day and time of the event.
3. All setup and breakdown, labor, equipment, materials and insurance necessary to operate events shall be furnished by the Contractor for the collection, processing, recycling, transportation and disposal of household hazardous waste and electronic waste and empty containers/other non-hazardous waste generated by this event at the program site on the day of the event.
4. **The event shall be adequately staffed to ensure that vehicle wait time does not exceed twenty minutes maximum from the vehicle's arrival in line to departure after unloading.**
5. The Charter Township of Plymouth will provide for traffic set-up and will provide labor for the vehicle entry checkpoint to verify residency and vehicle count. A supervisory representative from the Charter Township of Plymouth will be on-site during the hours of operation of the event.
6. Acceptable household hazardous waste may include, but not limited to: latex & oil-based paint, aerosol cans, fuel oil, gasoline, antifreeze, turpentine, solvents, biomedical sharps, fluorescent bulbs, oxidizers, old medicines (non-controlled substances), acid/bases, flammables, fungicides, pesticides, herbicides, gas cylinders, fire extinguishers, smoke detectors, batteries, mercury articles, mercury debris, and motor oil.
7. Acceptable household electronic waste may include, but not limited to: home office and entertainment electronics including computer (desktop and laptop) parts and accessories, towers, monitors (CRT & LCD), keyboards, mouse, cables, servers, external hard drives, networking equipment, UPS units, copiers, scanners, fax machines, printers (including ink & laser jet cartridges), projectors, typewriters, PDA's, cash registers, televisions, DVD & VCR players, stereos & radios, cable boxes, satellite dishes, video game consoles, cell phones, land line phones, cameras, remote control devices; and household garage, kitchen and bath electronics including carpet sweepers, vacuum cleaners, fans, heaters, irons, holiday lights, metal tools, drills, food blenders and coffee makers (without glass); bread makers, fryers, microwaves, mixers, toaster ovens, curling irons, hair cutters and dryers. All electronic waste collected must be recycled at facilities that certify that all material is recycled within the United States in conformance with applicable regulations. The Contractor shall verify that hazardous waste contained in the CRT's, computer peripherals, and other electronic waste is collected and reused, salvaged, and/or recycled.
8. All invoices shall be submitted by the Contractor to the Charter Township of Plymouth based on the unit prices bid within the contract period specified.
9. Hazardous waste not accepted includes radiological waste (excluding smoke detectors) and ammunitions.

10. All hazardous household and electronic waste collected shall become the responsibility of the Contractor. The Contractor shall provide or arrange for the proper processing and disposal of acceptable residential household hazardous waste and electronic waste as is delivered by residents during collection events. The collection, processing, transportation and disposal of all household hazardous waste and electronic waste shall be included in the per vehicle price.
11. The Contractor and its subcontractor, if any, shall maintain all applicable federal, state and local permits and licenses for the treatment, storage, disposal and transportation of hazardous waste during the term of this contract. The Contractor shall assume title and ownership, and shall transport and arrange for the reuse, recycling and sale of the CRT's, computer peripherals, and other electronic waste. The Township reserves the right to change, alter, or disallow use to any proposed vendor should information submitted not accurately reflect the vendor's status and history with environmental rules, regulations and/or laws.
12. The Contractor shall provide data regarding the types and quantities of materials collected and any other information relating to the Contractor's performance under this contract that the Township may request.

CHARTER TOWNSHIP OF PLYMOUTH
DIVISION OF PUBLIC SERVICES

COLLECTION HISTORY

<i>YEAR</i>	2018	2019	2020
<i>NUMBER OF CARS RECEIVED</i>	934	1242	1213
<u>TOTAL VOLUME PER EVENT</u>	111,120 POUNDS	168,302 POUNDS	156,722 POUNDS

CH-1

CONTRACT

THIS CONTRACT, entered into this _____ day of _____
A.D. 20____, between the CHARTER TOWNSHIP OF PLYMOUTH, hereinafter referred
to as the Owner/Township, party of the first part, and _____
hereinafter referred to as the Contractor, party of the second part.

Project. This Contract is for a project to be referred to as Household Hazardous and
Electronic Waste Collection.

Work. For and in consideration of payment by the Township as provided under the
Payment Section of this Contract, Contractor shall perform the Work described on and
in the Specifications that is Attachment B to and part of this Contract, in a competent,
efficient, timely, good and workmanlike manner and in compliance with the following
terms and conditions.

Contract Price and Payment. The Contract Price shall be determined in accordance
with the costs and prices specified on the Bid Form for Household Hazardous and
Electronic Waste Collection which is Attachment A to and part of this Contract, for
materials collected and disposed of, and recycled in accordance with the Specifications.
The Township agrees to pay the Contractor the Contract Price in exchange for and
consideration of the timely and satisfactory completion of the Work. Except as may be
otherwise provided in the Contractor's Bid and agreed to by the Township, payments
toward the Contract Price shall be made for satisfactorily completed Work within 30
days of the Township receiving the bill or invoice for the work from the Contractor that
itemizes quantities and corresponding costs and prices from the attached Bid Form.
The Township will pay on one (1) invoice from Contractor, who shall be responsible for
payment of all subcontractors.

Permits. The Work to be performed includes applying and paying for, obtaining
issuance of, and complying with and satisfying all required Township and other
governmental permits and all conditions of such permits.

Insurance. This Contract is conditioned on the Insurance Requirements in Attachment C that is part of this Contract, being satisfied and confirmed by Certificate(s) of Insurance delivered to the Township, with said coverages to be maintained for the life of this Contract and the Township entitled to 30 days written notice of any cancellations or changes.

Liability. Contractor shall be liable for any injury or damage occurring on account of the performance of its Work under this Contract. Consistent with this liability, the Contractor agrees to defend, pay on behalf of, and hold harmless the Township, its agents and others working on the Township's behalf against any and all claims, demands, suits, losses and settlements, including actual attorney fees incurred and all costs connected therewith, for any damages which may be asserted, claimed or recovered against the Township by reason of personal injury and/or property damages which arises out of or is in any way connected or associated with this Contract, including claims arising under the worker's compensation laws of the State of Michigan. Nothing herein shall be construed as a waiver of any governmental immunity available to the government body or unit of government or its employees by common law, statute, or court decision.

Disposal Requirements. The Contractor shall perform all work and transport, store and dispose of all materials collected in compliance with all provisions of applicable federal, state, county and Township environmental laws and the Specifications. This obligation includes lawful disposal of all material.

Independent Contractor. Contractor is and shall perform under this Contract as an Independent Contractor with complete control over its employees, agents, subcontractors and operations. No employee, agent or representative of Contractor shall represent, act or be considered an agent, representative or employee of the Township and nothing in this Contract shall create any contractual relationship between the Township and any subcontractor of the Contractor.

Compliance with Laws. This Contract and all of Contractor's work and practices shall be subject to all applicable state, federal and local laws, rules and regulations, including

without limitation, those which apply because Township is a public governmental agency or body. Contractor represents that it is in compliance with all such laws and eligible and qualified to enter into this Contract.

Governing Law. This Contract shall be governed by the laws of the State of Michigan.

Assignment and Subcontracts. Contractor shall not assign this Contract or any part thereof and shall not subcontract performance of the Work to a subcontractor that was not disclosed in Contractor's bid, without the prior written consent of the Township.

Notices. Written notices under this Contract shall be given to the parties at their addresses contained in this Contract by personal or registered mail delivery to the attention of the following persons:

Township: Jerry Vorva, Township Clerk
Kurt Heise, Township Supervisor

Contractor:

Changes, Waivers and Binding Agreement. Any changes in the provisions of this Contract must be in writing and signed by the Township and Contractor. No waiver of any term or condition of this Contract shall be binding and effective unless in writing and signed by all parties, with any such waiver being limited to that circumstance only and not applicable to subsequent actions or events. This Contract shall be binding on the parties, their successors, assigns and legal representatives.

Integration. This Agreement, together with related schedules and exhibits, constitutes the sole and entire agreement of the parties to this Agreement regarding its subject matter and supersedes all prior and contemporaneous statements, understandings, agreements, representations, and warranties, both written and oral, regarding the subject matter.

Severability. If one or more provisions of this Agreement shall be invalid, illegal, or unenforceable in any respect under any applicable law or decision, the validity, legality, and enforceability of the remaining provisions shall not be affected or impaired in any way. Each party shall, in any such event, execute such additional documents as the other party may reasonably request to give valid, legal, and enforceable effect to any provision of this Agreement that is determined to be invalid, illegal, or unenforceable as written in this Agreement.

Amendments. This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by an authorized representative of each party.

No Third Party Beneficiaries. This Agreement is for the sole benefit of the parties and their respective successors and permitted assigns, and nothing in this Agreement, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

No Waiver. No waiver by any party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the party so waiving. No waiver by any party shall operate or be construed as a waiver regarding any failure, breach, or default not expressly identified by such written waiver, whether of a similar or different character, and whether occurring before or after that waiver. No failure to exercise, or delay in exercising, or partial exercise of any right or remedy arising under this Agreement shall operate or be construed as a waiver, nor shall it preclude any other or further exercise of the waiver or the exercise of any other right or remedy.

Cumulative remedies. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any other agreement between the parties, or otherwise.

IN WITNESS WHEREOF, said parties have this day hereunto set their hands and seals,
in triplicate.

Witness:

Charter Township of Plymouth, Owner

By _____

Kurt Heise, Township Supervisor

Jerry Vorva, Township Clerk

Contractor

By _____

CONTRACT DOCUMENTS/ATTACHMENTS

The following documents are attached to and part of this Contract.

- A. Bid Form (8 pages)
- B. Specifications (2 pages)
- C. Insurance Requirements (2 pages)

PERFORMANCE BOND

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable,

CONTRACTOR (Name and Address):

SURETY(Name and Principal Place Business):

OWNER (Name and Address):

**Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, MI 48170**

HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE COLLECTION CONTRACT

Date:

Amount:

Description (Name and Location):

BOND

Date

Amount:

KNOW ALL MEN BY THESE PRESENTS, that we _____ of _____

_____ hereinafter called the Principal and

_____ a Corporation organized and existing under the Laws of the State of _____

and duly authorized to transact business in the State of Michigan, hereinafter called the Surety, held and firmly

bound unto the Owner as Oblige and hereinafter called Oblige, in the just and full sum of: Two Hundred Thousand Dollars (\$200,000.00), lawful money of the United States of America to be paid to the said

_____, which payments well and truly to be made

we bind ourselves, our heirs, administrators, executors, successors and assigns jointly, severally and firmly by these presents.

The conditions of the above obligations is such that if said above principal has entered into a Contract with

the said Oblige, dated the _____ day of _____, 2021 , for the _____

_____ in connection with the operation of

_____ that form a part of the project, which Contract is herein referred to and made a part hereof as fully and to the same extent as if the same were entirely written herein and whereas it was one of the conditions of the award of the said Oblige, pursuant to which said Contract

was entered into that these present should be executed and the said Surety for the value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, work or to the Specifications.

NOW, THEREFORE, if the above Principal shall in all respects comply with the term of the conditions of said Contract and his (their and its) obligations thereunder including the Specifications therein referred to and made part thereof and such alterations as may be made in such Specifications as herein or therein provided for then this obligation to be void or otherwise to be and remain in full force, effect and virtue.

CONTRACTOR AS PRINCIPAL
Company:

SURETY
(Corp. Seal) Company: (Corp. Seal)

Signature: _____
Name and Title:

Signature: _____
Name and Title:

CONTRACTOR AS PRINCIPAL
Company:

SURETY
(Corp. Seal) Company: (Corp. Seal)

Signature: _____
Name and Title:

Signature: _____
Name and Title:

(FOR INFORMATION ONLY-Name, Address and telephone)
AGENT or BROKER:

Attach Power of Attorney for individual signing bond for Surety.



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 12, 2021

ITEM: Urban County Cooperative Agreement for the Federal Community Development Block Grant Program

PRESENTERS: Supervisor Heise

BACKGROUND: The U.S. Department of Housing and Urban Development (HUD) periodically requires a resolution from communities that participate in the Wayne County Community Development Block Grant (CDBG) program to adopt an 'Urban County Cooperative Agreement.' The last such agreement was approved by the Township Board in September of 2014; the agreement before you is virtually identical and has been reviewed by me and Sarah Visel, who is our internal CDBG administrator.

This agreement is required to ensure continued funding through the Community Development Block Grant (CDBG) program which is ultimately administered and maintained for us by Wayne County, hence the agreement is between Plymouth Township and the County.

PROPOSED MOTION: I move that the Board of Trustees adopt Resolution 2021-01-12-04 authorizing the Township Supervisor to sign the Urban County Cooperative Agreement for the Federal Community Development Block Grant Program with the County of Wayne.

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

RESOLUTION # 2021-01-12-04

**Urban County Cooperative Agreement for the Federal Community Development
Block Grant Program**

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 January 12, 2021, the following resolution was offered:

WHEREAS, The Charter Township of Plymouth and the Charter County of Wayne, Michigan have previously been parties to cooperative agreements to satisfy the requirements of the Urban County Act as same relates to the Federal Housing and Community Development Act of 1974, as amended; and,

WHEREAS, the contractual relationship satisfies the Act, which cover both the Community Development Block Grant Entitlement Program, and, where applicable, the HOME Investment Partnership Program; and

WHEREAS, Plymouth Township wishes to continue participating in these programs and wishes to enter into an amended and restated agreement with Wayne County.

NOW, THEREFORE BE IT RESOLVED that Plymouth Township does accept the Amended and Restated Urban County Cooperative Agreement for the Federal Community Development Block Grant with Wayne County.

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

Moved by:

Supported by:

Roll Call Vote

___ Curmi, ___ Clinton, ___ Doroshewitz, ___ Heise, ___ Monaghan, ___ Stewart, ___ Vorva

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees, January 12, 2021.

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

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

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2021-01-12-04

URBAN COUNTY
COOPERATIVE AGREEMENT
FOR THE
FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THIS URBAN COOPERATIVE AGREEMENT is made and entered upon execution by and between [COMMUNITY], State of Michigan, hereinafter referred to as the "Community", and the County of Wayne, Charter County of the State of Michigan, hereinafter referred to as the "County".

MUTUAL UNDERSTANDINGS

- A. The Federal Housing and Community Development Act of 1974, as amended (the "Act"), provides to certain "urban counties" (as that term is defined in the Act) of funds for community development purposes.
- B. The County has been designated as an "urban county" within the meaning of the Act and is authorized to make funds available to certain communities within its boundaries, provided that it first obtains cooperative agreements with such communities.
- C. The County and Community are entering into this cooperative agreement ("Agreement") to satisfy the requirements of The Urban County Act and the Act which covers both the Community Development Block Grant Entitlement Program and, where applicable, the HOME Investment Partnership program; and
- D. This Urban County Cooperative Agreement replaces and supersedes any previous cooperative Agreement and any subsequent amendments.

NOW THEREFORE, the Community and County do hereby promise and agree:

- 1. The Community may not apply for grants from appropriations under Small Cities or State CDBG programs for fiscal years during the period in which it is participating in the urban county's CDBG program.
- 2. The Community may not participate in a HOME consortium except through County, regardless of whether County receives a HOME formula allocation.
- 3. The County shall have final responsibility for selecting Community Development Block Grant (and HOME, where applicable) activities and annually filing a Consolidated Plan with HUD.
- 4. The County will, on behalf of the community, execute essential Community Development and Housing Assistance applications, plans, programs and projects eligible under the Housing and Development Act of 1974 as amended.

5. The Community and County will cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities, specifically urban renewal and publicly assisted housing.

6. The Community and the County will take all actions necessary to assure compliance with the County's certification required by Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975, and Section 3 of the Housing and Urban Development Act of 1968, and all other applicable laws; that the County is prohibited from funding activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction, or that impedes the County's actions to comply with the county's fair housing certification; and that funding by the County is contingent upon the Community's compliance with the above.

7. The Community has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstration; and a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within its jurisdiction.

8. The term of this Agreement shall commence on July 1, 2021, the beginning date of the first year of the new Urban County Qualification Period and will end on June 30, 2024. This term covers Federal Fiscal Years 2021, 2022, and 2023. The period of time of this Agreement shall be automatically renewed in successive three-year qualification periods, unless the County or the Community provides a written notice it elects not to participate in a new qualification period. A copy of this notice must be sent to the HUD State Office by the date specified in HUD's Urban County Qualification Notice for the next qualification period; further the County will notify the Community in writing of its rights to make such election by the date specified in HUD's Urban County Qualification Notice.

9. The automatic renewal periods elected by the parties shall commence from the qualification period defined above.

10. Failure by either party to adopt an amendment to this Agreement incorporating all changes necessary to meet the requirements for cooperation agreements set forth in the Urban County Qualification Notice applicable for a subsequent three-year urban county qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice applicable for a subsequent three-year urban county qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice, will void the automatic renewal of such qualification period.

11. This Agreement remains in effect until the CDBG (and HOME where applicable) funds and income received with respect to activities carried out during the three-year qualification period (and any successive qualification periods under this automatic renewal provision) are expended

and the funded activities completed, and that the County and Community may not terminate or withdraw from this agreement while this agreement remains in effect.

12. The Community shall inform the County of any income generated by the expenditure of CDBG funds received by the Community.

13. Any such program income generated by the Community must be paid to the County, unless at the County's discretion, and the Community may retain the program income as set forth in 24 CFR 570.503.

14. Any program income the Community is authorized by the County to retain may only be used for eligible activities approved by the County in accordance with all CDBG requirements as may then apply.

15. The County has the responsibility for monitoring and reporting to HUD on the use of any such program income, thereby requiring appropriate record keeping and reporting by the Community as may be needed for this purpose.

16. In the event of close-out or change in status of the community, and program income that is on hand or received subsequent to the close-out or change in status shall be paid to the County.

17. The Community shall provide timely notification to the County of any modification or change in the use of the real property from that planned at the time of acquisition or improvement including disposition.

18. The Community shall reimburse the County in the amount equal to the current fair market value (less any portion of the value attributable to expenditures of non-CDBG funds) or real property acquired or improved with Community Development Block Grant funds that is sold or transferred for the use which does not qualify under the CDBG regulations.

19. The community shall return to the County program income generated from the disposition or transfer of real property prior to subsequent to the close-out, change of status or termination of the cooperation agreement between the County and the Community.

20. The terms and provisions of this Agreement are fully authorized under State and local law, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing.

21. Pursuant to 24 CFR 570.501 (b), the Community is subject to the same requirements applicable to sub-recipients, including the requirement for a written agreement set forth in 24 CFR 570.503.

22. The Community will remain in Wayne County's Urban County programs for an indefinite period of time or until such time it is in the best interest of this Community to terminate the Cooperation Agreement.

23. Community may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of local government, Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits, or non-Federal considerations, but must use such funds for activities eligible under Title I of the Act.

[SIGNATURES ON NEXT PAGE]

EXECUTION

IN WITNESS WHEREOF, the Community and County have by resolutions authorized this URBAN COOPERATIVE AGREEMENT to be executed by their respective officer's thereunto as of the day and year first above written.

COUNTY OF WAYNE

By: _____
Warren C. Evans
Its: Chief Executive Officer

[COMMUNITY]

By: _____

Its:

CERTIFICATION BY COUNTY CORPORATION COUNSEL

As Principal Attorney for the Corporation Counsel for the County of Wayne, I hereby certify that the terms and provisions of the foregoing URBAN COOPERATIVE AGREEMENT are fully authorized under existing State and local law and that the agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower income housing assistance activities, specifically urban renewal and public-assisted housing in cooperation with local units of government.

Dated: Dec 22 , 2020

By:  _____

Haaris Ahmad
Principal Attorney, Tax and Real Estate
Wayne County Corporation Counsel

NOVEMBER 2020 DEPARTMENT REPORTS

- BUILDING DEPARTMENT
- FIRE DEPARTMENT
- POLICE DEPARTMENT
- PLANNING DEPARTMENT
- FOIA MONTHLY REPORT
- FOIA MONTHLY REPORT – POLICE DEPARTMENT

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT
November
2020
(Operating under COVID-19 orders)

New Commerical Building for 2020

Company Name	Property Address	Type of Work	Construction Value	Status	Month
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
General Plymouth	11333 General Dr #125	Tenant Finish	5,000	Issued	February
General Plymouth	11333 General Dr #120	Tenant Finish	5,000	Issued	February
General Plymouth	11333 General Dr #110	Tenant Finish	5,000	Issued	February
General Plymouth	11333 General Dr #100	Tenant Finish	5,000	Issued	February
Rivian	13250 Haggerty	Remodel Phase IV	3,000,000	Issued	March
Atlas Tube	13113 Eckles #7-A	2 additions	1,800,000	Issued	April *
Temporary Concrete Batch Plant	939 Mill	SAD concrete	50,000	Issued	May*
Kroger	44525 Ann Arbor RD	Interior remodel	150,000	Issued	May*
Fire Station 2	41212 Wilcox	Concrete Floor	60,000	Issued	May*
DVS Technology	44089 Plymouth Oaks	Tenant finish	50,000	Issued	May*
Finlan & Son Insurance	47784 Hayard	Tenant finish	100,000	Issued	May*
Rivian	13250 Haggerty	Spray Booth	38,000	Issued	June*
Amazon	9075 Haggerty	Interior remodel	50,000	Issued	July*
WWC -gun club	6700 Napier	Exterior remodel	88,900	Issued	July*
Webasto	14200 Haggerty RD	Interior wall	260,000	Issued	July*
Chase Bank	235 Sheldon	Parking lot resurface	462,000	Issued	July*
Phoenix Mill	15000 Edward Hines	Vestibule & elevator	75,000	Issued	July*
Amazon	9075 Haggerty	Conveyor equipment	388,071	Issued	August*

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Amazon	8075 Haggerty	Tenant finish Phase 1	1,000,000	Issued	August*
Plymouth House Apartments	42580 Postliff	Repairs to bldg 1	48,000	Issued	August*
Home Depot	47725 5 Mile RD	Resurface parking lot	349,569	Issued	August*
Suburban	40475 Ann Arbor RD	Addition	2,100,000	Issued	September
Bank of Ann Arbor	1333 Ann Arbor RD	Generator	80,000	Issued	September
Burroughs ADA Ramp	41100 Plymouth RD	ADA East exterior	146,000	Issued	September
TDM	14425 Sheldon RD	interior mask room	160,000	Issued	September
Burroughs 1st floor West	41100 Plymouth RD	Remodel West corridor	130,000	Issued	September
Burroughs Suite 100	41100 Plymouth RD	Tenant finish	69,450	Issued	September
Magna	46600 Port	Parking lot resurface	307,462	Issued	October
Norstar Building Co	15073 Northville RD	Tenant finish	100,000	Issued	October
Medora Building Co	9070 General DR	Tenant finish	35,000	Issued	October
Euro Stars Gymnastics	47576 Halyard	Tenant finish	125,000	Issued	November
White box	46057 5 Mile	Tenant finish	47,000	Issued	November
Burroughs Building	41100 Plymouth RD #190	Remodel	104,076	Issued	November

Total Construction Value 13,432,778

Grand Total Construction Value 13,432,778

* Operating on COVID-19 orders

Building Department 2020

<u>Classification</u>	Jan	Feb	Mar	April *	May*	June*	July*	Aug*	Sept	Oct	Nov	Dec	2020 Totals
Total Building Permits	88	52	84	23	87	138	135	123	126	132	78		1068
<u>Trade Permits</u>													
Electrical	38	28	18	2	13	36	29	37	29	48	35		313
Mechanical	49	60	30	10	41	80	71	72	85	69	40		568
Plumbing	16	13	11	2	24	23	21	25	17	32	23		207
Sewer & Water	7	3	1	1	9	5	3	8	10	7	10		62
Total Trade Permits	198	156	144	38	174	262	258	263	248	288	188		2216
<u>Miscellaneous</u>													
Special Inspections	1	0	0	0	0	1	0	0	0	0	0		2
Temp Certificate of Occupancy	4	4	1	0	0	2	1	1	0	0	1		14
Re-Occupancy	8	0	0	0	0	0	1	0	1	0	0		10
Plan Review	16	12	10	1	11	3	12	8	21	18	7		120
ZBA	1	0	4	0	1	1	3	0	4	4	0		18
Re-inspection fees	6	6	2	0	0	2	6	4	4	7	5		42
Vacant Land Registration	0	0	0	0	0	0	0	0	0	0	0		0
Total Miscellaneous	36	22	17	1	12	8	23	14	30	29	13		208
<u>Application Fee's</u>													
Building	66	47	76	22	75	131	131	118	118	125	70		980
Electrical	43	26	21	2	12	39	29	35	28	58	42		335
Mechanical	48	63	31	10	46	87	72	74	63	88	40		582
Plumbing	16	12	12	2	22	22	17	30	18	44	30		225
<u>License & Registration</u>													
Builders	7	7	6	4	10	25	25	13	17	14	8		137
Electrical	14	7	5	0	1	11	4	6	9	7	7		71
Mechanical	7	9	2	1	1	8	12	4	9	5	4		60
Plumbing	5	2	4	2	4	4	0	1	3	4	6		35
Total Misc/License/Application	242	195	174	44	183	314	313	286	295	354	221		2831
Grand Total	440	351	318	82	357	576	572	559	543	642	407		4847
<u>Staffing Levels</u>													
Chief Building Official	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Inspector	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Coordinator	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Administrator	1	1	1	1	1	1	1	1	1	1	1	1	
Part-time Time Ordinance Officer	1	1	1	1	1	1	1	1	1	1	1	1	

* = Operating under COVID-19 orders

Residential Housing 2020

Single Family Detached

	Total # Buildings	Total # Dwelling	Total Value Construction	Total Square Feet
January	4	4	1,422,199	10,166
February	1	1	384,568	2,805
March	0			
April	0			
May	1	1	824,184	6,298
June	0			
July	2	2	702,929	5,018
August	4	4	1,382,351	14,328
September	3	3	1,288,870	9,315
October	4	4	1,507,131	10,857
November	5	5	2,148,889	16,983
December				
Totals	24	24	\$9,861,121	75,770

Single Family Attached (Townhouses/ Row Houses)

	Total # Buildings	Total # Dwelling	Total Value Construction	Total Square Feet
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)

	Total # Buildings	Total # Dwelling	Total Value Construction	Total Square Feet
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)

	Total # Buildings	Total # Dwelling	Total Value Construction	Total Square Feet
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	\$ -	-

	Total # Buildings	Total # Dwelling	Total Value Construction	Total Square Feet
Totals all categories	24	24	\$9,861,121	75,770

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

November 2020

Building

Date Issued	Parcel Address	Category	Contractor Information	Const. Value
11/02/20 PB20-0806	9278 Andover Forest LN	b. Single-family, attached and detache	Pulte Group 2800 Livemols Bldg D-320 Troy MI 48083 (734) 776 2415	\$537,137
11/06/20 PB20-0927	51150 N Territorial	b. Single-family, attached and detache	Stone Hollow Properties 510 Highland AVE #173 Milford MI 48381 (248) 672 5221	\$450,000
11/17/20 PB20-0965	9780 White Pine CT	b. Single-family, attached and detache	C&M - The Woods LLC 543 Deer ST Plymouth MI 48170 (734) 451 7400	\$314,026
11/24/20 PB20-0819	9272 Andover Forest LN	b. Single-family, attached and detache	Pulte Group 2800 Livemols Bldg D-320 Troy MI 48083 (734) 776 2415	\$424,888
11/24/20 PB20-0787	9267 Andover Forest CT	b. Single-family, attached and detache	Pulte Group 2800 Livemols Bldg D-320 Troy MI 48083 (734) 776 2415	\$422,838

Certificate of Occupancy List

12/01/2020

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF20-0046	ISSUED (FINAL)	JOHNSON, MATHEW - MEL	41461 ANN ARBOR TR	<u>CO Date Apply:</u> 11/02/2020	<u>CO Date Finalcd:</u> 11/02/2020
<u>Permit Number</u> PB17-0134	<u>Applicant Name</u> JOHNSON, MATHEW & MELODY		<u>Contractor</u>	<u>Permit Date Apply:</u> 03/06/2017	<u>Permit Date Issued:</u> 03/21/2017
OF20-0048	ISSUED (FINAL)	Webasto	14200 HAGGERTY RD	<u>CO Date Apply:</u> 11/23/2020	<u>CO Date Finalcd:</u> 11/23/2020
<u>Permit Number</u> PB19-0535	<u>Applicant Name</u> Lakeshore Contracting Services LLC		<u>Contractor</u> Lakeshore Contracting Serv	<u>Permit Date Apply:</u> 06/04/2019	<u>Permit Date Issued:</u> 06/19/2019
OF20-0049	ISSUED (FINAL)	CONSOLIDATED PROPERT	15073 NORTHVILLE RD	<u>CO Date Apply:</u> 11/30/2020	<u>CO Date Finalcd:</u> 11/30/2020
<u>Permit Number</u> PB20-0857	<u>Applicant Name</u> Norstar Building Corp.		<u>Contractor</u> Norstar Building Corp.	<u>Permit Date Apply:</u> 10/05/2020	<u>Permit Date Issued:</u> 0/21/2020

All Records

Co.DateFinalcd Between 11/1/2020 12:00:00 AM AND

11/30/2020 11:59:59 PM AND

Co.Status = ISSUED (FINAL)

Number of CofO's: 3



Plymouth Township Fire Department

Monthly Report

November 2020

Response Information:

The Plymouth Township Fire Department responded to **266** emergencies this month.

There was an average of **8.86** runs per day this month.

PTFD's average response time was **5 minutes, 35 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	2	5
Livonia	1	1
Northville City	4	1
Northville Township	2	7
Northfield Township	1	
Salem Township	1	

Fire Loss:

There were **6** fires this month that accounted for **\$343,200.00** worth of damage to possessions and property.

We prevented the destruction of **\$864,330.00** in property.

EMS Information:

HVA transported **80** patients to the hospital.

Plymouth Township Fire transported **26** patients to the hospital.

Plymouth transports billed out **(will be included in the December Report)**, received **\$13,126.01** and have **\$6,892.41** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **31** comprehensive fire inspections to businesses within Plymouth Township. Fire inspections activities limited due to Covid-19.

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 11/1/20 - 11/30/20



Incident Type and Description	Count	% Type / % Total
111 - Building fire	1	16.67 %
121 - Fire in mobile home used as fixed residence	1	16.67 %
122 - Fire in motor home, camper, recreational vehicle	1	16.67 %
130 - Mobile property (vehicle) fire, other	1	16.67 %
131 - Passenger vehicle fire	1	16.67 %
142 - Brush, or brush and grass mixture fire	1	16.67 %
Total - Fires	6	2.26 %
251 - Excessive heat, scorch burns with no ignition	1	100.00 %
Total - Overpressure Rupture, Explosion, Overheat - no fire	1	0.38 %
320 - Emergency medical service, other	1	0.57 %
321 - EMS call, excluding vehicle accident with injury	151	85.80 %
321C - EMS call, possible COVID-19	8	4.55 %
322 - Vehicle accident with injuries	13	7.39 %
324 - Motor vehicle accident with no injuries	3	1.70 %
Total - Rescue & Emergency Medical Service Incidents	176	66.17 %
412 - Gas leak (natural gas or LPG)	2	16.67 %
413 - Oil or other combustible liquid spill	1	8.33 %
440 - Electrical wiring/equipment problem, other	1	8.33 %
442 - Overheated motor	1	8.33 %
444 - Power line down	7	58.33 %
Total - Hazardous Conditions (No fire)	12	4.51 %
500 - Service Call, other	1	3.23 %
512 - Ring or jewelry removal	1	3.23 %
550 - Public service assistance, other	1	3.23 %
554 - Assist invalid	27	87.10 %
561 - Unauthorized burning	1	3.23 %
Total - Service Call	31	11.65 %
600 - Good intent call, other	1	4.76 %
611 - Dispatched & cancelled en route	14	66.67 %
6111 - Hospice Death	2	9.52 %
622 - No incident found on arrival at dispatch address	1	4.76 %
650 - Steam, other gas mistaken for smoke, other	1	4.76 %
651 - Smoke scare, odor of smoke	2	9.52 %
Total - Good Intent Call	21	7.89 %
700 - False alarm or false call, other	11	61.11 %
730 - System malfunction, other	1	5.56 %
735 - Alarm system sounded due to malfunction	2	11.11 %

30717

Incident Type Count

Incident Type and Description	Count	% Type / % Total
740 - Unintentional transmission of alarm, other	2	11.11 %
743 - Smoke detector activation, no fire - unintentional	1	5.56 %
745 - Alarm system sounded, no fire - unintentional	1	5.56 %
Total - False Alarm & False Call	18	6.77 %
9001 - Dispatch Error	1	100.00 %
Total - Special Incident Type	1	0.38 %
	266	

Municipal Response Times Report

For Dates Beginning 11/1/20 Ending 11/30/20
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	122	49.59	122	49.59	70	29.66	70	29.66	14	6.09	14	6.09	4	1.68	4	1.68	6	2.52	6	2.52
1 - 2	93	37.80	215	87.40	108	45.76	178	75.42	26	11.30	40	17.39	5	2.10	9	3.78	8	3.36	14	5.88
2 - 3	28	11.38	243	98.78	44	18.64	222	94.07	38	16.52	78	33.91	7	2.94	16	6.72	23	9.66	37	15.55
3 - 4	0	0.00	243	98.78	13	5.51	235	99.58	47	20.43	125	54.35	21	8.82	37	15.55	25	10.50	62	26.05
4 - 5	1	0.41	244	99.19	0	0.00	235	99.58	38	16.52	163	70.87	30	12.61	67	28.15	44	18.49	106	44.54
5 - 6	1	0.41	245	99.59	1	0.42	236	100.00	24	10.43	187	81.30	37	15.55	104	43.70	43	18.07	149	62.61
6 - 7	0	0.00	245	99.59	0	0.00	236	100.00	19	8.26	206	89.57	35	14.71	139	58.40	29	12.18	178	74.79
7 - 8	0	0.00	245	99.59	0	0.00	236	100.00	7	3.04	213	92.61	36	15.13	175	73.53	22	9.24	200	84.03
8 - 9	0	0.00	245	99.59	0	0.00	236	100.00	4	1.74	217	94.35	23	9.66	198	83.19	15	6.30	215	90.34
9 - 10	0	0.00	245	99.59	0	0.00	236	100.00	7	3.04	224	97.39	14	5.88	212	89.08	10	4.20	225	94.54
10 +	1	0.41	246	100.00	0	0.00	236	100.00	6	2.61	230	100.00	26	10.92	238	100.00	13	5.46	238	100.00

Incident Total: 246

Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 7 second(s)
(Alarm to Dispatch) Percent less than or equal to 60 Seconds: 49.59
Percent less than or equal to 90 Seconds: 73.17

Average Fire Department Turn Out Time: 1 minute(s) 32 second(s)
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 35 second(s)
(Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 38 second(s)
(Alarm to Arrive)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 49.59%
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 29.66%
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 54.35%
(Enroute to Arrive)

Listing of Mutual Aid Responses by Mutual Aid Department and Incident Type



Time Period: 11/1/20 - 11/30/20

Department: Canton Twp FD

For Incident Types Beginning: 1

Mutual aid received (1)

200002410	11/4/20 8:07:15PM	111	08204	12134 APPLETREE DR
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<i>Subtotal Mutual aid received</i>				1
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<i>Subtotal Incident Types Beginning with 1</i>				1
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For Incident Types Beginning: 3

Mutual aid received (1)

200002382	11/1/20 2:51:56AM	322	08204	1275
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<i>Subtotal Mutual aid received</i>				1
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Mutual aid given (3)

200002395	11/2/20 2:15:04PM	320	08204	1150 S CANTON CENTER
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200002415	11/5/20 10:22:46AM	321C	08204	7025 N LILLEY
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200002461	11/9/20 7:45:49PM	321	08204	5701 Maben
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200002466	11/10/20 10:41:51AM	321	08204	1275
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200002467	11/10/20 2:07:17PM	321	08204	48641 SALTZ
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<i>Subtotal Mutual aid given</i>				5
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<i>Subtotal Incident Types Beginning with 3</i>				6
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<i>Subtotal Canton Twp FD</i>				7
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Department: Livonia Fire & Rescue

For Incident Types Beginning: 1

Mutual aid received (1)

200002532	11/17/20 7:42:21AM	130	08229	E ANN ARBOR RD
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<i>Subtotal Mutual aid received</i>				1
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<i>Subtotal Incident Types Beginning with 1</i>				1
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For Incident Types Beginning: 3

Mutual aid given (3)

Time Period: 11/1/20 - 11/30/20

200002534 11/17/20 8:15:35AM 322 08229 SCHOOLCRAFT RD

Subtotal Mutual aid given 1

Subtotal Incident Types Beginning with 3 1

Subtotal Livonia Fire & Rescue 2

Department: Northville City FD

For Incident Types Beginning: 1

Mutual aid received (1)

200002410 11/4/20 8:07:15PM 111 08232 12134 APPLETREE DR

200002583 11/22/20 2:56:38AM 121 08232 13927 WASHINGTON DR

200002583 11/22/20 2:56:38AM 121 08232 13948 JACKSON DR

Subtotal Mutual aid received 3

Subtotal Incident Types Beginning with 1 2

For Incident Types Beginning: 4

Automatic aid received (2)

200002386 11/1/20 1:54:57PM 442 08232 1440 S SHELDON RD

Subtotal Automatic aid received 1

Subtotal Incident Types Beginning with 4 1

For Incident Types Beginning: 6

Mutual aid given (3)

200002551 11/18/20 4:34:23PM 611 08232 1125 FAIRGROUND

Subtotal Mutual aid given 1

Subtotal Incident Types Beginning with 6 1

Subtotal Northville City FD 5

Department: Northville Twp FD

For Incident Types Beginning: 1

Mutual aid received (1)

200002583 11/22/20 2:56:38AM 121 08255 13927 WASHINGTON DR

200002583 11/22/20 2:56:38AM 121 08255 13948 JACKSON DR

Subtotal Mutual aid received 2

Mutual aid given (3)

200002570 11/20/20 3:45:43PM 142 08255 SEVEN MILE

Subtotal Mutual aid given 1

Subtotal Incident Types Beginning with 1 2

For Incident Types Beginning: 3

Time Period: 11/1/20 - 11/30/20

Mutual aid given (3)

200002440	11/7/20	1:57:31PM	321	08255	19328 NORTHRIDGE
200002496	11/13/20	1:38:08PM	321	08255	41198 STONEHAVEN
200002524	11/16/20	10:37:38AM	321C	08255	18257 EDENDERRY DR
200002526	11/16/20	12:01:38PM	321C	08255	16100 HAGGERTY RD

Subtotal Mutual aid given 4

Subtotal Incident Types Beginning with 3 4

For Incident Types Beginning: 6

Mutual aid given (3)

200002513	11/15/20	12:54:01PM	611	08255	15390 PORTIS ST
200002525	11/16/20	11:09:03AM	611	08255	39472 VILLAGE RUN DR

Subtotal Mutual aid given 2

Subtotal Incident Types Beginning with 6 2

Subtotal Northville Twp FD 9

Department: Northfield Twp FD

For Incident Types Beginning: 6

Mutual aid given (3)

200002598	11/24/20	8:16:01AM	611	08112	44600 FIVE MILE RD
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Subtotal Mutual aid given 1

Subtotal Incident Types Beginning with 6 1

Subtotal Northfield Twp FD 1

Department: Salem Twp FD

For Incident Types Beginning: 3

Mutual aid received (1)

200002402	11/3/20	5:56:22PM	322	08109	STATE HWY
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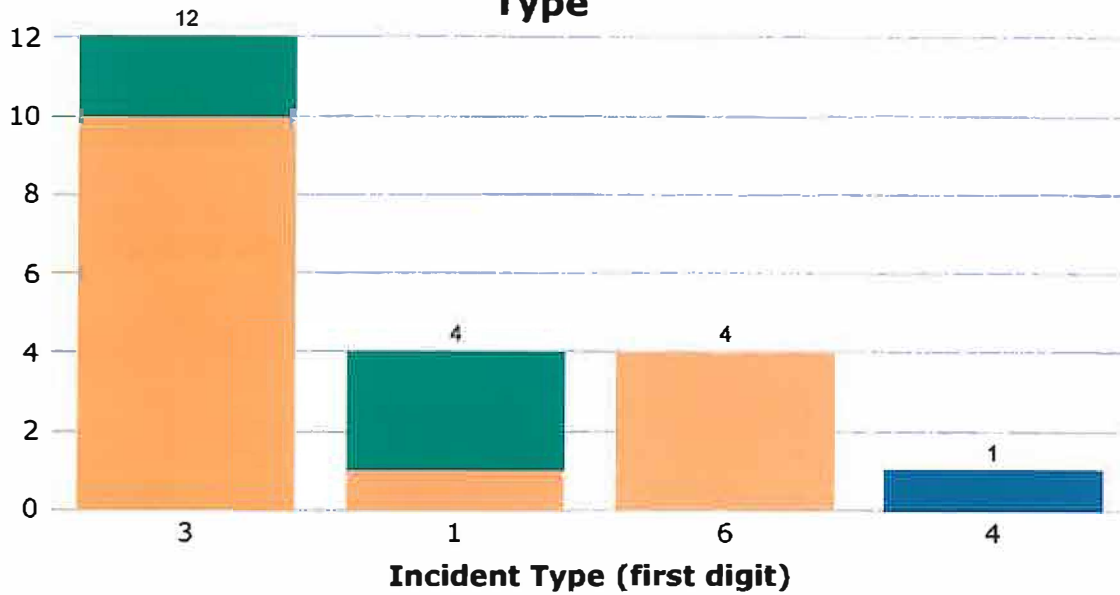
Subtotal Mutual aid received 1

Subtotal Incident Types Beginning with 3 1

Subtotal Salem Twp FD 1

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Mutual Aid Incidents by Incident Type and Mutual Aid Type



■ Mutual aid received
 ■ Mutual aid given
 ■ Automatic aid received

Total 21

Total Incidents less those Cancelled Enroute 17

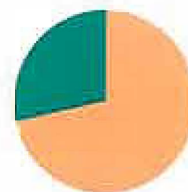
Mutual Aid Incidents by Department



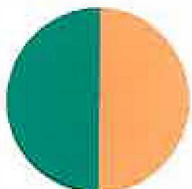
08109



08112



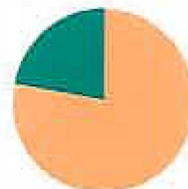
08204



08229



08232



08255

■ Automatic aid received
 ■ Mutual aid given
 ■ Mutual aid received

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Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Fires	1	00:08:09	\$ 10,000.00	\$ 150,000.00
Rescue & Emergency Medical Service Incidents	20	00:06:23	\$ 0.00	\$ 0.00
Service Calls	5	00:06:37	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:07:36	\$ 0.00	\$ 0.00
Total for Station: ST2	30	00:06:39	\$ 10,000.00	\$ 150,000.00
Station: ST3				
Fires	2	00:08:15	\$ 170,000.00	\$ 180,000.00
Rescue & Emergency Medical Service Incidents	16	00:06:29	\$ 0.00	\$ 0.00
Service Calls	6	00:07:55	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:04:56	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:01	\$ 0.00	\$ 0.00
Total for Station: ST3	28	00:06:20	\$ 170,000.00	\$ 180,000.00
Total for Shift: B	99.00	00:06:03	\$ 235,000.00	\$ 380,000.00
Shift: C				
Station: MA				
Rescue & Emergency Medical Service Incidents	1	00:10:55	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	2	00:05:28	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	14	00:04:41	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	5	00:07:23	\$ 0.00	\$ 0.00
Service Calls	4	00:07:21	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:05:32	\$ 0.00	\$ 0.00
Total for Station: ST1	29	00:04:56	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	14	00:06:39	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:08:57	\$ 0.00	\$ 0.00
Service Calls	1	00:06:20	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:08:07	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:07:31	\$ 0.00	\$ 0.00
Total for Station: ST2	21	00:07:07	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	17	00:07:36	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:08:27	\$ 500.00	\$ 500.00
Service Calls	2	00:07:05	\$ 0.00	\$ 0.00
Good Intent Calls	6	00:03:07	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:06:30	\$ 0.00	\$ 0.00
Total for Station: ST3	31	00:06:40	\$ 500.00	\$ 500.00
Total for Shift: C	83.00	00:06:09	\$ 500.00	\$ 500.00
Total	267.00	710:48:33	\$ 343,200.00	\$ 864,330.00

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Incident Summary by Incident Type

For Dates: 11/1/20 - 11/30/20



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
No Shift Entered				
No Station Entered				
Rescue & Emergency Medical Service Incidents	1	189,757:58:48	\$ 0.00	\$ 0.00
Total for No Station Entered	1	189,757:58:48	\$ 0.00	\$ 0.00
Total for No Shift Entered	1.00	189,757:58:48	\$ 0.00	\$ 0.00
Shift: A				
Station: ST1				
Fires	2	00:04:35	\$ 107,500.00	\$ 483,830.00
Rescue & Emergency Medical Service Incidents	32	00:07:08	\$ 0.00	\$ 0.00
Good Intent Calls	5	00:01:20	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:36	\$ 0.00	\$ 0.00
Total for Station: ST1	40	00:06:16	\$ 107,500.00	\$ 483,830.00
Station: ST2				
Fires	1	00:09:09	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	9	00:06:20	\$ 0.00	\$ 0.00
Service Calls	4	00:06:15	\$ 0.00	\$ 0.00
Total for Station: ST2	14	00:06:31	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	24	00:08:11	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:08:52	\$ 200.00	\$ 0.00
Service Calls	2	00:08:43	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:04:23	\$ 0.00	\$ 0.00
Total for Station: ST3	30	00:07:43	\$ 200.00	\$ 0.00
Total for Shift: A	84.00	00:06:50	\$ 107,700.00	\$ 483,830.00
Shift: B				
Station: MA				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Fires	1	00:03:20	\$ 55,000.00	\$ 50,000.00
Overpressure Rupture, Explosion, Overheat - no fire	1	00:00:01	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	28	00:05:31	\$ 0.00	\$ 0.00
Service Calls	7	00:07:52	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:04:46	\$ 0.00	\$ 0.00
Total for Station: ST1	40	00:05:34	\$ 55,000.00	\$ 50,000.00
Station: ST2				

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 11/01/2020 Through 11/30/2020 | Run Disposition: All Transports, Treated and Transferred Care

Total Number of ePCRs: 106

Total Number of Incidents: 105

By Branch

01 Station 1 = 41

02 Station 2 = 24

03 Station 3 = 41

Run Disposition

	#	%		#	%
Treated/Transported	26	24.5%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	80	75.5%	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	106	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	2	1.9%	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)

	#	%	Non-Emergency Runs (Scheduled)	#	%
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	38	15	23	0	0	0	0	0	0	0	0	0	0	0
RES2	27	6	21	0	0	0	0	0	0	0	0	0	0	0
RES3	41	5	36	0	0	0	0	0	0	0	0	0	0	0
Total	106	26	80	0	0	0	0	0	0	0	0	0	0	0

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	9	8.5%	BLS	86	81.1%
ALS	97	91.5%	ALS1	20	18.9%
SCT	N/A	N/A	ALS2	N/A	N/A
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
Private Ins.	1	0.9%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	0.9%
None	85	80.2%	20	18.9%	N/A	N/A	N/A	N/A	N/A	N/A	105	99.1%

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

Description	#	%
Abdominal Pain	4	3.8%
Allergic Reaction	1	0.9%
Alt. Level Conscious	2	1.9%
Asthma Symptoms	2	1.9%
Back Pain (No Trauma)	1	0.9%
Behavioral Disorder	4	3.8%
CVA/Stroke	3	2.8%
Cardiac Symptoms	2	1.9%
Chest Pain	6	5.7%
Depression (acute)	2	1.9%
Dizziness	4	3.8%
Dyspnea-SOB	7	6.6%
Elevated Temp/Fever	1	0.9%
Flu Symptoms	4	3.8%
Monitoring Required	3	2.8%
Nausea	2	1.9%
Newborn	1	0.9%
OB/Gyn	2	1.9%
Poisoning	1	0.9%
Psychiatric Emerg.	1	0.9%
Seizure	1	0.9%
Syncope/Fainting	3	2.8%
Trauma Injury	22	20.8%
Unconscious	1	0.9%
Unknown Medical	7	6.6%
Vomiting	1	0.9%
Weakness	9	8.5%
Left Blank	9	8.5%
Total	106	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	7	6.6%
10 Chest Pain [non-traumatic]	7	6.6%
12 Convulsions/Seizures	1	0.9%
13 Diabetic	2	1.9%
17 Falls	18	17.0%
18 Headache	2	1.9%
19 Heart Problems A.I.D.C	1	0.9%
2 Allergies/Envenomations	1	0.9%
23 Overdose/poisoning	2	1.9%
24 Pregnancy/Childbirth/Miscarriage	3	2.8%
25 Psychiatric/Abnormal behavior/Suicide Attempt	5	4.7%
26 Sick Person	26	24.5%
27 Stab/ Gunshot Penetrating Trauma	1	0.9%
28 Stroke [CVA]	3	2.8%
29 Traffic/Accidents	5	4.7%
30 Traumatic Injuries	2	1.9%
31 Unconscious/Fainting	3	2.8%
32 Unknown Problem	7	6.6%
4 Assault/Sexual Assault	1	0.9%
6 Breathing Problems	7	6.6%
99 Unknown	2	1.9%
<i>Left Blank</i>	0	0.0%
<i>Total</i>	106	100.0%

Transport From (Category)

	<u>#</u>	<u>%</u>
--Left Blank--	106	100.0%
<i>Total</i>	106	100.0%

Transport From (Facility)

	<u>#</u>	<u>%</u>
--Left Blank--	106	100.0%
<i>Total</i>	106	100.0%

Transport To (Destination Facility)

	<u>#</u>	<u>%</u>
St Mary Livonia ER	84	79.2%
Providence Park ER-Novi	7	6.6%
UNIVERSITY OF MICHIGAN ER	7	6.6%
St Joe Ann Arbor ER	5	4.7%
Henry Ford West Bloomfield	1	0.9%
Beaumont Hospital Royal Oak	1	0.9%
Beaumont Dearborn	1	0.9%
<i>Total</i>	106	100.0%

AGING SUMMARY
PLYMOUTH MONTHLY AGING REPORT
REPORT AS OF NOVEMBER 30, 2020

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
APPL	APPEAL PAT	2	0	0	698	0	0	734	0	1432
BCBS	ELECT BCBS	1	0	0	0	0	0	0	719.6	719.6
CAID	ELECT MEDI	1	0	0	738.8	0	0	0	0	738.8
COMP	PAPER WOR	1	0	0	0	548	0	0	0	548
CRED	MHR REFUN	3	0	0	0	-149.57	0	0	-541	-690.57
FIREINS	FIRE RECOV	3	0	0	0	0	0	0	675	675
INSU	PAPER INS F	7	0	1492	1824.29	0	0	187.5	0	3503.79
NEIC	ELECT INS N	1	0	0	560	0	0	0	0	560
PCAR	PAPER MEDI	1	0	593.6	0	0	0	0	0	593.6
PRIV	REQUEST Pf	1	0	0	562.4	0	0	0	0	562.4
PRV2	PAPER - PRI	26	722	3357.49	1802.23	963	569.18	722	2287.61	10423.51
REVIEW	REVIEW	11	0	0	0	2637	104.31	686	2354	5781.31
SINS	PAPER INS S	1	0	97.24	0	0	0	0	0	97.24
U	MHR HOLD F	2	0	0	0	0	0	0	1397.2	1397.2
Totals		61	722	5540.33	6185.72	3998.4	673.49	2329.5	6892.41	26341.88

CREDIT SUMMARY
PLYMOUTH MONTHLY CREDIT REPORT
REPORT AS OF NOVEMBER 30, 2020

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
2	Adjustment	12	13.48	2375.26	18.1
1	Other Paymer	49	55.06	5245.76	39.96
4	Other Refund	2	2.25	-388	-2.96
6	Patient Payme	12	13.48	2064.97	15.73
5	Write Off	14	15.73	3828.02	29.16
Totals For All		89		13126.01	

November Charge Summary will be in the December Report

Inspection Volume

12/1/2020 11:40:48 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **11/1/2020 12:00:00 AM**
- End Date: **11/30/2020 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

Inspector	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Randall, Jeff			
2-Year ^{FS}	4		1,509,700
3-Year ^{FS}	10		3,435
Annual ^{FS}	6		6,377
Final Fire Alarm ^{FS}	1		0
Freedom of Information ^{FS}	3		0
Re-inspect ^{FS}	1		1,800
3-Year (1)			
Reoccupancy (1)			
Total 2³			
Semi-Annual (twice a year) ^{FS}	1		0
Site Plan ^{FS}	5		88,500
Total	31	1	1,609,812

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
2-Year ^{FS}	4				1,509,700
3-Year ^{FS}	10				3,435
Annual ^{FS}	6				6,377
Final Fire Alarm ^{FS}	1				0
Freedom of Information ^{FS}	3				0
Re-inspect ^{FS}	1				1,800
Semi-Annual (twice a year) ^{FS}	1				0
Site Plan ^{FS}	5				88,500
Total⁵	31	1	0	1	1,609,812

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.

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

^{FS}Fire Safety Inspection.

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



Memorandum

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

FROM: Laura Haw, AICP, NCI
Natalie Bond

SUBJECT: Planning, Zoning, Design and Economic Development Report - November, 2020

DATE: December 2, 2020

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

PLANNING, ZONING, DESIGN AND ECONOMIC DEVELOPMENT ACTIVITY

As part of our services to the Township, McKenna reviews Planning Commission applications and provides recommendations on long range planning, land use, zoning and design. There are also a number of administrative site plans / projects that McKenna reviews and administers. The following is a summary of current and ongoing developments; yellow highlighting indicates new updates for the month.

Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2262 <i>Plymouth Park & Eats</i> 39411 Schoolcraft	Applicant submitted a revised site plan for Planning Commission consideration at the December 18, 2019 meeting; approved, with conditions.	Final stamp in progress. On-site landscape inspection occurred, applicant to replace several plants that have died.
#2271 <i>Quick Pass Car Wash</i>	Applicant received, revised, final site plan approval, with conditions, by the Planning Commission.	Applicant submitted revised building elevations. Township requested revisions.
#2306 <i>41661 Plymouth Hillside Residences</i>	Planned Unit Development for 88 residential units; 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 must be addressed.	A Brownfield Plan was approved by the Board of Trustees on July 14, 2020. The PUD to expire on January 11, 2021.



Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2312 <i>Ponds at Andover</i>	Application for seven (7) single-family detached units on 11 acres submitted to the Township. The tentative development plan was approved, with conditions, at the March 18, 2020 Planning Commission meeting.	Approval granted for the Cluster Housing Agreement at the August 25, 2020 BOT meeting. Final review of the CHO agreement in progress; final stamp pending.
#2314 <i>15100 Fogg</i>	Site plan approval for new industrial building.	Final stamp in process, awaiting final engineering approval.
#2320 <i>V-Tech Business Park</i>	Final site plan approval, with conditions, granted by the Planning Commission for the Business Park on April 17, 2019 for infrastructure and utilities only.	Approval granted for a one-year site plan extension at the May 13, 2020 Planning Commission meeting, to expire on April 17, 2021.
#2325 <i>40880 Ann Arbor Burger King Remodel</i>	Tentative site plan approval, with conditions, granted by the Planning Commission at their March 20, 2019 meeting. Final site plan approval, with conditions, granted at the March 18, 2020 Planning Commission meeting.	Administrative review committee to review the revised site plan and signage plan, prior to Final stamp. Project on hold per applicant's request.
#2332 <i>Boleski Funeral Home</i>	Applicant withdrawn from the April 17, 2019 Planning Commission agenda. Tentative site plan approval, with conditions, granted for the March Planning Commission meeting.	Awaiting final site plan submission by the applicant.
#2340 <i>43939 Plymouth Oaks</i>	Illmore parking lot expansion, administrative review.	Awaiting Wayne County permits; a one-year site plan extension request granted on June 23, 2020, to expire on June 23, 2021.
#2346 <i>Phoenix Mill</i>	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into a restaurant and event space.	Planning Commission granted Final Site Plan approval on July 15, 2020 for the restaurant use only. The Township had a follow up call with Wayne County and the applicant regarding parking on September 9, 2020.
#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.	Final stamp in progress, pre-construction meeting held on December 1, 2020.
#2349 <i>Stow & Go Self Storage</i>	Tentative and final site plan approval for a climate-controlled storage facility and covered RV parking, with conditions, on December 18, 2019.	Final stamp reviewed and issued, file closed.
#2351 <i>Suburban Cadillac Remodel</i>	Building façade renovations and new landscaping proposed. Final site plan approval, with conditions, granted at the March 18, 2020 Planning Commission meeting.	Final stamp pending.



Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2355 42480 Postiff	Application for two additional professional office space buildings. Final site plan approval, with conditions, was granted on March 18, 2020.	Project on hold, per applicant request.
#2358 47334 Joy	Land division request for three resulting lots made; the future lot would be used for additional single-family homes.	Review complete; minimum dimensional requirements are not met for the R-1-H District, applicant to resubmit plans.
#2361 Margate Residential Subdivision	Application submitted for a Cluster Housing Option at 9295 Canton Center Road for 30 single family homes.	Final stamp in progress.
#2362 46200 N. Territorial	Application submitted for a Cluster Housing Option at 46200 N. Territorial.	Public hearing held at the August 19, 2020 Planning Commission meeting agenda; application tabled for 90 days. Applicant submitted new plans for the January 20, 2021 Planning Commission meeting, public hearing will be re-noticed.
#2366 Margate Development Plan	Site plan submitted for a Cluster Housing Option at 9295 Canton Center Road for 30 single family homes.	Tentative Development Plan approval, with conditions, granted at the October 14, 2020 Planning Commission meeting.
#2367 Plaza Lanes	Application submitted for a Lot Line Modification at 42001 Ann Arbor Road.	Approved, file to be closed.
#2368 Bank of Ann Arbor Expansion	Application submitted for new parking lot and landscaping at 1313 & 1333 Ann Arbor Road.	Revised site plans submitted. Scheduled for the December 9, 2020 Planning Commission meeting.
#2369 15025 Beck Road	Revised site plan submitted for 15025 Beck Road for minor site plan adjustments.	Administrative review in progress; PUD agreement revised.
#2370 8841 Oakview	Application submitted for a Land Division at 8841 Oakview.	Administrative review #2 in progress.
#2371 599 Ann Arbor Road	Application submitted for exterior signage to H&M Quick Lube at 599 Ann Arbor Road.	Administrative review approved, file to be closed.
#2372 Ridge 5	Application submitted for a monument sign at the Ridge 5 Corporate Park.	Approved at the November 18, 2020 Planning Commission meeting, file closed.
#2373 Beacon Hollow	HOA submitted for revised site entry features / signage for the Beacon Hollow Condominiums subdivision.	Revised plans submitted, scheduled for the December 9, 2020 Planning Commission meeting.
#2374 Garage Cuts & Coffee	Administrative review for re-occupancy at a former auto repair shop.	Approved, file closed.



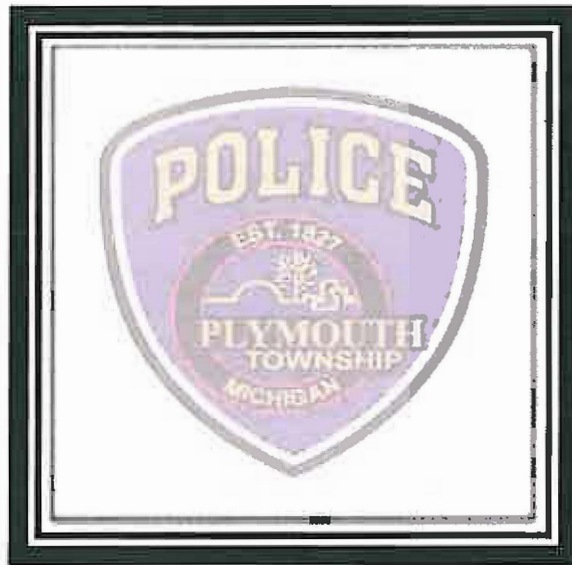
Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2375 <i>Buckeye Pipeline</i>	Administrative review for Buckeye Pipeline construction within the easement on Plastipak's property.	Administrative review in process; screening wall material to be considered by the Planning Commission at the December 9, 2020.
#2376 <i>Home for Mom & Dad</i>	Application submitted for a Special Land Use for an assisted living facility.	Public hearing scheduled for the Planning Commission meeting on December 9, 2020.
#2377 <i>Home for Mom & Dad</i>	Application submitted for an assisted living facility.	Tentative site plan consideration scheduled for the December 9, 2020 Planning Commission meeting.

RECOMMENDATIONS AND THE NEXT MONTH OUTLOOK

- **Elk's Property.** The Elk's property is for sale; we have received several inquiries on the site for redevelopment, including the adjacent 30 acres to the north and are working with a developer on a new PUD for the site. Anticipate site plans to be submitted in December, 2020.
- **Amazon Facility at 9075 Haggerty Road.** Anticipate site plans to be submitted in December, 2020.
- **CSX Improvements.** CSX provided an update to the Township regarding the proposed improvements to the overpass on Ann Arbor Road and has requested additional information. The Township is in the process of providing additional information to CSX and setting up a meeting.
- **Master Plan Update.** Phase 1 of the Plymouth Township Master Plan is complete. Phase 2 consists of public engagement, with an online, community-wide survey. The survey is currently live and will run until December 18, 2020. Please encourage your friends and family in the Township to participate in the survey!
- **Zoning Ordinance Text Amendments in Progress:**
 - Review of landscape standards (Article 26).
 - Review of subdivision gate standards.
 - Review of residential rear-yard setbacks.
 - Review of mixed-use districts.
 - Consideration for IND and TAR Districts to expressly permit office and other up and coming uses.
- Township initiated rezoning of the Shearer Cemetery to the Public Lands district recommended; 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.
- Master Deed for Ridge 5 Corporate Park approved by the Board of Trustees—a plan for the public pathway is to be presented and considered within the next 3 months.

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.



Plymouth Twp. Police

November 2020

PART-ONE CRIMES

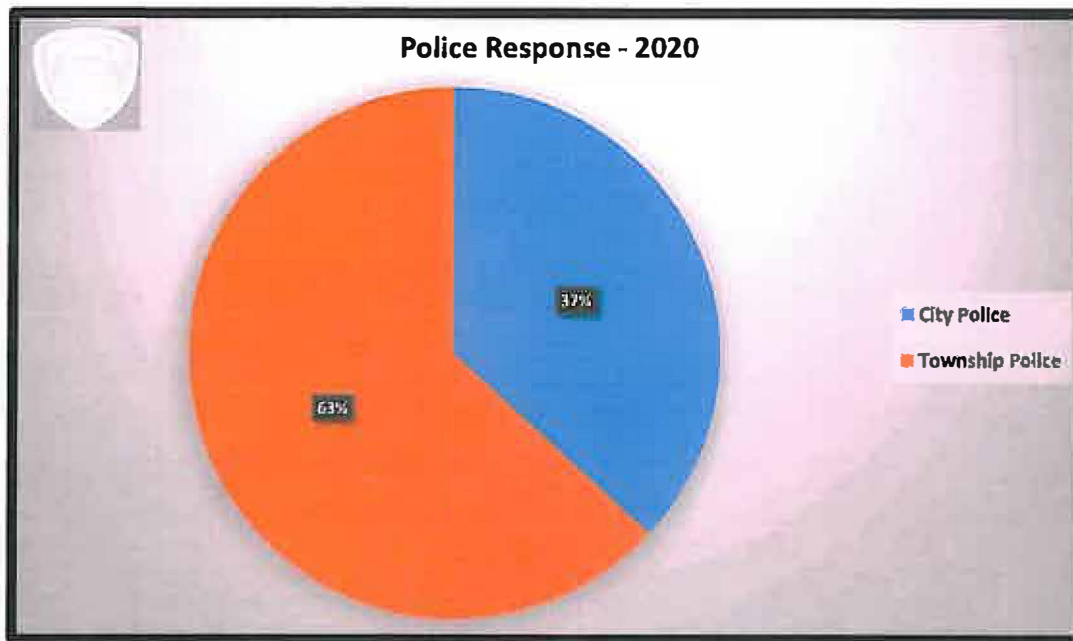
CLASS	Description	Nov/2020	Nov/2019	% CHG	YTD 2020	YTD 2019	% CHG
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	2	1	100.0%
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	1	1	0%
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	1	0	0%
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	1	1	0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	2	1	100.0%
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	1	-100.0%
12000	ROBBERY	0	0	0%	2	0	0%
13001	NONAGGRAVATED ASSAULT	5	1	400.0%	46	61	-24.6%
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	4	10	-60.0%
13003	INTIMIDATION/STALKING	1	1	0%	6	10	-40.0%
20000	ARSON	2	0	0%	5	1	400.0%
21000	EXTORTION	0	0	0%	1	0	0%
22001	BURGLARY -FORCED ENTRY	2	0	0%	7	14	-50.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	4	5	-20.0%
23003	LARCENY -THEFT FROM BUILDING	3	5	-40.0%	14	38	-63.2%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	1	0%	18	25	-28.0%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	2	1	100.0%	16	21	-23.8%
23007	LARCENY -OTHER	5	6	-16.7%	39	34	14.7%
24001	MOTOR VEHICLE THEFT	0	1	-100.0%	15	15	0%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	1	-100.0%
25000	FORGERY/COUNTERFEITING	0	0	0%	2	2	0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	1	2	-50.0%	19	36	-47.2%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	3	8	-62.5%
26005	FRAUD -WIRE FRAUD	0	0	0%	2	0	0%
26007	FRAUD - IDENTITY THEFT	6	2	200.0%	68	51	33.3%
27000	EMBEZZLEMENT	0	1	-100.0%	3	4	-25.0%
28000	STOLEN PROPERTY	1	0	0%	2	3	-33.3%
29000	DAMAGE TO PROPERTY	5	3	66.7%	40	39	2.6%
30001	RETAIL FRAUD -MISREPRESENTATION	1	0	0%	1	1	0%
30002	RETAIL FRAUD -THEFT	2	0	0%	15	7	114.3%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	12	10	20.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	6	9	-33.3%
37000	OBSCENITY	0	0	0%	3	0	0%
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	5	7	-28.6%
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	1	0%
Totals for Part A		37	24	54.17%	366	418	-12.44%

POLICE RESPONSE

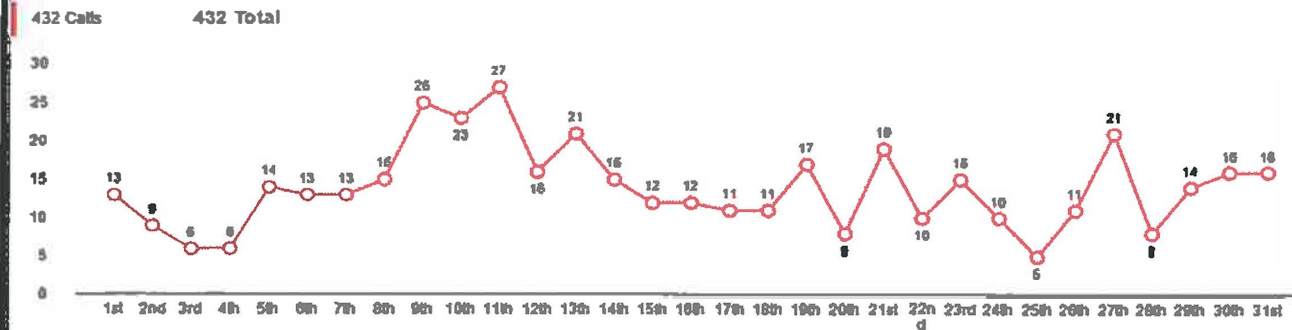
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	761	704	513	270	318	446	490	575	447	458	466	0	5,450
Township Police	1,254	1,151	854	438	548	732	939	1,086	898	881	659	0	9,360
Total	2,015	1,855	1,367	708	866	1,178	1,429	1,663	1,343	1,259	1,127	0	14,810

POLICE RESPONSE

2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	1,017	936	708	918	1,033	1,085	946	767	809	823	707	685	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	2,118	2,003	2,277	2,275	2,155	1,925	1,997	2,029	1,869	1,761	24,642



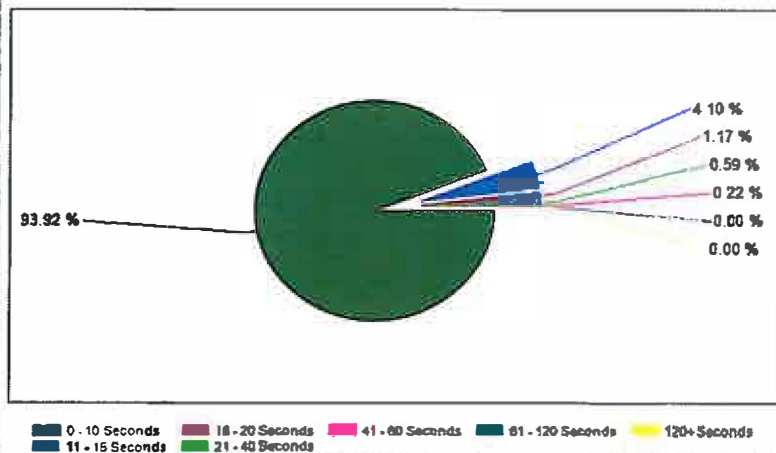
Captures per Day in October, 2020



2020 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,183	1,027	512	325	362	395	503	480	664	432	1,187	0	7,070
# of Non-Emergency Calls	2,310	2,222	2,184	1,896	2,095	2,253	2,421	2,545	2,255	2,109	2,055	0	24,385
Total	3,493	3,249	2,696	2,221	2,457	2,648	2,924	3,025	2,919	2,541	3,242	0	31,455

2019 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,266	1,121	1,365	1,134	1,207	1,349	1,405	1,273	1,226	1,255	1,289	1,138	15,028
# of Non-Emergency Calls	2,602	2,381	2,319	2,282	2,852	2,732	2,743	2,309	2,340	2,603	2,374	2,388	29,905
Total	3,868	3,502	3,684	3,396	4,059	4,081	4,148	3,582	3,566	3,858	3,663	3,526	44,933

PSAP Answer Time



*** NENA Standard UPDATED THIS YEAR ***

2.2.1 Standard for answering 9-1-1 Calls

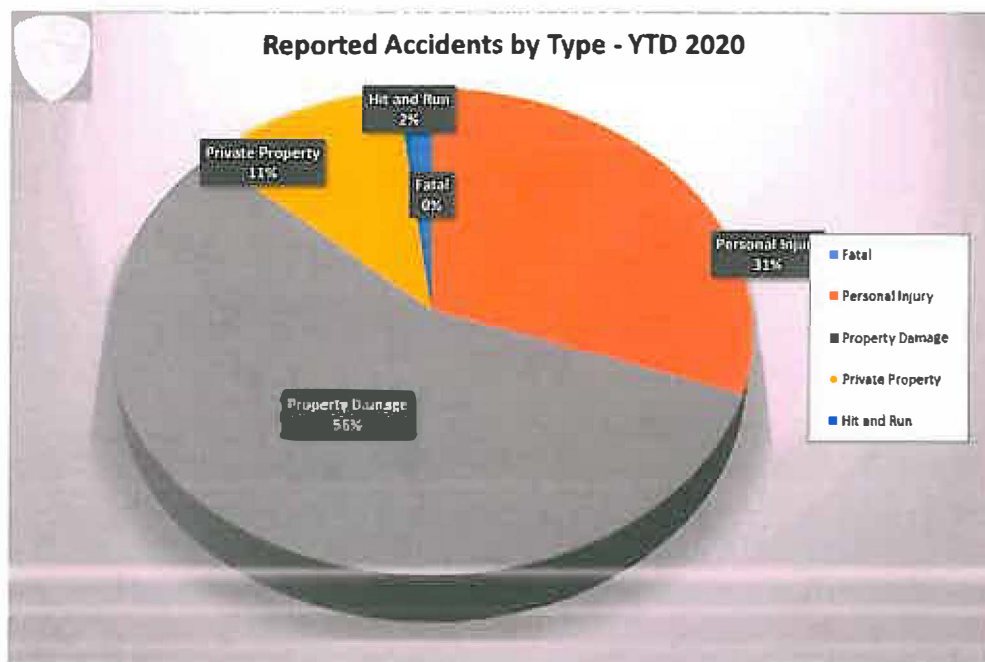
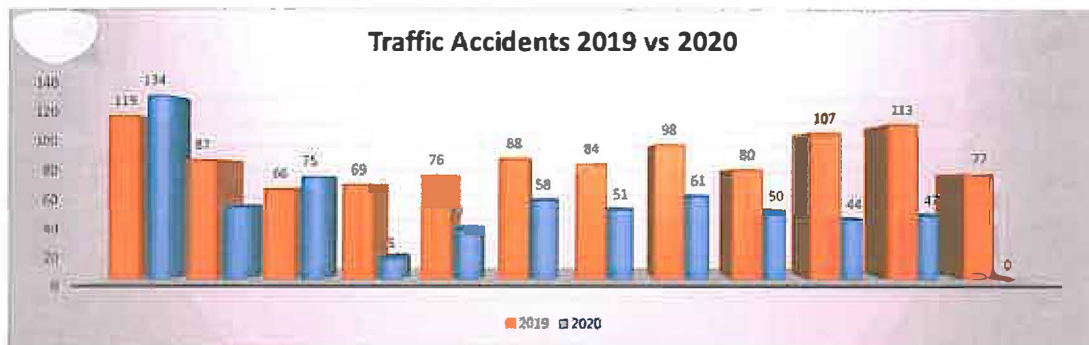
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within (≤) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within (≤) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	98.02%
% answer time 20 seconds	99.19%



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	12	36	1	6	12	13	16	15	8	6	0	191
Property Damage	56	40	29	9	20	32	33	35	32	28	37	0	351
Private Property	12	0	10	5	11	14	0	8	1	6	4	0	71
Hit and Run	0	1	0	0	0	0	5	2	2	2	0	0	12
Total	134	53	75	15	37	58	51	61	50	44	47	0	625
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	63	47	41	47	59	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	1064



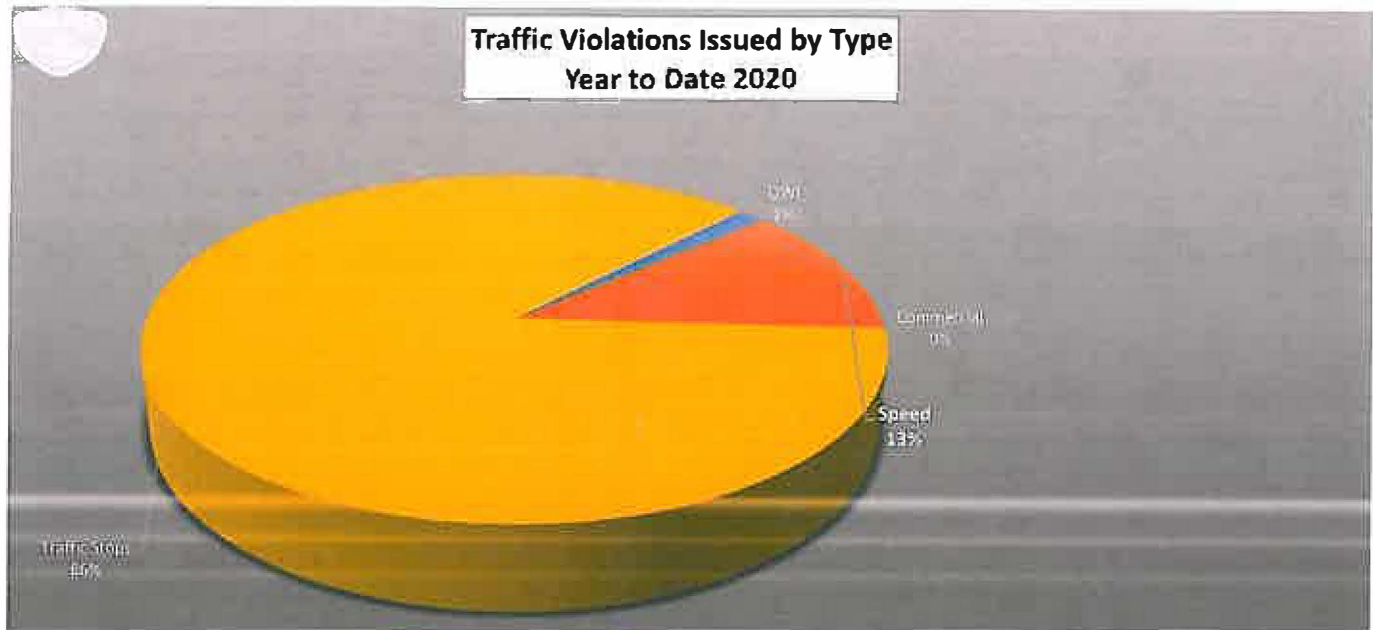
TRAFFIC VIOLATION SUMMARY

January 1, 2020 through December 31, 2020													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	6	6	2	0	3	0	5	12	1	5	3	0	43
Speed	59	65	49	1	2	2	56	67	50	13	3	0	367
Commercial	0	1	0	1	0	0	0	0	0	0	0	0	2
Traffic Stops	468	428	283	14	78	84	322	400	267	194	83	0	2,621

Number of Arrests													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	12	2	0	3	0	6	7	10	9	4	0	58
Misdemeanor	67	69	48	15	15	14	37	50	38	22	10	0	385
Citations	258	256	152	22	46	51	150	191	120	90	40	0	1,376
Total	330	337	202	37	64	65	193	248	168	121	54	0	1,819

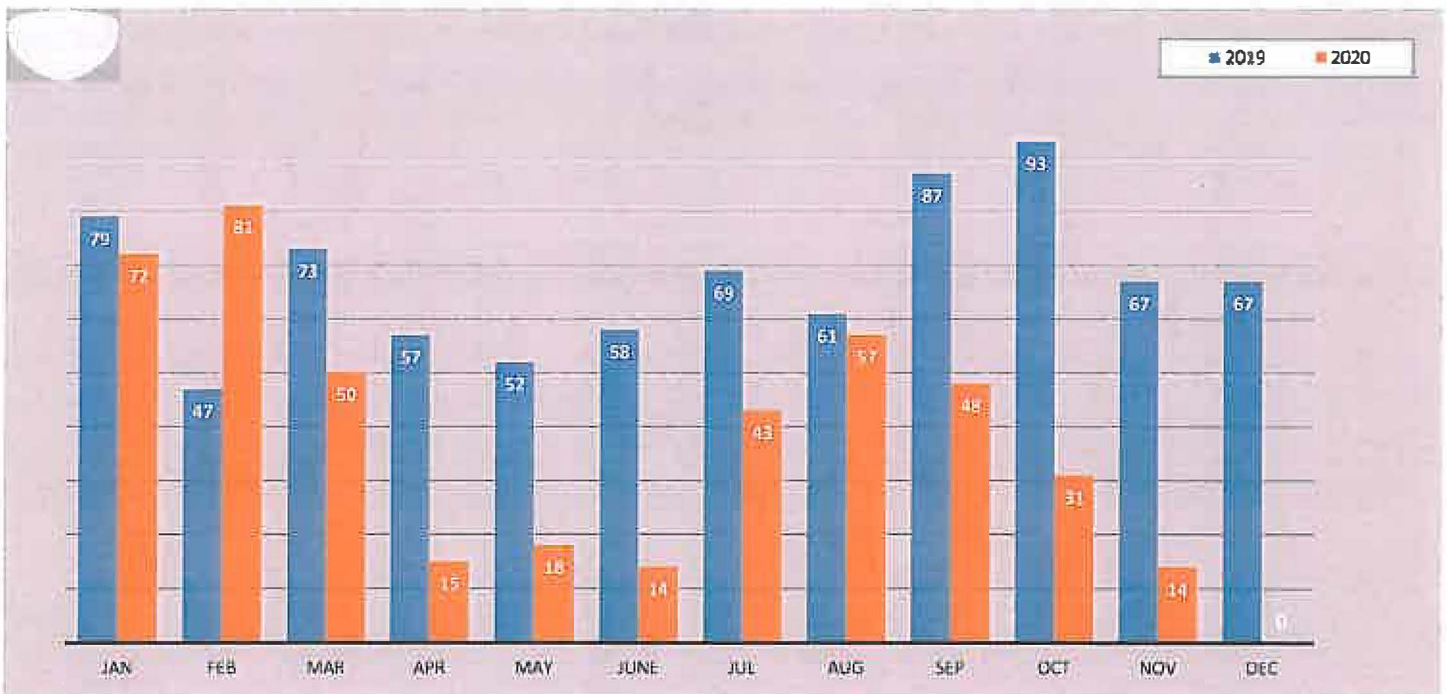
January 1, 2019 through December 31, 2019													
2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	5	1	10	7	7	2	2	9	6	11	8	8	76
Speed	41	40	53	77	79	50	74	49	52	66	49	34	664
Commercial	8	0	1	0	2	1	0	4	2	3	0	0	21
Traffic Stops	509	384	474	455	454	404	429	405	397	411	292	346	4,960

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



NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2020	72	81	50	15	18	14	43	57	48	31	14	0	443
2019	79	47	73	57	52	58	69	61	87	93	67	67	810



FOIA Monthly Report

Run Date: 12/01/2020 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
11/3/2020	Comprehensive Zoning Services, LLC	President Zak Baris	Building Fire Report Zoning	
11/4/2020	Partner Engineering & Science, Inc	Project Assessor Steve Cooper	Building Fire Report Zoning	
11/11/2020	FM Global	General Adjuster Randy Rigdon	Fire Report	
11/9/2020	The claims center llc	Research Analyst jasmine cosey	Other	
11/8/2020		Mr. Todd Ritsema	Building Environmental Other	
11/17/2020	Remine	Associate Data Acquisition Analyst Christina Hogue	Other	
11/12/2020	Dickinson-Wright	Charlie Spies	Election Records Other	
11/17/2020	Global Zoning	Ashlee Turner	Building Zoning	
11/17/2020	ABI Document Support Services		EMS Report	
11/18/2020		Jack Parmenter	Fire Report	
11/13/2020		Mr. Gary Yang	Election Records	
11/17/2020	Records Deposition Service	John McPhee	EMS Report	
11/16/2020	Global Zoning	Ashlee Turner	Building Fire Report Planning Resolutions Zoning Other	
11/20/2020		ANTHONY GAJEWSKI	Fire Report	
11/23/2020	BuildZoom	Janine Rugas	Building	
11/24/2020		Allison Micol	Fire Report	
Total Requests: 16				Total Dollars: 0

FOIA Monthly Report

Run Date: 12/01/2020 7:00 AM

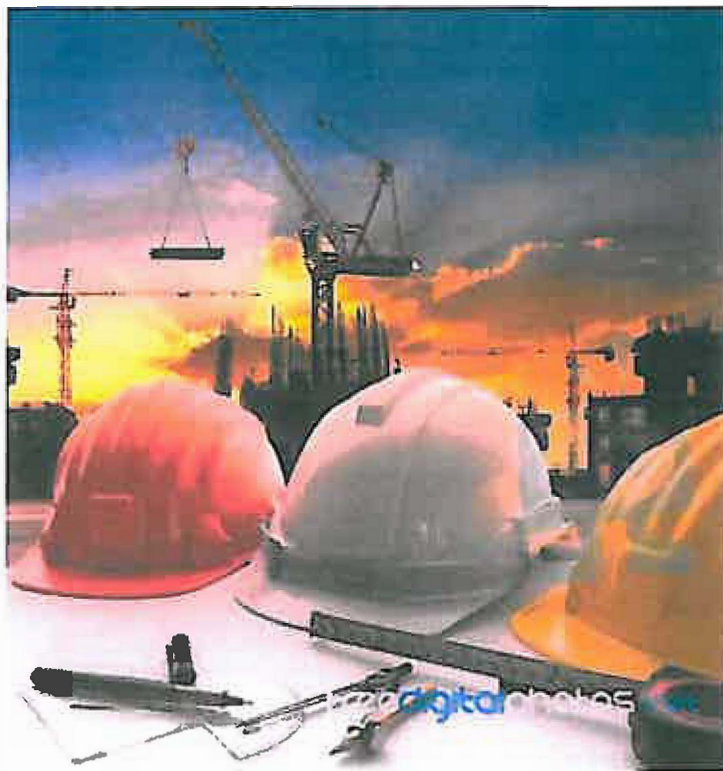
Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W002717-110620	11/6/2020	No Records Exist	Police Department		KENNETH FELKINS	Police Records	0.00	
W002721-111020	11/10/2020	Partial Release	Police Department		Annette Allan	Police Records	0.00	
W002723-111220	11/12/2020	Partial Release	Police Department		Ms. RaShondra Walker	Police Records	0.00	
W002726-111320	11/13/2020	Partial Release	Police Department		Angela Ma Dawn	Police Records	0.00	
W002724-111220	11/12/2020	Partial Release	Police Department		Julia Kamp	Police Records	0.00	
W002729-111620	11/16/2020	Partial Release	Police Department		Mr Antonio Nazario	Police Records	0.00	
W002727-111620	11/13/2020	Partial Release	Police Department	The Sam Bernstein Law Firm	Legal assistant Donna Cooper	Police Records	0.00	
W002731-111720	11/17/2020	Partial Release	Police Department		DORIAN SOPER	Police Records	0.00	
W002738-111920	11/17/2020	Partial Release	Police Department	MDHHS	K Estelle	Police Records	0.00	
W002739-112020	11/20/2020	No Records Exist	Police Department		ANTHONY GAJEWSKI	Police Records	0.00	
W002740-112320	11/23/2020	No Records Exist	Police Department		RAYMOND SKLUT	Police Records	0.00	
W002743-112320	11/23/2020	Partial Denial	Police Department		Mrs. Michelle Fisher-Monte	Police Records	0.00	
W002748-112420	11/24/2020	Partial Release	Police Department		Mr Allasgar Zirapury	Police Records	0.00	
W002749-112520	11/25/2020	Partial Release	Police Department	Hanover Insurance	Special Investigator Eric Guttman	Police Records	0.00	
W002747-112420	11/24/2020	Partial Release	Police Department		James Fairless	Police Records	0.00	
W002752-113020	11/25/2020	No Records Exist	Police Department		Mikey Smith	Police Records	0.00	
W002719-110920	11/9/2020	Partial Release	Police Department		SHARON MURRAY	Police Records	0.00	
W002753-113020	11/30/2020	New Request	Police Department	Minute Man Services, Inc	James Rine	Police Records	0.00	
W002750-112920	11/29/2020	Partial Release	Police Department		Mrs Angela Pugacz	Police Records	0.00	
W002745-112420	11/24/2020	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002746-112420	11/24/2020	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002735-111720	11/17/2020	Partial Release	Police Department		Timothy Gohl	Police Records	0.00	
W002714-110320	11/3/2020	Partial Release	Police Department	Twin Arbors Apartments	Jamie Henne	Police Records	0.00	

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W002712-110220	11/2/2020	New Request	Police Department	New School High	Mrs. Tracy Lynn	Police Records	0.00	
W002711-110220	11/2/2020	No Records Exist	Police Department		Mr Andre Stringer	Police Records	0.00	
W002710-110220	11/2/2020	New Request	Police Department		MARK ZYSKOWSKI	Police Records	0.00	
W002709-110220	11/2/2020	Partial Release	Police Department		Timothy Meyer	Police Records	0.00	
W002708-110220	11/2/2020	Partial Release	Police Department	Triumph Building Co LLC	Julie Hayes	Police Records	0.00	
W002751-113020	11/30/2020	Partial Release	Police Department		Mr Duane Zantop	Police Records	0.00	
Total Requests: 29							0.00	Total Dollars : 0

DECEMBER 2020 DEPARTMENT REPORTS

- BUILDING DEPARTMENT
- FIRE DEPARTMENT
- POLICE DEPARTMENT
- PLANNING DEPARTMENT
- FOIA MONTHLY REPORT
- FOIA MONTHLY REPORT – POLICE DEPARTMENT

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT
December
2020
(Operating under COVID-19 orders)

New Commerical Building for 2020

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Henry Ford Health Systems	40777 Ann Arbor RD	New hospital	20,542,000	Issued	December
Out Lot Building (Buddy's Pizza site)	15005 Beck RD	New building	601,966	Issued	December
Total Construction Value			21,143,966		

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
Pellia 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
General Plymouth	11333 General Dr #125	Tenant Finish	5,000	Issued	February
General Plymouth	11333 General Dr #120	Tenant Finish	5,000	Issued	February
General Plymouth	11333 General Dr #110	Tenant Finish	5,000	Issued	February
General Plymouth	11333 General Dr #100	Tenant Finish	5,000	Issued	February
Rivian	13250 Haggerty	Remodel Phase IV	3,000,000	Issued	March
Atlas Tube	13113 Eckles #7-A	2 additions	1,900,000	Issued	April *
Temporary Concrete Batch Plant	939 Mill	SAD concrete	50,000	Issued	May*
Kroger	44525 Ann Arbor RD	Interior remodel	150,000	Issued	May*
Fire Station 2	41212 Wilcox	Concrete Floor	60,000	Issued	May*
DVS Technology	44099 Plymouth Oaks	Tenant finish	50,000	Issued	May*
Finlan & Son Insurance	47784 Hayard	Tenant finish	100,000	Issued	May*
Rivian	13250 Haggerty	Spray Booth	38,000	Issued	June*
Amazon	9075 Haggerty	Interior remodel	50,000	Issued	July*
WWC -gun club	8700 Napier	Exterior remodel	88,900	Issued	July*
Webasto	14200 Haggerty RD	Interior wall	280,000	Issued	July*
Chase Bank	235 Sheldon	Parking lot resurface	462,000	Issued	July*

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Phoenix Mill	15000 Edward Hines	Vestibule & elevator	75,000	Issued	July*
Amazon	9075 Haggerty	Conveyor equipment	388,071	Issued	August*
Amazon	9075 Haggerty	Tenant finish Phase 1	1,000,000	issued	August*
Plymouth House Apartments	42560 Postiff	Repairs to bldg 1	48,000	issued	August*
Home Depot	47725 5 Mile RD	Resurface parking lot	349,569	Issued	August*
Suburban	40475 Ann Arbor RD	Addition	2,100,000	Issued	September
Bank of Ann Arbor	1333 Ann Arbor RD	Generator	80,000	Issued	September
Burroughs ADA Ramp	41100 Plymouth RD	ADA East exterior	146,000	Issued	September
TDM	14425 Sheldon RD	interior mask room	160,000	Issued	September
Burroughs 1st floor West	41100 Plymouth RD	Remodel West corridor	130,000	Issued	September
Burroughs Suite 100	41100 Plymouth RD	Tenant finish	69,450	issued	September
Magna	46600 Port	Parking lot resurface	307,462	Issued	October
Norstar Building Co	15073 Northville RD	Tenant finish	100,000	Issued	October
Medora Building Co	9070 General DR	Tenant finish	35,000	Issued	October
Euro Stars Gymnastics	47576 Halyard	Tenant finish	125,000	Issued	November
White box	46057 5 Mile	Tenant finish	47,000	Issued	November
Burroughs Building	41100 Plymouth RD #190	Remodel	104,076	Issued	November
Webasto	14200 Haggerty RD	Mezzanine	101,000	Issued	December

Total Construction Value 13,533,778

Grand Total Construction Value 34,677,744

* Operating on COVID-19 orders

Building Department 2020

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April *</u>	<u>May*</u>	<u>June*</u>	<u>July*</u>	<u>Aug*</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2020 Totals</u>
Total Building Permits	88	52	84	23	87	138	135	123	126	132	78	77	1143
<u>Trade Permits</u>													
Electrical	38	28	18	2	13	36	29	37	29	48	35	30	343
Mechanical	48	60	30	10	41	60	71	72	66	69	40	55	823
Plumbing	16	13	11	2	24	23	21	25	17	32	23	19	226
Sewer & Water	7	3	1	1	9	5	3	6	10	7	10	10	72
Total Trade Permits	198	158	144	38	174	262	259	263	248	288	188	191	2407
<u>Miscellaneous</u>													
Special Inspections	1	0	0	0	0	1	0	0	0	0	0	0	2
Temp Certificate of Occupancy	4	4	1	0	0	2	1	1	0	0	1	1	15
Re-Occupancy	8	0	0	0	0	0	1	0	1	0	0	4	14
Plan Review	18	12	10	1	11	3	12	9	21	16	7	11	131
ZBA	1	0	4	0	1	1	3	0	4	4	0	0	18
Re-inspection fees	8	6	2	0	0	2	6	4	4	7	5	1	43
Vacant Land Registration	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Miscellaneous	38	22	17	1	12	9	23	14	30	28	13	17	223
<u>Application Fee's</u>													
Building	66	47	78	22	75	131	131	119	118	125	70	68	1048
Electrical	43	26	21	2	12	38	29	35	28	58	42	37	372
Mechanical	48	63	31	10	46	67	72	74	63	68	40	57	639
Plumbing	16	12	12	2	22	22	17	30	18	44	30	24	249
<u>Licenses & Registration</u>													
Builders	7	7	6	4	10	25	25	13	17	14	9	2	139
Electrical	14	7	5	0	1	11	4	6	9	7	7	5	78
Mechanical	7	9	2	1	1	8	12	4	8	5	4	10	70
Plumbing	5	2	4	2	4	4	0	1	3	4	6	3	38
Total Misc/Licenses/Application	242	195	174	44	183	314	313	296	295	354	221	208	2854
Grand Total	440	381	318	82	357	676	672	559	543	642	407	387	5261
<u>Staffing Levels</u>													
Chief Building Official	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Inspector	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Coordinator	1	1	1	1	1	1	1	1	1	1	1	1	
Full Time Building Administrator	1	1	1	1	1	1	1	1	1	1	1	1	
Part-time Building Ordinance Officer	1	1	1	1	1	1	1	1	1	1	1	1	

* = Operating under COVID-19 orders

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	1	1	384,568	2,805
March	0			
April	0			
May	1	1	824,184	6,298
June	0			
July	2	2	702,929	5,018
August	4	4	1,382,351	14,328
September	3	3	1,288,870	9,315
October	4	4	1,507,131	10,857
November	5	5	2,148,889	16,983
December	5	5	2,277,766	17,296
Totals	29	29	\$ 11,938,887	93,066

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	29	29	\$ 11,938,887	93,066

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

December 2020

Building

Date Issued	Parcel Address	Category	Contractor Information	Const. Value
12/07/20 PB20-0986	9266 Andover Forest LN	b. Single-family, attached and detache	Pulte Group 2800 Livernois Bldg D-320 Troy MI 48083 (734) 776 2415	\$448,153
12/07/20 PB20-0988	9282 Andover Forest LN	b. Single-family, attached and detache	Pulte Group 2800 Livernois Bldg D-320 Troy MI 48083 (734) 776 2415	\$490,523
12/10/20 PB20-0990	11711 Tuscan CT	b. Single-family, attached and detache	M/I Homes of Michigan LLC 40950 Woodward #203 Bloomfield Hills MI 48304 (248) 221 5000	\$383,288
12/11/20 PB20-1032	9167 Andover Forest LN	b. Single-family, attached and detache	Pulte Group 2800 Livernois Bldg D-320 Troy MI 48083 (734) 776 2415	\$465,258
12/18/20 PB20-1081	9260 Andover Forest LN	b. Single-family, attached and detache	Pulte Group 2800 Livernois Bldg D-320 Troy MI 48083 (734) 776 2415	\$490,544

Certificate of Occupancy List

01/04/2021

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF20-0050	ISSUED (FINAL)	DUNKIN DONUTS	39600 ANN ARBOR RD	<u>CO Date Apply:</u> 12/03/2020	<u>CO Date Finaled:</u> 12/03/2020
<u>Permit Number</u> PB19-0765	<u>Applicant Name</u> Gene Pulice		<u>Contractor</u> Pulice BLD CO INC	<u>Permit Date Apply:</u> 07/30/2019	<u>Permit Date Issued:</u> 08/28/2019
OF20-0051	ISSUED (FINAL)	PLYMOUTH INDUSTRIAL C	13113 ECKLES #7-A	<u>CO Date Apply:</u> 12/14/2020	<u>CO Date Finaled:</u> 12/11/2020
<u>Permit Number</u> PB20-0200	<u>Applicant Name</u> Delta Industrial		<u>Contractor</u> Delta Industrial	<u>Permit Date Apply:</u> 03/27/2020	<u>Permit Date Issued:</u> 04/09/2020
OF20-0052	ISSUED (FINAL)	H & M Quick Lube 6	599 ANN ARBOR RD	<u>CO Date Apply:</u> 12/15/2020	<u>CO Date Finaled:</u> 12/15/2020
<u>Permit Number</u> PB20-0802	<u>Applicant Name</u> H & M Quick Lube 6		<u>Contractor</u>	<u>Permit Date Apply:</u> 09/23/2020	<u>Permit Date Issued:</u> 09/29/2020
OF20-0053	ISSUED (FINAL)	BREAULT, TIMOTHY	9432 ELMHURST	<u>CO Date Apply:</u> 12/18/2020	<u>CO Date Finaled:</u> 12/18/2020
<u>Permit Number</u> PB19-0974	<u>Applicant Name</u> BREAULT CONSTRUCTION, INC		<u>Contractor</u> BREAULT CONSTRUCTION	<u>Permit Date Apply:</u> 09/19/2019	<u>Permit Date Issued:</u> 0/10/2019

All Records

Co.DateFinaled Between 12/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM AND
Co.Status = ISSUED (FINAL)

Number of CofO's: 4



Plymouth Township Fire Department

Monthly Report

December 2020

Response Information:

The Plymouth Township Fire Department responded to **234** emergencies this month.

There was an average of **7.54** runs per day this month.

PTFD's average response time was **5 minutes, 7 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	5
Haz Mat Response		2
Northville Township		5
Livonia	1	
HVA	1	
Westland	1	

Fire Loss:

There were **2** fires this month that accounted for **\$500.00** worth of damage to possessions and property. We prevented the destruction of **\$194,500.00** in property.

EMS Information:

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

Plymouth Township Fire transported **25** patients to the hospital.

Plymouth transports billed out **\$17,274.80** this month, received **\$14,102.04** and have **\$8,272.31** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **5** comprehensive fire inspections to businesses within Plymouth Township.

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 12/1/20 - 12/31/20



Incident Type and Description	Count	% Type / % Total
100 - Fire, other	1	50.00 %
118 - Trash or rubbish fire, contained	1	50.00 %
Total - Fires	2	0.85 %
300 - Rescue, emergency medical call (EMS) call, other	2	1.14 %
321 - EMS call, excluding vehicle accident with injury	160	91.43 %
321C - EMS call, possible COVID-19	3	1.71 %
322 - Vehicle accident with injuries	4	2.29 %
324 - Motor vehicle accident with no injuries	6	3.43 %
Total - Rescue & Emergency Medical Service Incidents	175	74.79 %
400 - Hazardous condition, other	3	37.50 %
412 - Gas leak (natural gas or LPG)	3	37.50 %
424 - Carbon monoxide incident	1	12.50 %
441 - Heat from short circuit (wiring), defective/worn	1	12.50 %
Total - Hazardous Conditions (No fire)	8	3.42 %
500 - Service Call, other	1	3.13 %
511 - Lock-out	1	3.13 %
551 - Assist police or other governmental agency	1	3.13 %
554 - Assist invalid	29	90.63 %
Total - Service Call	32	13.68 %
611 - Dispatched & cancelled en route	11	84.62 %
6111 - Hospice Death	1	7.69 %
650 - Steam, other gas mistaken for smoke, other	1	7.69 %
Total - Good Intent Call	13	5.56 %
700 - False alarm or false call, other	3	75.00 %
735 - Alarm system sounded due to malfunction	1	25.00 %
Total - False Alarm & False Call	4	1.71 %
	234	

Municipal Response Times Report

For Dates Beginning 12/1/20 Ending 12/31/20
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	108	48.87	108	48.87	66	30.14	66	30.14	18	8.53	18	8.53	3	1.42	3	1.42	8	3.77	8	3.77
1 - 2	96	41.44	204	92.31	99	45.21	165	75.34	23	10.90	41	19.43	7	3.30	10	4.72	5	2.36	13	6.13
2 - 3	14	6.33	218	98.64	40	18.26	205	93.61	47	22.27	88	41.71	7	3.30	17	8.02	13	6.13	26	12.26
3 - 4	2	0.90	220	99.55	9	4.11	214	97.72	47	22.27	135	63.98	19	8.96	36	16.98	32	15.09	58	27.16
4 - 5	0	0.00	220	99.55	1	0.46	215	98.17	40	18.96	175	82.94	31	14.62	67	31.60	54	25.47	112	52.83
5 - 6	0	0.00	220	99.55	1	0.46	216	98.63	18	8.53	193	91.47	39	18.40	106	50.00	38	17.92	150	70.75
6 - 7	0	0.00	220	99.55	1	0.46	217	99.09	7	3.32	200	94.79	41	19.14	147	69.14	32	15.09	182	85.85
7 - 8	1	0.45	221	100.00	0	0.00	217	99.09	5	2.37	205	97.16	32	15.09	179	84.43	12	5.66	194	91.51
8 - 9	0	0.00	221	100.00	2	0.91	219	100.00	2	0.95	207	98.10	10	4.72	189	89.15	8	3.77	202	95.28
9 - 10	0	0.00	221	100.00	0	0.00	219	100.00	0	0.00	207	98.10	10	4.72	199	93.87	4	1.80	206	97.17
10 +	0	0.00	221	100.00	0	0.00	219	100.00	4	1.90	211	100.00	13	6.13	212	100.00	6	2.83	212	100.00

Incident Total
221

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 48.87
Percent less than or equal to 90 Seconds 77.18

Average Fire Department Turn Out Time 1 minute(s) 35 second(s)
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time 5 minute(s) 7 second(s)
(Dispatch to Arrival)

Average Municipal Response Time 6 minute(s) 9 second(s)
(Alarm to Arrival)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds 48.87%
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds 30.14%
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes 63.98%
(Enroute to Arrival)

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Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 12/1/20 - 12/31/20

Department: Canton Twp FD

Mutual aid received

200002724	12/10/20 10:05:07AM	1	08204	40522 NEWPORTE CT
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<i>Subtotal Mutual aid received</i>		1		
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Mutual aid given

200002673	12/4/20 2:26:17PM	3	08204	7559 WILLOW CREEK
200002676	12/4/20 3:18:27PM	3	08204	8121 N LILLEY RD
200002741	12/12/20 11:11:43AM	3	08204	44505 FORD
200002777	12/16/20 6:27:32PM	3	08204	7025 N LILLEY
200002858	12/28/20 11:01:30PM	3	08204	2032 TRADITION

<i>Subtotal Mutual aid given</i>		5		
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<i>Subtotal Canton Twp FD</i>		6		
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Department: Huron Valley Ambulance

Mutual aid received

200002675	12/4/20 2:38:39PM	1	HVA	14707 NORTHVILLE RD
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<i>Subtotal Mutual aid received</i>		1		
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<i>Subtotal Huron Valley Ambulance</i>		1		
--	--	---	--	--

Department: Hazardous Materials Response Team

Mutual aid given

200002725	12/10/20 1:15:07PM	3	WWMA	10985 N TELEGRAPH RD
200002735	12/11/20 7:19:00PM	3	WWMA	16115 BECK RD

<i>Subtotal Mutual aid given</i>		2		
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<i>Subtotal Hazardous Materials Response Team</i>		2		
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Department: Livonia Fire & Rescue

Mutual aid received

200002675	12/4/20 2:38:39PM	1	08229	14707 NORTHVILLE RD
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<i>Subtotal Mutual aid received</i>		1		
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<i>Subtotal Livonia Fire & Rescue</i>		1		
---	--	---	--	--

Department: Northville Twp FD

Mutual aid given

Time Period: 12/1/20 - 12/31/20

200002732	12/11/20	1:39:45PM	3	08255	18451 JAMESTOWN CIR
200002740	12/12/20	9:20:59AM	3	08255	19060 OAK LEAF LN
200002788	12/18/20	3:19:27PM	3	08255	SIX MILE
200002789	12/18/20	3:34:19PM	3	08255	15697 SPYGLASS DR
200002790	12/18/20	6:02:40PM	3	08255	15830 ROBINWOOD DR

Subtotal Mutual aid given 5

Subtotal Northville Twp FD 5

Department: Westland FD**Mutual aid given**

200002697	12/7/20	10:19:32AM	3	08251	37501 JOY RD
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Subtotal Mutual aid given 1

Subtotal Westland FD 1

Total 15

Incident Summary by Incident Type

For Dates: 12/1/20 - 12/31/20



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: MA				
Hazardous Conditions (No fire)	1	00:30:10	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	2	00:15:05	\$ 0.00	\$ 0.00
Station: ST1				
Fires	1	00:05:27	\$ 0.00	\$ 194,000.00
Rescue & Emergency Medical Service Incidents	22	00:06:49	\$ 0.00	\$ 0.00
Service Calls	6	00:07:08	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:07	\$ 0.00	\$ 0.00
Total for Station: ST1	30	00:06:47	\$ 0.00	\$ 194,000.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	9	00:05:54	\$ 0.00	\$ 0.00
Service Calls	5	00:06:15	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:37	\$ 0.00	\$ 0.00
Total for Station: ST2	16	00:05:38	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	15	00:07:54	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:00:56	\$ 0.00	\$ 0.00
Service Calls	1	00:08:18	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:07:27	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:03:16	\$ 0.00	\$ 0.00
Total for Station: ST3	19	00:07:17	\$ 0.00	\$ 0.00
Total for Shift: A	67.00	00:06:54	\$ 0.00	\$ 194,000.00
Shift: B				
Station: ST1				
Fires	1	00:08:13	\$ 500.00	\$ 500.00
Rescue & Emergency Medical Service Incidents	23	00:05:34	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:03:44	\$ 0.00	\$ 0.00
Service Calls	4	00:06:45	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
Total for Station: ST1	32	00:05:13	\$ 500.00	\$ 500.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	24	00:05:31	\$ 0.00	\$ 0.00
Service Calls	3	00:05:37	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:07:43	\$ 0.00	\$ 0.00
Total for Station: ST2	29	00:05:25	\$ 0.00	\$ 0.00
Station: ST3				

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Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Rescue & Emergency Medical Service Incidents	11	00:09:36	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:22:24	\$ 0.00	\$ 0.00
Service Calls	5	00:07:25	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
Total for Station: ST3	21	00:10:00	\$ 0.00	\$ 0.00
<hr/>				
Total for Shift: B	82.00	00:06:30	\$ 500.00	\$ 500.00
<hr/>				
Shift: C				
Station: MA				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:00	\$ 0.00	\$ 0.00
<hr/>				
Station: ST1				
Rescue & Emergency Medical Service Incidents	29	00:05:15	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:04:23	\$ 0.00	\$ 0.00
Service Calls	4	00:07:39	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
Total for Station: ST1	36	00:05:12	\$ 0.00	\$ 0.00
<hr/>				
Station: ST2				
Rescue & Emergency Medical Service Incidents	21	00:05:25	\$ 0.00	\$ 0.00
Service Calls	2	00:05:48	\$ 200.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: ST2	24	00:05:14	\$ 200.00	\$ 0.00
<hr/>				
Station: ST3				
Rescue & Emergency Medical Service Incidents	21	00:06:11	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:14	\$ 0.00	\$ 0.00
Service Calls	2	00:06:33	\$ 0.00	\$ 0.00
Total for Station: ST3	24	00:06:16	\$ 0.00	\$ 0.00
<hr/>				
Total for Shift: C	85.00	00:05:27	\$ 200.00	\$ 0.00
<hr/>				
Total	234.00	00:06:14	\$ 700.00	\$ 194,500.00

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 12/01/2020 Through 12/31/2020 | Run Disposition: All Transports, Treated and Transferred Care

Total Number of ePCR's: 111

Total Number of Incidents: 111

By Branch

01 Station 1 = 40

02 Station 2 = 39

03 Station 3 = 32

Run Disposition

	#	%		#	%
Treated/Transported	25	22.5%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	86	77.5%	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	111	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	1	0.9%	Stand By	N/A	N/A
Mutual Aid	1	0.9%	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	40	8	32	0	0	0	0	0	0	0	0	0	0	0
RES2	41	12	29	0	0	0	0	0	0	0	0	0	0	0
RES3	30	5	25	0	0	0	0	0	0	0	0	0	0	0
Total	111	25	86	0	0	0	0	0	0	0	0	0	0	0

Runs by Service Level

Service Level	#	%	Recommended Service Level	#	%
Dispatched					
BLS	6	5.4%	BLS	84	75.7%
ALS	105	94.6%	ALS1	26	23.4%
SCT	N/A	N/A	ALS2	1	0.9%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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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	%
None	84	75.7%	26	23.4%	1	0.9%	N/A		N/A		N/A		111	100.0%

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

Description	#	%
Abdominal Pain	5	4.5%
Alt. Level Conscious	6	5.4%
Anxiety	2	1.8%
Back Pain (No Trauma)	7	6.3%
Behavioral Disorder	3	2.7%
CVA/Stroke	4	3.6%
Cardiac Symptoms	2	1.8%
Chest Pain	7	6.3%
Dizziness	1	0.9%
Dyspnea-SOB	6	5.4%
Flu Symptoms	2	1.8%
Medication Reaction	1	0.9%
Monitoring Required	2	1.8%
No Medical Problem	2	1.8%
Post-Op Complication	1	0.9%
Psychiatric Emerg.	4	3.6%
Seizure	2	1.8%
Syncope/Fainting	2	1.8%
Trauma Injury	18	16.2%
Unconscious	2	1.8%
Unknown Medical	7	6.3%
Urinary Bleeding	1	0.9%
Urination Problem	1	0.9%
Vomiting	4	3.6%
Vomiting Blood	1	0.9%
Weakness	11	9.9%
Left Blank	7	6.3%
Total	111	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	5	4.5%
10 Chest Pain [non-traumatic]	8	7.2%
11 Choking	1	0.9%
12 Convulsions/Seizures	1	0.9%
17 Falls	21	18.9%
19 Heart Problems A.I.D.C	2	1.8%
23 Overdose/poisoning	6	5.4%
25 Psychiatric/Abnormal behavior/Suicide Attempt	7	6.3%
26 Sick Person	28	25.2%
28 Stroke [CVA]	4	3.6%
30 Traumatic Injuries	3	2.7%
31 Unconscious/Fainting	6	5.4%
32 Unknown Problem	2	1.8%
5 Back Pain	8	7.2%
6 Breathing Problems	5	4.5%
77 Not reported	2	1.8%
88 Not applicable	2	1.8%
<i>Left Blank</i>	0	0.0%
<i>Total</i>	111	100.0%

Transport From (Category)

	<u>#</u>	<u>%</u>
--Left Blank--	111	100.0%
<i>Total</i>	111	100.0%

Transport From (Facility)

	<u>#</u>	<u>%</u>
--Left Blank--	111	100.0%
<i>Total</i>	111	100.0%

Transport To (Destination Facility)

	<u>#</u>	<u>%</u>
St Mary Livonia ER	88	79.3%
St Joe Ann Arbor ER	12	10.8%
Providence Park ER-Novi	4	3.6%
UNIVERSITY OF MICHIGAN ER	4	3.6%
Henry Ford West Bloomfield	1	0.9%
C.S. Mott Children's Hospital	1	0.9%
Beaumont Dearborn	1	0.9%
<i>Total</i>	111	100.0%

Inspection Volume

1/5/2021 9:37:42 AM

Filters:

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

Randall, Jeff	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
3-Year ^{FS}	1		0
Annual ^{FS}	2		45,000
Final Fire Alarm ^{FS}	1		0
Freedom of Information ^{FS}	1		0
Total	5	0	45,000

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
3-Year ^{FS}	1				0
Annual ^{FS}	2				45,000
Final Fire Alarm ^{FS}	1				0
Freedom of Information ^{FS}	1				0
Total⁵	5	0	0	0	45,000

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.

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

^{FS}Fire Safety Inspection.

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

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Memorandum

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

FROM: Laura Haw, AICP, NCI
Natalie Bond

SUBJECT: Planning, Zoning, Design and Economic Development Report - December, 2020

DATE: January 4, 2021

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

PLANNING, ZONING, DESIGN AND ECONOMIC DEVELOPMENT ACTIVITY

As part of our services to the Township, McKenna reviews Planning Commission applications and provides recommendations on long range planning, land use, zoning and design. There are also a number of administrative site plans / projects that McKenna reviews and administers. The following is a summary of current and ongoing developments; yellow highlighting indicates new updates for the month.

Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2262 <i>Plymouth Park & Eats</i> 39411 Schoolcraft	Applicant submitted a revised site plan for Planning Commission consideration at the December 18, 2019 meeting; approved, with conditions.	Final stamp in progress. On-site landscape inspection occurred, applicant to replace several plants that have died.
#2271 <i>Quick Pass Car Wash</i>	Applicant received, revised, final site plan approval, with conditions, by the Planning Commission.	Applicant submitted revised building elevations. Township requested revisions.
#2306 41661 Plymouth <i>Hillside Residences</i>	Planned Unit Development for 88 residential units; 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 must be addressed.	Approved by the Board of Trustees on July 14, 2020. The PUD expires on January 11, 2021. The file will be closed unless the applicant resubmits.



Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2312 <i>Ponds at Andover</i>	Application for seven (7) single-family detached units on 11 acres submitted to the Township. The tentative development plan was approved, with conditions, at the March 18, 2020 Planning Commission meeting.	Approval granted for the Cluster Housing Agreement at the August 25, 2020 BOT meeting. Final review of the CHO agreement in progress; final stamp pending.
#2314 <i>15100 Fogg</i>	Site plan approval for new industrial building.	Final stamp in process, awaiting final engineering approval.
#2320 <i>V-Tech Business Park</i>	Final site plan approval, with conditions, granted by the Planning Commission for the Business Park on April 17, 2019 for infrastructure and utilities only.	Approval granted for a one-year site plan extension at the May 13, 2020 Planning Commission meeting, to expire on April 17, 2021.
#2325 <i>40880 Ann Arbor Burger King Remodel</i>	Tentative site plan approval, with conditions, granted by the Planning Commission at their March 20, 2019 meeting. Final site plan approval, with conditions, granted at the March 18, 2020 Planning Commission meeting.	Administrative review committee to review the revised site plan and signage plan, prior to Final stamp. Project on hold per applicant's request.
#2332 <i>Boleski Funeral Home</i>	Applicant withdrawn from the April 17, 2019 Planning Commission agenda. Tentative site plan approval, with conditions, granted for the March Planning Commission meeting.	Awaiting final site plan submission by the applicant.
#2340 <i>43939 Plymouth Oaks</i>	Illmore parking lot expansion, administrative review.	Awaiting Wayne County permits; a one-year site plan extension request granted on June 23, 2020, to expire on June 23, 2021.
#2346 <i>Phoenix Mill</i>	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into a restaurant and event space.	Planning Commission granted Final Site Plan approval on July 15, 2020 for the restaurant use only. The Township had a follow up call with Wayne County and the applicant regarding parking on September 9, 2020.
#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.	Final stamp issued, pre-construction meeting held on December 1, 2020. File to be closed.
#2349 <i>General Drive Storage</i>	Extension of the existing Stow-and-Go storage facility on General Drive.	Final stamp pending, awaiting final engineering plans and easement documents.
#2351 <i>Suburban Cadillac Remodel</i>	Building façade renovations and new landscaping proposed. Final site plan approval, with conditions, granted at the March 18, 2020 Planning Commission meeting.	Final stamp pending.



Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2355 42480 Postiff	Application for two additional professional office space buildings. Final site plan approval, with conditions, was granted on March 18, 2020.	Applicant is to request a one-year extension, would like to construct in 2022+.
#2358 47334 Joy	Land division request for three resulting lots made; the future lot would be used for additional single-family homes.	Review complete; minimum dimensional requirements are not met for the R-1-H District, applicant to resubmit plans.
#2361 Margate Residential Subdivision	Application submitted for a Cluster Housing Option at 9295 Canton Center Road for 30 single family homes.	Final stamp in progress.
#2362 46200 N. Territorial	Application submitted for a Cluster Housing Option at 46200 N. Territorial. Public hearing held at the August 19, 2020 Planning Commission meeting agenda.	Applicant submitted new plans for the January 20, 2021 Planning Commission meeting, the public hearing was re-noticed.
#2366 Margate Development Plan	Site plan submitted for a Cluster Housing Option at 9295 Canton Center Road for 30 single family homes.	Tentative Development Plan approval, with conditions, granted at the October 14, 2020 Planning Commission meeting.
#2368 Bank of Ann Arbor Expansion	Application submitted for new parking lot and landscaping at 1313 & 1333 Ann Arbor Road.	Final site plan approved at the December 9, 2020 Planning Commission meeting. Final stamp pending.
#2369 15025 Beck Road	Revised site plan submitted for 15025 Beck Road for minor site plan adjustments.	Approved administratively; PUD agreement to be recorded.
#2370 8841 Oakview	Application submitted for a Land Division at 8841 Oakview.	Administrative review #2 in progress.
#2373 Beacon Hollow	HOA submitted for revised site entry features / signage for the Beacon Hollow Condominiums subdivision.	Approved at the December 9, 2020 Planning Commission meeting. Final stamp issued. file to be closed.
#2375 Buckeye Pipeline	Administrative review for Buckeye Pipeline construction within the easement on Plastipak's property.	Administrative review in process; screening wall approved by the Planning Commission at the December 9, 2020
#2376 Home for Mom & Dad	Application submitted for a Special Land Use for an assisted living facility.	Special Land Use approval, with conditions, was granted at the Planning Commission meeting on December 9, 2020. Applicant to submit for final stamp.
#2377 Home for Mom & Dad	Application submitted for a 20-unit assisted living facility.	Project tabled at the December 9, 2020 Planning Commission meeting.
#2378 Bank of Ann Arbor	Application for a land combination pending the demolition of the existing structure adjacent to Bank of Ann Arbor.	Review in progress.



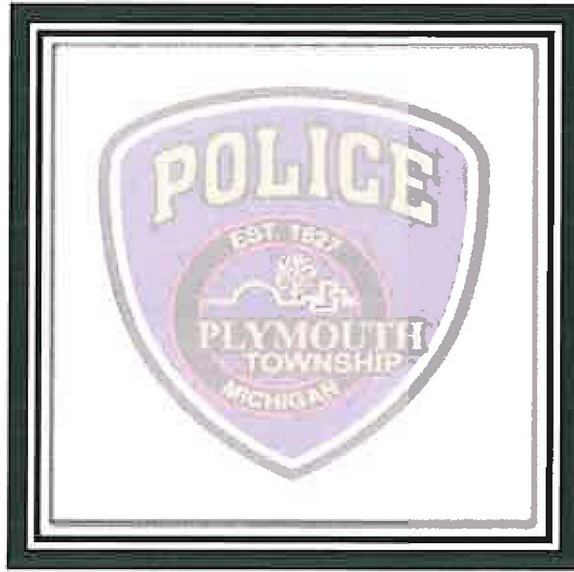
Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2379 <i>Lot 23 of the Metro Business Park</i>	Application for site plan consideration for a new ±38,000 SF office and industrial spec building.	Application to be considered at the January 20, 2021 Planning Commission meeting.
#2380 <i>Lot 20 of the Plymouth Oaks Business Park</i>	Application for site plan consideration for a new ±10,000 SF office and industrial spec building.	Application to be considered at the February 17, 2021 Planning Commission meeting.
#2381 <i>9075 Haggerty Road</i>	Application for administrative site plan consideration for a building expansion and site improvements to the future Amazon facility	Plans received December 30, 2020, review in progress for 2021.

RECOMMENDATIONS AND THE NEXT MONTH OUTLOOK

- **Elk's Property.** The Elk's property is for sale, we have received several inquiries on the site for redevelopment, including the adjacent 30 acres to the north and are working with a developer on a new PUD for the site. Anticipate site plans to be submitted in early 2021.
- **CSX Improvements.** CSX provided an update to the Township regarding the proposed improvements to the overpass on Ann Arbor Road and has requested additional information. The Township is in the process of providing additional information to CSX and setting up a meeting.
- **Master Plan Update.** Phase 1 of the Plymouth Township Master Plan is complete. Phase 2 consists of public engagement, with an online, community-wide survey. Over 900 survey responses were collected. A presentation to the Board of Trustees will be given on the survey results on January 12, 2021.
- **Zoning Ordinance Text Amendments in Progress:**
 - Review of landscape standards (Article 26).
 - Review of subdivision gate standards.
 - Review of residential rear-yard setbacks.
 - Review of mixed-use districts.
 - Consideration for IND and TAR Districts to expressly permit office and other up and coming uses.
 - Township initiated rezoning of the Shearer Cemetery to the Public Lands district recommended; 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.
- Master Deed for Ridge 5 Corporate Park approved by the Board of Trustees—a plan for the public pathway, and grant opportunities, is to be presented and considered in January/February of 2021.

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.



Plymouth Twp. Police

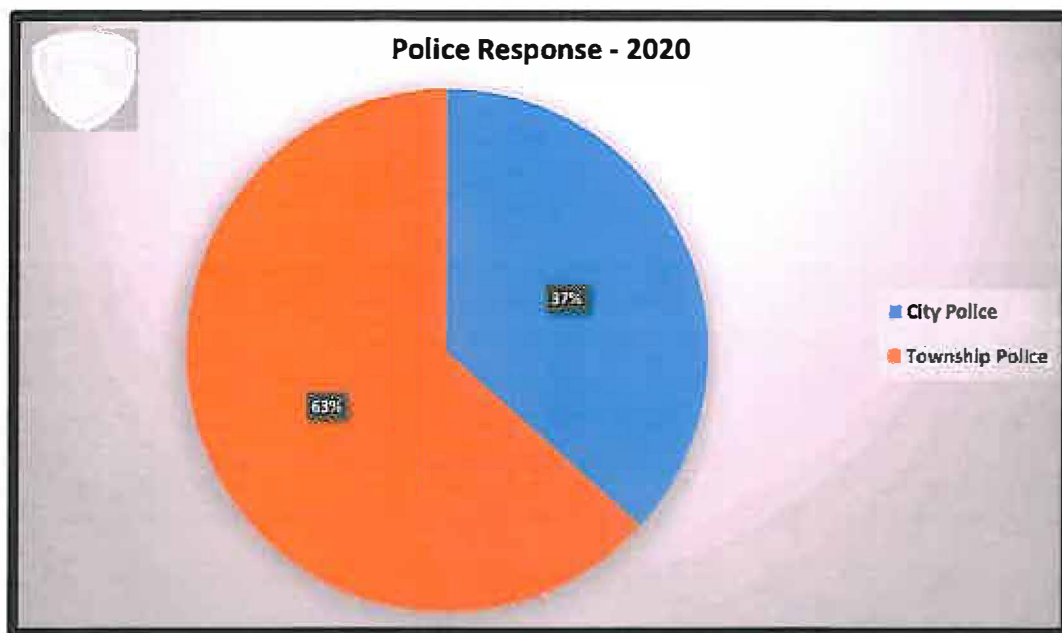
December 2020

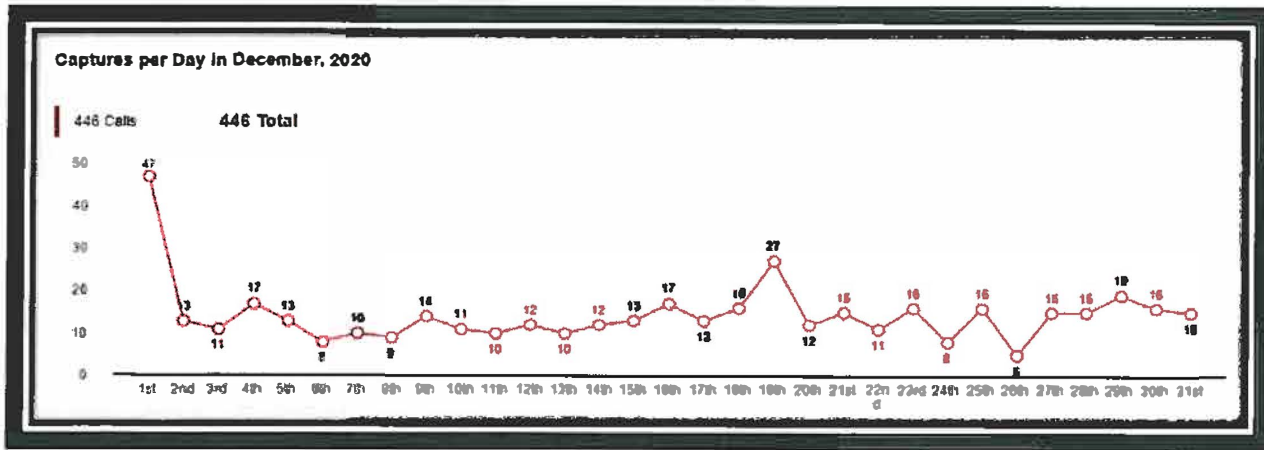
PART-ONE CRIMES

CLASS	Description	Dec/2020	Dec/2019	% CHG	YTD 2020	YTD 2019	% CHG
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUN	0	1	-100.0%	0	1	-100.0%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DE	0	0	0%	2	1	100.0%
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	0	0	0%	1	1	0%
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	1	0	0%
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	1	1	0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	2	1	100.0%
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	1	-100.0%
12000	ROBBERY	1	1	0%	3	1	200.0%
13001	NONAGGRAVATED ASSAULT	2	6	-66.7%	48	67	-28.4%
13002	AGGRAVATED/FELONIOUS ASSAULT	2	0	0%	6	10	-40.0%
13003	INTIMIDATION/STALKING	1	1	0%	7	11	-36.4%
20000	ARSON	0	0	0%	5	1	400.0%
21000	EXTORTION	0	0	0%	1	0	0%
22001	BURGLARY -FORCED ENTRY	1	1	0%	8	15	-46.7%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Com	0	0	0%	4	5	-20.0%
23003	LARCENY -THEFT FROM BUILDING	5	1	400.0%	19	39	-51.3%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	3	14	-78.6%	21	39	-46.2%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	4	1	300.0%	20	22	-9.1%
23007	LARCENY -OTHER	1	5	-80.0%	40	39	2.6%
24001	MOTOR VEHICLE THEFT	1	5	-80.0%	16	20	-20.0%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	1	-100.0%
25000	FORGERY/COUNTERFEITING	1	0	0%	3	2	50.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	7	1	600.0%	27	37	-27.0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	0	2	-100.0%	3	10	-70.0%
26005	FRAUD -WIRE FRAUD	0	0	0%	2	0	0%
26007	FRAUD - IDENTITY THEFT	2	5	-60.0%	70	56	25.0%
27000	EMBEZZLEMENT	0	0	0%	3	4	-25.0%
28000	STOLEN PROPERTY	1	2	-50.0%	3	5	-40.0%
29000	DAMAGE TO PROPERTY	5	6	-16.7%	45	45	0%
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	1	1	0%
30002	RETAIL FRAUD -THEFT	2	0	0%	17	7	142.9%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	1	-100.0%	12	11	9.1%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	1	-100.0%	6	10	-40.0%
37000	OBSCENITY	0	0	0%	3	0	0%
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	5	7	-28.6%
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	1	0%
Totals for Part A		39	54	-27.78%	406	472	-13.98%

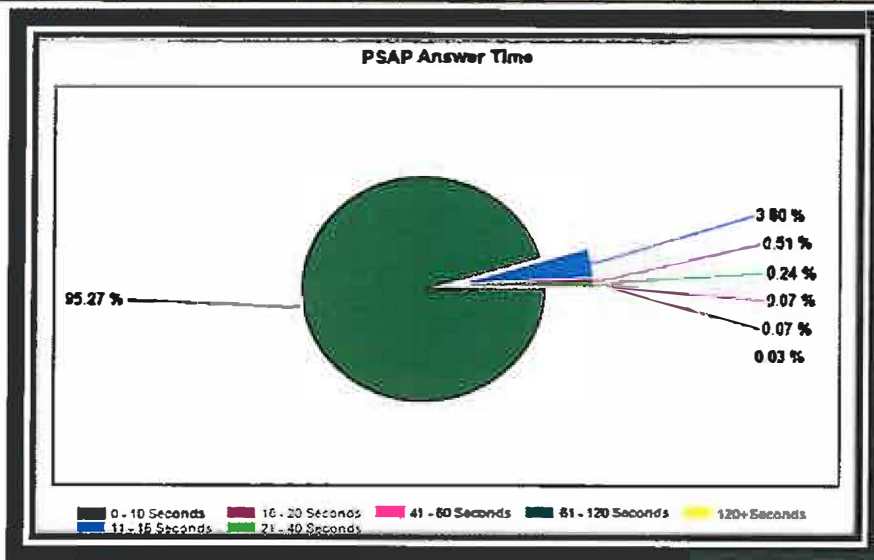
POLICE RESPONSE													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	761	704	513	270	318	446	490	575	447	458	468	338	5,788
Township Police	1,254	1,151	854	438	548	732	939	1,088	896	801	659	666	10,026
Total	2,015	1,855	1,367	708	866	1,178	1,429	1,663	1,343	1,259	1,127	1,004	15,814

POLICE RESPONSE													
2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	1,017	936	708	918	1,033	1,085	946	767	809	823	707	685	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	2,118	2,003	2,277	2,275	2,155	1,925	1,997	2,029	1,869	1,761	24,642





2020 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,183	1,027	512	325	362	395	503	490	554	432	1,187	446	7,516
# of Non-Emergency Calls	2,310	2,222	2,184	1,898	2,095	2,253	2,421	2,545	2,295	2,109	2,055	1,835	26,220
Total	3,493	3,249	2,696	2,221	2,457	2,648	2,924	3,026	2,850	2,541	3,242	2,281	33,736
2019 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,266	1,121	1,365	1,134	1,207	1,349	1,405	1,273	1,226	1,255	1,289	1,138	16,028
# of Non-Emergency Calls	2,602	2,381	2,319	2,252	2,852	2,732	2,743	2,309	2,340	2,603	2,574	2,388	29,905
Total	3,868	3,502	3,684	3,386	4,059	4,081	4,148	3,582	3,566	3,858	3,863	3,526	44,933



*** NENA Standard UPDATED THIS YEAR ***

2.2.1 Standard for answering 9-1-1 Calls

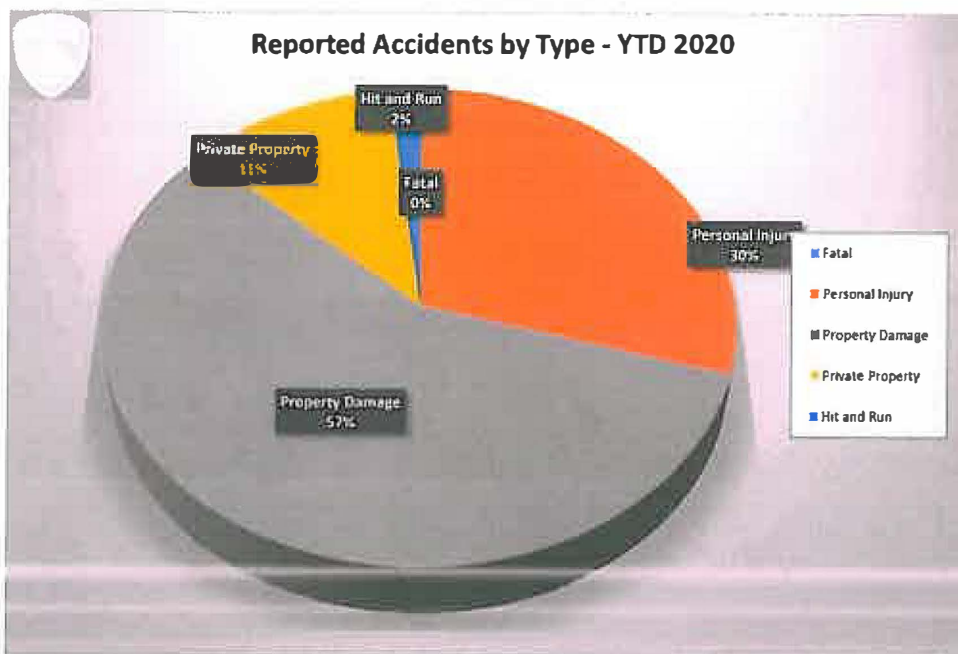
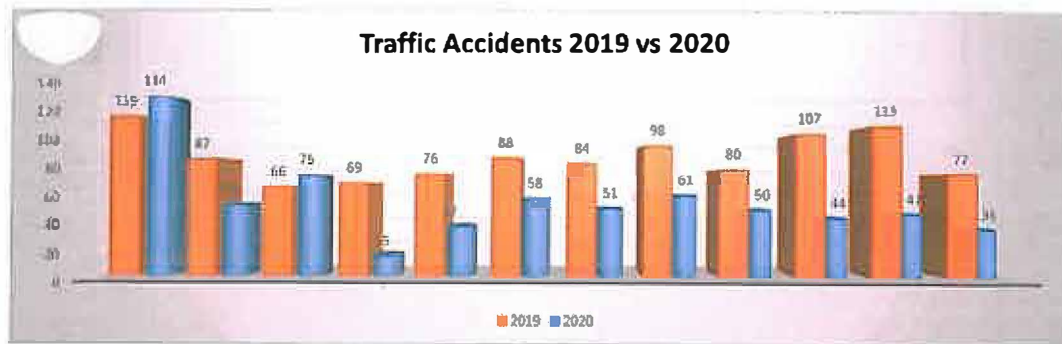
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within (\leq) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within (\leq) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	99.07%
% answer time 20 seconds	99.58%



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	12	36	1	6	12	13	16	15	8	6	4	195
Property Damage	56	40	29	9	20	32	33	35	32	28	37	28	379
Private Property	12	0	10	5	11	14	0	8	1	6	4	4	75
Hit and Run	0	1	0	0	0	0	5	2	2	2	0	0	12
Total	134	53	75	15	37	58	51	61	50	44	47	36	661
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	63	47	41	47	59	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	1064



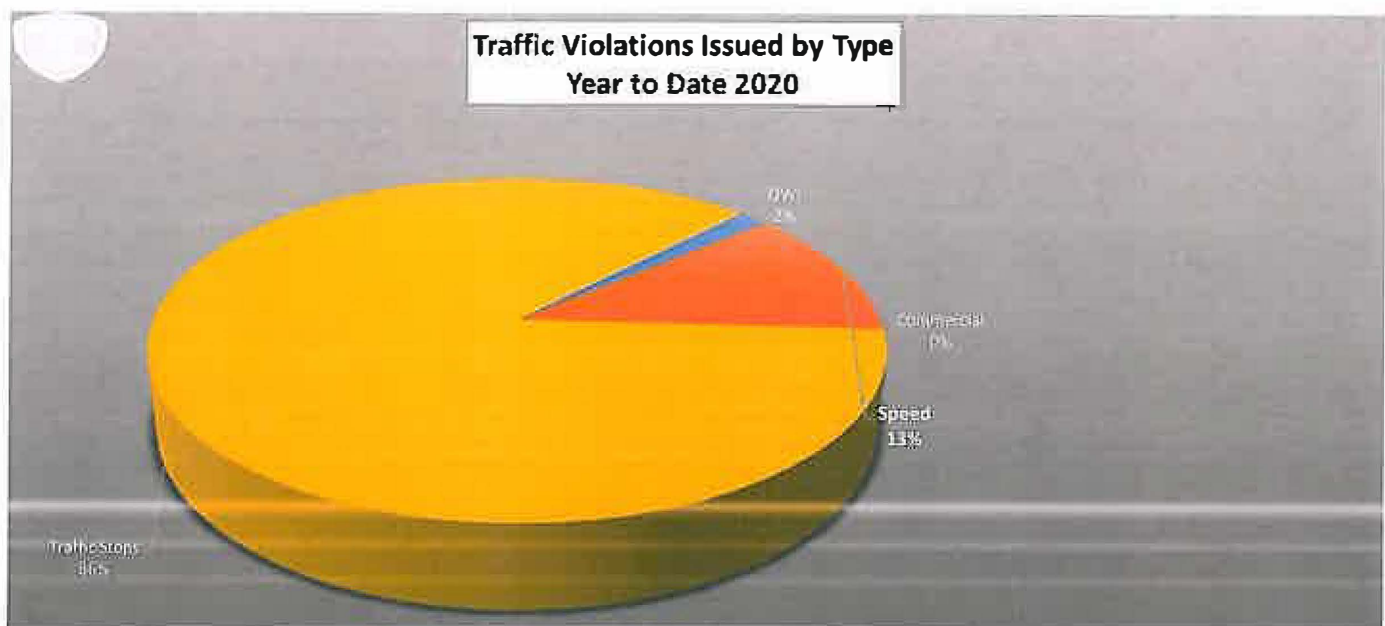
TRAFFIC VIOLATION SUMMARY

January 1, 2020 through December 31, 2020													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	6	6	2	0	3	0	5	12	1	5	3	6	49
Speed	59	65	49	1	2	2	56	67	50	13	3	15	382
Commercial	0	1	0	1	0	0	0	0	0	0	0	0	2
Traffic Stops	468	428	283	14	78	84	322	400	267	194	83	128	2,749

Number of Arrests													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	12	2	0	3	0	6	7	10	9	4	12	70
Misdemeanor	67	69	48	15	15	14	37	50	38	22	10	20	405
Citations	258	256	152	22	46	51	150	191	120	90	40	56	1,432
Total	330	337	202	37	64	65	193	248	168	121	54	88	1,907

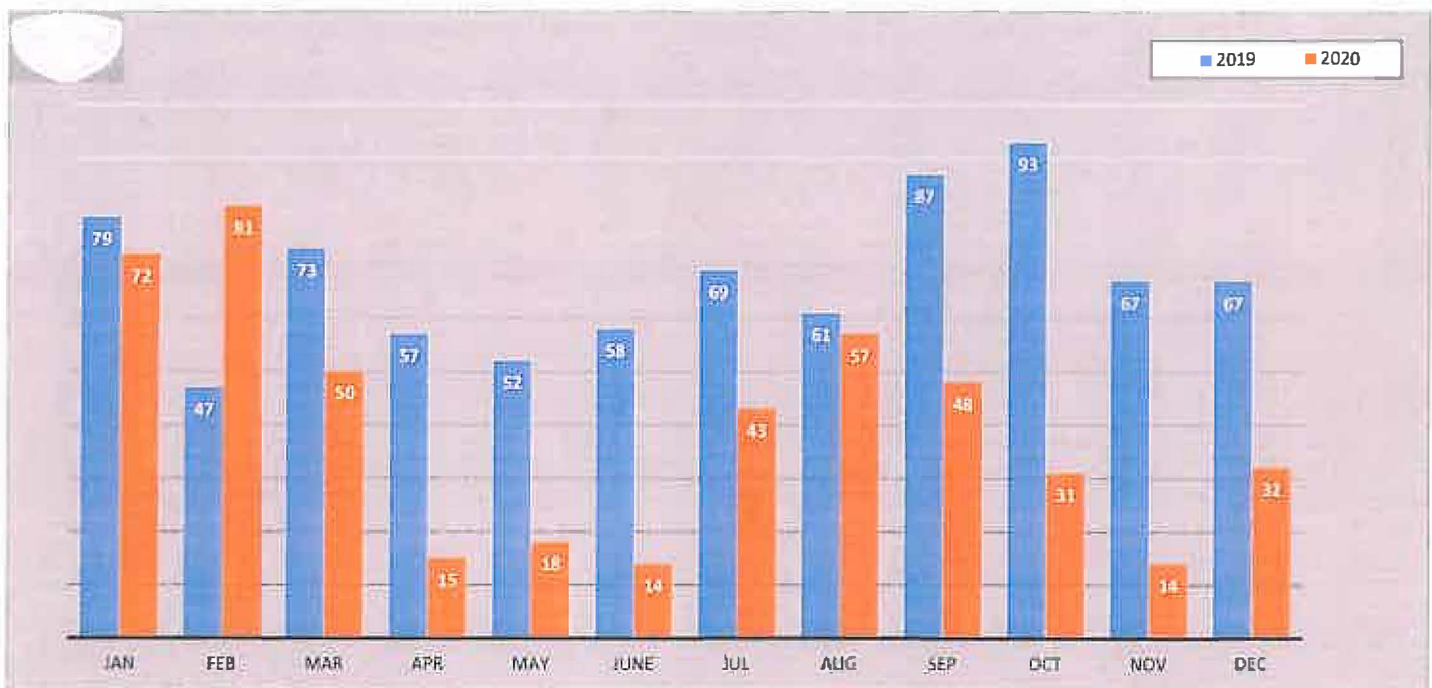
January 1, 2019 through December 31, 2019													
2019	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	5	1	10	7	7	2	2	9	6	11	8	8	76
Speed	41	40	53	77	79	50	74	49	52	66	48	34	664
Commercial	8	0	1	0	2	1	0	4	2	3	0	0	21
Traffic Stops	509	384	474	455	454	404	429	405	397	411	292	346	4,960

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



NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2020	72	81	50	15	18	14	43	57	48	31	14	32	475
2019	79	47	73	57	52	58	69	61	87	93	67	67	810



FOIA Monthly Report

Run Date: 01/04/2021 8:48 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	
W002754-120120	12/1/2020	No Records Exist	Police Department		Mikey Smith	Police Records	0.00	
W002760-120220	12/1/2020	Withdrawn	Police Department	Law Offices of Joseph A Simon	Victoria You	Police Records	0.00	
W002757-120120	12/1/2020	Partial Release	Police Department		EDWARD ZELAZNY	Police Records	0.00	
W002756-120120	12/1/2020	Exemption Denial	Police Department	Ogg Investigative Services, LLC	Private Investigator Allan Ogg	Police Records	0.00	
W002755-120120	12/1/2020	Exemption Denial	Police Department	Steinberg Law Firm	Lee Steinberg	Police Records	0.00	
W002762-120220	12/7/2020	Exemption Denial	Police Department		DALE SMITH	Police Records	0.00	
W002772-120920	12/9/2020	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002767-120820	12/8/2020	Waiting for Pick-up	Police Department		Angela Ghannam -Byrne	Police Records	0.00	
W002773-120920	12/9/2020	Waiting for Payment	Police Department		Mona McGregor	Police Records	0.50	
W002775-121020	12/10/2020	Partial Release	Police Department	WELLSPRING LUTHERAN SERVICES	OLIVIA KIRK	Police Records	0.00	
W002776-121020	12/10/2020	Partial Release	Police Department		PAUL PURTAN	Police Records	0.00	
W002777-121120	12/11/2020	Partial Release	Police Department		Manager Scott Rubin	Police Records	0.00	
W002785-121520	12/15/2020	Partial Release	Police Department		Ms. Sarah Mariley	Police Records	0.00	
W002766-120820	12/8/2020	Partial Release	Police Department	Reed Law Group, P.C.	Attorney Kaylon Wilson	Police Records	1.30	7.34
W002779-121420	12/14/2020	Exemption Denial	Police Department		DALE SMITH	Police Records	0.00	
W002786-121520	12/15/2020	Partial Release	Police Department	Wigod & Falzon, P.C.	Lawrence Falzon	Police Records	0.00	
W002787-121620	12/16/2020	Partial Release	Police Department		Mr Richard Crawford	Police Records	0.00	
W002778-121420	12/14/2020	Partial Release	Police Department	Hijazi Legal Consulting, PLLC	Attorney Ramy Hijazi	Police Records	1.56	7.60
W002793-122220	12/22/2020	Partial Release	Police Department		Anthony Ridgell	Police Records	0.00	
W002794-122320	12/23/2020	Partial Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002790-121720	12/17/2020	Partial Release	Police Department		JAMES MAZER	Police Records	0.00	
W002789-121720	12/17/2020	Full Release	Police Department		ZACHARY GARTNER	Police Records	0.00	
W002795-122920	12/29/2020	No Records Exist	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W002765-120720	12/7/2020	Partial Release	Police Department	Plymouth Mobil	Nowar Jamil	Police Records	0.40	6.44
W002764-120720	12/7/2020	Partial Release	Police Department		Mr. Matthew McAllister	Police Records	1.10	7.14
W002771-120920	12/9/2020	Partial Release	Police Department		Mr. Matthew McAllister	Police Records	0.00	
W002770-120920	12/9/2020	Partial Release	Police Department		Mr. Matthew McAllister	Police Records	0.00	
W002769-120920	12/9/2020	Partial Release	Police Department		Mr. Matthew McAllister	Police Records	0.00	
W002788-121720	12/17/2020	Partial Release	Police Department	Ogg Investigative Services, LLC	Private Investigator Allan Ogg	Police Records	2.44	56.80
W002796-123020	12/30/2020	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002763-120720	12/7/2020	Partial Release	Police Department		JAMES CLEARY	Police Records	0.00	
Total Requests: 31							7.30	Total Dollars : 85.32

FOIA Monthly Report

Run Date: 01/01/2021 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
12/7/2020	The Warren Group	Samantha Bullock	Other	
12/10/2020	Renovare Development	Managing Partner Jill Ferrari	Resolutions	
12/15/2020	Howard Zoning Associates	Zoning Analyst Brigit Axton	Zoning	
12/15/2020		Ms. JUDITH TIMBERLAKE	Fire Report	
12/14/2020	Howard Zoning Associates	Zoning Analyst Brigit Axton	Fire Report	
12/15/2020	Howard Zoning Associates	Zoning Analyst Brigit Axton	Building Fire Report Meeting Minutes Outstanding Liens/Assessments Planning Resolutions Zoning Other	
12/21/2020	Compex Legal Services, Inc	Laura James	EMS Report	
12/21/2020	Harris Altman Injury Lawyers	Brett Altman	EMS Report	
12/1/2020	ABI Document Support Services	Patty Shoemaker	EMS Report	
12/8/2020	Pella	Justin Grauer	Building	
12/2/2020	Minute Man Services, Inc	Ross Janecyk	EMS Report	
12/14/2020		Mr Duane Zantop	Accounting Records	
Total Requests: 12				Total Dollars: 0

FOIA Monthly Report

Run Date: 01/04/2021 8:48 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W002754-120120	12/1/2020	No Records Exist	Police Department		Mikey Smith	Police Records	0.00	
W002760-120220	12/1/2020	Withdrawn	Police Department	Law Offices of Joseph A Simon	Victoria You	Police Records	0.00	
W002757-120120	12/1/2020	Partial Release	Police Department		EDWARD ZELAZNY	Police Records	0.00	
W002756-120120	12/1/2020	Exemption Denial	Police Department	Ogg Investigative Services, LLC	Private Investigator Allan Ogg	Police Records	0.00	
W002755-120120	12/1/2020	Exemption Denial	Police Department	Steinberg Law Firm	Lee Steinberg	Police Records	0.00	
W002762-120720	12/7/2020	Exemption Denial	Police Department		DALE SMITH	Police Records	0.00	
W002772-120920	12/9/2020	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002767-120820	12/8/2020	Waiting for Pick-up	Police Department		Angela Ghannam-Byrne	Police Records	0.00	
W002773-120920	12/9/2020	Waiting for Payment	Police Department		Mona McGregor	Police Records	0.50	
W002775-121020	12/10/2020	Partial Release	Police Department	WELLSPRING LUTHERAN SERVICES	OLIVIA KIRK	Police Records	0.00	
W002776-121020	12/10/2020	Partial Release	Police Department		PAUL PURTAN	Police Records	0.00	
W002777-121120	12/11/2020	Partial Release	Police Department		Manager Scott Rubin	Police Records	0.00	
W002785-121520	12/15/2020	Partial Release	Police Department		Ms. Sarah Marilley	Police Records	0.00	
W002766-120820	12/8/2020	Partial Release	Police Department	Reed Law Group, P.C.	Attorney Kaylon Wilson	Police Records	1.30	7.34
W002779-121420	12/14/2020	Exemption Denial	Police Department		DALE SMITH	Police Records	0.00	
W002786-121520	12/15/2020	Partial Release	Police Department	Wigod & Falzon, P.C.	Lawrence Falzon	Police Records	0.00	
W002787-121620	12/16/2020	Partial Release	Police Department		Mr Richard Crawford	Police Records	0.00	
W002778-121420	12/14/2020	Partial Release	Police Department	Hijazi Legal Consulting, PLLC	Attorney Rami Hijazi	Police Records	1.56	7.60
W002793-122220	12/22/2020	Partial Release	Police Department		Anthony Ridgell	Police Records	0.00	
W002794-122320	12/23/2020	Partial Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002790-121720	12/17/2020	Partial Release	Police Department		JAMES MAZER	Police Records	0.00	
W002789-121720	12/17/2020	Full Release	Police Department		ZACHARY GARTNER	Police Records	0.00	
W002795-122920	12/29/2020	No Records Exist	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	

1/4/2021

Document

FOIA Monthly Report

Run Date: 01/04/2021 8:48 AM

Reference #	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W002765-120720	12/7/2020	Partial Release	Police Department	Plymouth Mobil	Nower Jarnil	Police Records	0.40	6.44
W002764-120720	12/7/2020	Partial Release	Police Department		Mr. Matthew McAllister	Police Records	1.10	7.14
W002771-120920	12/9/2020	Partial Release	Police Department		Mr. Matthew McAllister	Police Records	0.00	
W002770-120920	12/9/2020	Partial Release	Police Department		Mr. Matthew McAllister	Police Records	0.00	
W002769-120920	12/9/2020	Partial Release	Police Department		Mr. Matthew McAllister	Police Records	0.00	
W002788-121720	12/17/2020	Partial Release	Police Department	Ogg Investigative Services, LLC	Private Investigator Allan Ogg	Police Records	2.44	56.80
W002796-123020	12/30/2020	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002763-120720	12/7/2020	Partial Release	Police Department		JAMES CLEARY	Police Records	0.00	
Total Requests: 31							7.30	Total Dollars : 85.32

Page 2 of 2

BOARD DATE

1/12/2021

FUND NAME	FUND NUMBER	PAYROLL & INVOICES PAID		
		TOTAL INC PAYROLL	PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	1,468,286.02	1,432,191.81	36,094.21
SWD	226	146,060.07	6,229.24	139,830.83
IMPROV. REV.	246	-	-	
DRUG FORFEITURE	265	-	-	
DRUG FORFEITURE	266	35,245.00	35,245.00	
DRUG FORFEITURE	267	-	-	
GOLF COURSE FUND	510	-	-	
SENIOR TRANSPORTATION	588	6,774.06	6,774.06	
WATER & SEWER	592	1,253,112.78	925,883.90	327,228.88
TRUST& AGENCY	701	-	-	
POLICE BOND FUND	702	-	-	
TAX POOL	703	45,034.17	45,034.17	
SPECIAL ASSESS CAPITAL	805	26,278.19	26,278.19	
	TOTAL	<u>2,980,790.29</u>	<u>2,477,636.37</u>	<u>503,153.92</u>

GRAND TOTAL

2,980,790.29

Charter Township of Plymouth

AP Invoice Listing - Board Report

Refunds 1/6/21 1/3

VENDOR INFORMATION

INVOICE INFORMATION

SIMPLIFILE, LC BD Bond Refund 101-371-283.015 BPZ18-0006	Invoice Amount: \$90.00 Check Date: 01/04/2021 90.00
BREAULT CONSTRUCTION, INC BD Bond Refund 101-371-283.001 BP19-0048 - PB19-0974	Invoice Amount: \$1,500.00 Check Date: 01/04/2021 1,500.00
MAIN STREET FINANCIAL SERVICES 2020 Sum Tax Refund P-78-999-00-0370-800 703-100-202.000 Accounts Payable	Invoice Amount: \$359.12 Check Date: 01/04/2021 359.12
NEW PAR 2020 Sum Tax Refund P-78-999-00-2016-109 703-100-202.000 Accounts Payable	Invoice Amount: \$89.35 Check Date: 01/04/2021 89.35
CELSKI, K. ROBIN 2020 Sum Tax Refund R-78-018-01-0039-001 703-100-202.000 Accounts Payable	Invoice Amount: \$1,781.30 Check Date: 01/04/2021 1,781.30
SUMMERFIELD, ALLAN - PEGGY 2020 Sum Tax Refund R-78-033-04-0042-000 703-100-202.000 Accounts Payable	Invoice Amount: \$5,242.15 Check Date: 01/04/2021 5,242.15
MERX, BRIAN - ANGELA 2020 Sum Tax Refund R-78-037-04-0065-000 703-100-202.000 Accounts Payable	Invoice Amount: \$4,947.97 Check Date: 01/04/2021 4,947.97
CORELOGIC 2020 Win Tax Refund R-78-019-02-0008-000 703-100-202.000 Accounts Payable	Invoice Amount: \$958.20 Check Date: 01/04/2021 958.20
CORELOGIC 2020 Win Tax Refund R-78-036-03-0007-000 703-100-202.000 Accounts Payable	Invoice Amount: \$1,315.06 Check Date: 01/04/2021 1,315.06
CORELOGIC 2020 Win Tax Refund R-78-044-01-0031-000 703-100-202.000 Accounts Payable	Invoice Amount: \$2,827.77 Check Date: 01/04/2021 2,827.77
CORELOGIC 2020 Win Tax Refund R-78-049-99-0029-005 703-100-202.000 Accounts Payable	Invoice Amount: \$2,076.31 Check Date: 01/04/2021 2,076.31
CORELOGIC 2020 Win Tax Refund R-78-032-01-0028-000 703-100-202.000 Accounts Payable	Invoice Amount: \$860.08 Check Date: 01/04/2021 860.08
CORELOGIC 2020 Win Tax Refund R-78-032-02-0096-000 703-100-202.000 Accounts Payable	Invoice Amount: \$1,379.64 Check Date: 01/04/2021 1,379.64
CORELOGIC 2020 Win Tax Refund R-78-036-04-0135-000 703-100-202.000 Accounts Payable	Invoice Amount: \$1,742.94 Check Date: 01/04/2021 1,742.94

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

CORELOGIC			Invoice Amount:	\$2,602.63
2020 Win Tax Refund R-78-045-02-0001-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			2,602.63
CORELOGIC			Invoice Amount:	\$468.05
2020 Win Tax Refund R-78-018-04-0017-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			468.05
CORELOGIC			Invoice Amount:	\$1,629.73
2020 Win Tax Refund R-78-059-03-0250-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			1,629.73
CORELOGIC			Invoice Amount:	\$890.18
2020 Win Tax Refund R-78-041-03-0067-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			890.18
CORELOGIC			Invoice Amount:	\$1,827.64
2020 Win Tax Refund R-78-042-03-0019-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			1,827.64
CORELOGIC			Invoice Amount:	\$1,782.21
2020 Win Tax Refund R-78-042-03-0024-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			1,782.21
CORELOGIC			Invoice Amount:	\$3,550.08
2020 Win Tax Refund R-78-044-01-0037-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			3,550.08
CORELOGIC			Invoice Amount:	\$1,002.50
2020 Win Tax Refund R-78-058-01-0042-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			1,002.50
CORELOGIC			Invoice Amount:	\$844.28
2020 Win Tax Refund R-78-058-02-0117-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			844.28
CORELOGIC			Invoice Amount:	\$1,331.71
2020 Win Tax Refund R-78-019-03-0017-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			1,331.71
CORELOGIC			Invoice Amount:	\$1,293.67
2020 Win Tax Refund R-78-042-02-0030-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			1,293.67
CORELOGIC			Invoice Amount:	\$1,578.19
2020 Win Tax Refund R-78-043-01-0026-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			1,578.19
CORELOGIC			Invoice Amount:	\$2,039.31
2020 Win Tax Refund R-78-054-01-0010-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			2,039.31
CORELOGIC			Invoice Amount:	\$587.17
2020 Win Tax Refund R-78-065-02-0068-000			Check Date:	01/04/2021
703-100-202.000	Accounts Payable			587.17

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

STREBBING, MICHAEL

2020 Sum Tax Refund R-78-021-99-0020-701

703-100-202.000

Accounts Payable

Invoice Amount:

\$26.93

Check Date:

01/04/2021

26.93

Total Amount to be Disbursed:

\$46,624.17

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VENDOR INFORMATION

INVOICE INFORMATION

MUNSON, STEVE

DECEMBER 2020 PLBG INSP PAY

101-371-818.000

PLBG PAY DEC

Invoice Amount:

\$2,096.75

Check Date:

01/07/2021
2,096.75

HEILEMAN, JAMES

DECEMBER 2020 ELEC INSP PAY

101-371-818.000

DEC 2020 ELEC INSP PAY

Invoice Amount:

\$2,532.00

Check Date:

01/07/2021
2,532.00

BUONO, DUANE

DECEMBER 2020 MECHANICAL INSP PAY

101-371-818.000

MECH INSP PAY DEC 02020

Invoice Amount:

\$2,769.50

Check Date:

01/07/2021
2,769.50

MICH MUN RISK MGT AUTHORITY ECP

MMRMA-D20071015 NOVEMBER 2020

101-336-921.000

Electric Choice

1,772.27

592-172-921.000

Electric Choice

774.12

101-171-921.000

Electric Choice

631.33

101-201-921.000

Electric Choice

337.81

101-209-921.000

Electric Choice

180.72

101-215-921.000

Electric Choice

548.65

101-253-921.000

Electric Choice

229.15

101-305-921.000

Electric Choice

1,813.08

101-325-921.000

Electric Choice

377.38

101-325-921.400

Electric Choice

377.38

101-336-921.000

Electric Choice

266.94

101-371-921.000

Electric Choice

397.46

101-371-921.500

Electric Choice

222.65

592-172-921.000

Electric Choice

523.25

592-172-921.000

Electric Choice

2,135.09

101-336-921.000

Electric Choice

682.94

101-691-921.000

Electric Choice

333.45

101-265-921.000

Electric Choice

169.99

588-588-921.000

Electric Choice

10.85

COMCAST

INTERNET - DECEMBER 2020 -- ACCT 900913674

101-691-921.000

Township Park

64.97

101-336-921.000

Fire

64.95

101-325-853.400

Telephone

101.85

CHARTER TWSP OF PLYMOUTH

PLYMOUTH TOWNSHIP - WATER/SEWER DCEMB

101-171-921.000

SUPERVISOR

33.69

101-201-921.000

INFO SERVICES

18.03

101-209-921.000

ASSESSORS

9.64

101-215-921.000

CLERK

29.28

101-253-921.000

TREASURER

12.23

101-265-854.000

BUILDING

58.57

101-305-921.000

POLICE

96.75

101-325-921.000

DISPATCH

20.14

101-325-921.400

LOCK UP

20.14

101-336-921.000

FIRE

430.45

101-371-921.000

BUILDING

21.21

101-371-921.500

PLANNING

11.88

101-691-921.000

PARK

351.80

226-226-921.000

SOLID WASTE

2.79

592-172-921.000

ADM/GEN EXPENSE

167.87

Invoice Amount:

\$1,348.72

Check Date:

01/07/2021

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

	592-291-921.000	POWER & PUMPING	60.51
	588-588-921.000	FRIENDSHIP STATION	3.74
CONSUMERS ENERGY		Invoice Amount:	\$3,828.70
MONTHLY CHGS - DECEMBER 2020		Check Date:	01/07/2021
	101-171-921.000	Supervisor	210.26
	101-201-921.000	Info Services	112.51
	101-209-921.000	Assessing	60.19
	101-215-921.000	Clerk	182.73
	101-253-921.000	Treasurer	76.32
	101-305-921.000	Police	603.84
	101-325-921.000	Dispatch	125.69
	101-325-921.400	Lock Up	125.69
	101-336-921.000	Fire Dept	1,615.28
	101-371-921.000	Building	132.37
	101-371-921.500	Comm Devel	74.15
	101-691-921.000	Park	317.06
	226-226-921.000	Utilities-Solid Waste	17.43
	592-291-921.000	Power & Pumping-DPW	175.18
COMCAST		Invoice Amount:	\$168.35
INTERNET - DECEMBER 2020	ACCT 8529 10 2	Check Date:	01/07/2021
	101-290-941.000	DECEMBER 2020 INTERNET (GEN)	168.35
A T & T		Invoice Amount:	\$933.41
AT&T - TELEPHONE ALLOCATION DEC. 2020 - AC		Check Date:	01/07/2021
	101-201-853.000	Information Services	63.83
	101-209-853.000	Assessing	38.11
	101-371-853.000	Building	106.24
	101-336-853.000	Fire	167.72
	101-305-853.000	Police	169.90
	101-171-853.000	Supervisor	99.33
	101-253-853.000	Treasurer	84.74
	101-215-853.000	Clerk	49.49
	101-371-853.500	Community Development	39.55
	101-325-853.000	Dispatch	63.91
	101-265-854.000	Water/Sewer (Util)	15.18
	101-691-853.000	Park	11.89
	592-172-853.000	Gen Expense Tel	23.52
A T & T		Invoice Amount:	\$966.94
AT&T - TELEPHONE DECEMBER 2020	ACCT.	Check Date:	01/07/2021
	101-325-853.000	COMM/LOCKUP PHONE	966.94
ALERUS FINANCIAL		Invoice Amount:	\$18,544.50
MERS-457 PLAN - ALL EMPLOYEES12-31-2020 PA		Check Date:	01/07/2021
	101-100-239.000	457 CONT. PRE-TAX	18,037.56
	101-100-239.000	457 CONT. ROTH POST-TAX	506.94
ALERUS FINANCIAL		Invoice Amount:	\$7,785.85
MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI		Check Date:	01/07/2021
	101-100-231.000	MERS EMPLOYEE PRE TAX	6,848.10
	101-100-231.000	MERS EMPLOYEE POST TAX	591.76
	101-100-231.000	LOANS	345.99
ALERUS FINANCIAL		Invoice Amount:	\$24,664.99
MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI		Check Date:	01/07/2021
	101-171-714.010	SUPERVISOR'S OFFICE	1,608.22

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

101-201-714.010	IT DIRECTOR	588.99
101-215-714.010	CLERK'S OFFICE	1,866.06
101-253-714.010	TREASURER'S OFFICE	982.56
101-265-714.010	BUILDING MANAGER (HAACK)	267.12
101-305-714.010	PD DEPT.	4,720.77
101-325-714.010	DISPATCH DEPT.	2,395.10
101-336-714.010	FIRE DEPT	5,644.34
101-371-714.010	BUILDING DEPT.	1,599.26
226-226-714.010	SOLID WASTE DEPT.	353.88
588-588-714.010	SENIOR TRANS	241.09
592-172-714.010	PUBLIC SERVICES	926.16
592-291-714.010	DPW	3,772.75
101-262-714.010	ELECTIONS (TERRELL)	298.69

M E R S**Invoice Amount: \$136,438.35**

MERS - DECEMBER 2020 EMPLOYEE AND EMPLO

Check Date: 01/07/2021

101-100-231.030	COAM - EMPLOYEE CONTRIB.	4,409.43
101-100-231.030	POAM-EMPLOYEE CONTRIB.	13,598.75
101-100-231.020	FIRE - EMPLOYEE CONTRIN.	14,669.90
101-100-231.050	DISPATCH - EMPLOYEE CONTRIB	4,601.56
101-305-714.030	COAM - EMPLOYER CONTRIB	22,922.71
101-305-714.030	POAM - EMPLOYER CONTRIB	26,455.00
101-336-714.020	FIRE - EMPLOYER CONTRIB	41,720.00
101-325-714.050	DISPATCH - EMPLOYER CONTRIB	8,061.00

VERIZON WIRELESS**Invoice Amount: \$89.15**

VERIZON - CELL PHONES FOR PARK & FIRE (ACC

Check Date: 01/07/2021

101-691-853.000	PARK CELL PHONE	40.01
101-336-853.000	FIRE - (LIFEPACKS)	49.14

DTE ENERGY**Invoice Amount: \$183.89**

BASEBALL DIAMONDS NOV3EMBER 2020-- 9100-

Check Date: 01/07/2021

101-691-921.000	Baseball Diamonds	183.89
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DTE ENERGY**Invoice Amount: \$15.38**

DTE SERVICE MILLER PARK NOVEMBER 2020 - 9

Check Date: 01/07/2021

101-691-921.000	MILLER PARK ELECTRIC NOVEMBER 2020	15.38
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MAAS, CARLAS**Invoice Amount: \$188.00**

MEDICARE PART B JANUARY 2021 (ADJUSTMENT

Check Date: 01/07/2021

101-336-714.500	MEDICARE PART B -JANUARY 2021	188.00
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COMCAST**Invoice Amount: \$177.51**

HIGH SPEED INTERNET - TOWNSHIP PARK - JAN

Check Date: 01/07/2021

101-691-852.000	High Speed Internet - Township Park	177.51
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KNUPP, LINDA**Invoice Amount: \$144.60**

MEDICARE - PART B - JANUARY 2021 (TO BE ADJ

Check Date: 01/07/2021

101-336-714.500	JANUARY 2021	144.60
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HONKE, ANITA**Invoice Amount: \$148.50**

MEDICARE PART B - JANUARY 2021 (NEW RATE

Check Date: 01/07/2021

101-336-714.500	MEDICARE PART B JANUARY 2021	148.50
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MICHIGAN CONFERENCE OF TEAMSTERS**Invoice Amount: \$16,962.00**

HEALTH INSURANCE -JANUARY 2021 (DPW) (IN

Check Date: 01/07/2021

592-291-714.000	BARTLETT, JAMES	2,120.25
592-291-714.000	KRUEGER, RANDY	2,120.25

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VENDOR INFORMATION

INVOICE INFORMATION

592-291-714.000	MELOW, STEVEN	2,120.25
592-291-714.000	OVERAITIS, JOSEPH	2,120.25
592-291-714.000	SCHOLTEN, JAMES	2,120.25
592-291-714.000	THOMAS, JAMES	2,120.25
592-291-714.000	NELSON, DAVID	2,120.25
592-291-714.000	PUMPHREY, ZACHARY	2,120.25

VERIZON WIRELESS

Invoice Amount: \$1,015.23

JANUARY 2021 WIRELESS BILLING ACCT #1 - 58

Check Date: 01/07/2021

592-291-853.000	DPW wireless devices	98.69
101-201-850.000	Info services wireless devices	59.25
101-336-850.000	Fire wireless devices	89.26
101-691-850.000	Park foreman wireless device	48.64
101-253-850.000	Treasurer Wireless Service	49.25
101-305-850.000	Police Dept. wireless service	431.79
101-371-850.000	Building Dept. Wireless Services	238.35

COMCAST

Invoice Amount: \$148.35

INTERNET PORT STREET - JANUARY 2021 -- AC

Check Date: 01/07/2021

592-291-805.000	Internet - Port Street	148.35
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Total Amount to be Disbursed: \$233,166.95

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VENDOR INFORMATION

INVOICE INFORMATION

HOMETOWN BUILDER LLC REFUND PB20-0553 101-371-965.000	<i>PB20-0553 REFUND</i>	Invoice Amount: Check Date:	\$45.00 01/12/2021 45.00
HOMETOWN BUILDER LLC REFUND PB20-0534 101-371-965.000	<i>REFUND 9134 MARC TRAIL</i>	Invoice Amount: Check Date:	\$15.00 01/12/2021 15.00
K & D PLUMBING, INC. PROVIDE AND INSTALL GARBAGE DISPOSALS 101-265-776.000	<i>INVOICE 10.23.2020</i>	Invoice Amount: Check Date:	\$475.00 01/12/2021 475.00
WEINGARTZ PARKS-BOSS SNOW PUSHER SHOVEL & WOLVER 101-691-931.000	<i>INV. # 20361189-00</i>	Invoice Amount: Check Date:	\$135.97 01/12/2021 135.97
OCCUPATIONAL HEALTH CENTERS OF MI UDS COLLECT AND RANDOM BAT- BARTLETT- D 592-172-835.000	<i>JAMES BARTLETT (DPW)</i>	Invoice Amount: Check Date:	\$44.50 01/12/2021 44.50
DELWOOD SUPPLY CO. PARKS - DELWOOD SUPPLY - INVOICE 2012-027 101-691-931.000	<i>PARKS - PLUMBING REPAIR SUPPLIES</i>	Invoice Amount: Check Date:	\$92.95 01/12/2021 92.95
WAYNE COUNTY NOVEMBER 2020 TRAFFIC SIGNAL MAINTENANC 101-446-851.000	<i>TRAF SIG MAINTENANCE 11/2020</i>	Invoice Amount: Check Date:	\$737.76 01/12/2021 737.76
Great Lakes Water Authority GLWA - NOVEMBER 2020 WATER USAGE CHARG 592-441-741.000	<i>GLWA - NOVEMBER 2020 WATER USAGE</i>	Invoice Amount: Check Date:	\$327,184.38 01/12/2021 327,184.38
MAPLES ENVIRONMENTAL PEST CONTROL GENERAL PEST CONTROL TOWNSHIP OFFICES 101-305-776.000	<i>DECEMBER 2020 QUARTERLY TREATMENT</i>	Invoice Amount: Check Date:	\$185.00 01/12/2021 185.00
MAPLES ENVIRONMENTAL PEST CONTROL GENERAL PEST CONTROL TOWNSHIP OFFICES 101-265-776.000	<i>DECEMBER 2020 QUARTERLY TREATMENT</i>	Invoice Amount: Check Date:	\$185.00 01/12/2021 185.00
GFL Environmental USA, Inc. NOV 2020 RESIDENTAL YARD WASTE DISPOSAL 226-226-810.000	<i>1,206.12 TONS @ 27.00/TON - NOV 2020</i>	Invoice Amount: Check Date:	\$32,565.24 01/12/2021 32,565.24
GFL Environmental USA, Inc. NOV 2020 - RESIDENTIAL COLLECTION FEE 226-226-810.000 226-226-810.000 226-226-810.000	<i>NOV 2020 TRASH NOV 2020 RECYCLING NOV 2020 YARD WASTE</i>	Invoice Amount: Check Date:	\$107,265.59 01/12/2021 69,417.55 19,277.74 18,570.30
WCA ASSESSING APPRAISAL SERVICES RENDERED - JANUARY 202 101-209-801.000 101-209-801.000	<i>Appraisal Services Rendered (Contract) Co-Star Services</i>	Invoice Amount: Check Date:	\$25,582.50 01/12/2021 25,425.83 156.67
BASIC Benefits LLC MONTHLY FEE FOR COBRA ADMIN (PER PERSON		Invoice Amount: Check Date:	\$720.00 01/12/2021

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

	101-290-801.000	JAN-DEC. 2021 ANNUAL FEE FOR COBRA	720.00
IRON MOUNTAIN		Invoice Amount:	\$1,011.02
OFFSITE STORAGE FROM 01/01/2021 - 01/31/20		Check Date:	01/12/2021
	101-215-818.000	OFFSITE STORAGE - JAN 2021	269.85
	101-215-818.000	RETRIEVAL FEE	686.27
	101-215-818.000	LABELS FEE (SUPPLIES)	47.70
	101-215-818.000	FUEL SURCHARGE	7.20
ELECTION SOURCE		Invoice Amount:	\$834.83
40 CANVAS BALLOT BAGS + SHIPPING		Check Date:	01/12/2021
	101-215-727.000	CANVAS BALLOT BAGS	800.00
	101-215-727.000	SHIPPING	34.83
OBSERVER & ECCENTRIC NEWSPAPERS		Invoice Amount:	\$1,993.00
ZBA MTG, & WEBSITE PUBLISHING		Check Date:	01/12/2021
	101-215-813.000	PRINT TO SEO	25.00
	101-215-813.000	ZBA 12/03/2020	1,968.00
OBSERVER & ECCENTRIC NEWSPAPERS		Invoice Amount:	\$141.18
ASSIST LIV FACILITY, WINTER TAXES 2020		Check Date:	01/12/2021
	101-215-813.000	ASSISTED LIV FAC	86.88
	101-215-813.000	WINTER TAXES 2020	54.30
Dominion Voting		Invoice Amount:	\$1,870.00
ICP & ICX CODING FOR NOVEMBER GENERAL EL		Check Date:	01/12/2021
	101-262-818.000	ICP Tabulator Coding	1,500.00
	101-262-818.000	ICX Coding	120.00
	101-262-818.000	ICP Tabulator Coding - AVCB's	250.00
Dominion Voting		Invoice Amount:	\$1,870.00
ICP & ICX CODING FOR AUGUST PRIMARY ELEC		Check Date:	01/12/2021
	101-262-818.000	ICP Tabulator Coding	1,500.00
	101-262-818.000	ICX Coding	120.00
	101-262-818.000	ICP Tabulator Coding - AVCB's	250.00
WAYNE COUNTY CLERKS - ASSOCIATION		Invoice Amount:	\$200.00
Membership Dues		Check Date:	01/12/2021
	101-215-915.000	Membership Dues - J Vorva	100.00
	101-215-915.000	Membership Dues - P Jefferson	100.00
Total Amount to be Disbursed:			\$503,153.92

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL		Invoice Amount:	\$7,780.04
MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI		Check Date:	12/23/2020
101-100-231.000	LOANS		345.99
101-100-231.000	MERS EMPLOYEE POST TAX		591.76
101-100-231.000	MERS EMPLOYEE PRE TAX		6,842.29
ALERUS FINANCIAL		Invoice Amount:	\$24,647.56
MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI		Check Date:	12/23/2020
101-262-714.010	ELECTIONS (TERRELL)		298.69
592-291-714.010	DPW		3,772.75
592-172-714.010	PUBLIC SERVICES		926.16
588-588-714.010	SENIOR TRANS		241.09
226-226-714.010	SOLID WASTE DEPT.		353.88
101-371-714.010	BUILDING DEPT.		1,599.26
101-336-714.010	FIRE DEPT		5,644.34
101-325-714.010	DISPATCH DEPT.		2,395.10
101-305-714.010	PD DEPT.		4,703.34
101-265-714.010	BUILDING MANAGER (HAACK)		267.12
101-253-714.010	TREASURER'S OFFICE		982.56
101-215-714.010	CLERK'S OFFICE		1,866.06
101-201-714.010	IT DIRECTOR		588.99
101-171-714.010	SUPERVISOR'S OFFICE		1,008.22
ALERUS FINANCIAL		Invoice Amount:	\$20,579.71
MERS-457 PLAN - ALL EMPLOYEES 12-18-2020 PA		Check Date:	12/23/2020
101-100-239.000	457 CONT. ROTH POST-TAX		485.22
101-100-239.000	457 CONT. PRE-TAX		20,094.49
COMCAST		Invoice Amount:	\$188.81
INTERNET - DECEMBER 2020 -- ACCT 8529 10 21		Check Date:	12/23/2020
101-265-854.000	Senior Ctr Internet		177.48
588-588-921.000	Senior Trans Internet		11.33
COMCAST		Invoice Amount:	\$178.40
INTERNET - DECEMBER 2020 ACCT 852		Check Date:	12/23/2020
101-336-921.000	DECEMBER 2020 FIRE INTERNET		178.40
COMCAST		Invoice Amount:	\$71.07
INTERNET - JANUARY 2021 XFINITY ACCT 8		Check Date:	12/23/2020
101-290-941.000	JANUARY 2021 INTERNET		71.07
CONSUMERS ENERGY		Invoice Amount:	\$831.29
MONTHLY CHARGES - DECEMBER 2020 (DETAILS)		Check Date:	12/23/2020
101-691-921.000	TWP. PARK 1000 257103262		142.96
101-336-921.000	FIRE STATION #2 - 1000 2571-3403		371.41
588-588-921.000	SENIOR TRANS 1000 2571-3478		19.02
101-265-854.000	FRIENDSHIP STATION - 1000 257103478		297.90
CONSUMERS ENERGY		Invoice Amount:	\$1,189.67
MONTHLY CHGS - JANUARY 2021 DPW ONLY		Check Date:	12/23/2020
592-100-123.000	DPW Acct 1000-2645-6283		1,170.01
592-100-123.000	Prepaid Expenses		19.66
CONSUMERS ENERGY		Invoice Amount:	\$38.33
MONTHLY CHGS - NOV. 2020 (ATTACHED) SERVI		Check Date:	12/23/2020
592-291-921.000	ACCT #1000-6777-1970-- 47755 5MILE ROAD		38.33

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DTE ENERGY		Invoice Amount:	\$41.94
FS # 2 SERVICE- DECEMBER 2020- 9200-013-782		Check Date:	12/23/2020
101-336-921.000	FS #2 ELECTRIC SERVICE DECEMBER 2020		41.94
Huntington National Bank		Invoice Amount:	\$209,072.00
HUNTINGTON CAPITAL IMPROVEMENT 101-0077		Check Date:	12/23/2020
101-290-995.000	PRINCIPAL -PARK		121,580.00
101-290-995.500	INTEREST - PARK		5,918.36
101-290-995.000	PRINCIPAL - FORMER GOLF NOW PARK		37,360.00
101-290-995.500	INTEREST - FORMER GOLF NOW PARK		1,291.16
592-100-300.000	Principal		41,060.00
592-995-995.000	Interest		1,862.48
I.A.F.F. - LOCAL 1496		Invoice Amount:	\$2,160.00
IAFF DUES-DECEMBER 2020 (DETAIL ATTACHED		Check Date:	12/23/2020
101-100-232.020	DECEMBER 2020 UNION DUES		2,160.00
A T & T LONG DISTANCE		Invoice Amount:	\$4.11
LONG DISTANCE ALLOCATION NOVEMBER 2020		Check Date:	12/23/2020
101-201-853.000	-info services		0.28
101-209-853.000	Assessing		0.17
101-371-853.000	Building		0.47
101-336-853.000	Fire		0.74
101-171-853.000	Supervisor		0.44
101-253-853.000	Treasurer		0.37
101-215-853.000	Clerk		0.22
101-371-853.500	Community Development (Planning)		0.17
101-325-853.000	Dispatch		0.28
101-265-854.000	Township Hall		0.07
101-691-853.000	Park		0.05
592-172-853.000	DPW		0.10
101-305-853.000	Police		0.75
WOW! BUSINESS		Invoice Amount:	\$19.94
DECEMBER 2020 ACCT. # 012296705		Check Date:	12/23/2020
588-588-921.000	SENIOR TRANS		1.20
101-265-854.000	SENIOR UTIL		18.74
Total Amount to be Disbursed:			\$266,802.87

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SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$2,213.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE20-0013		2,213.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$2,257.50
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE18-0025		2,257.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$740.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE18-0007		740.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$55.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE18-0042		55.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$495.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE18-0053		495.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$658.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE18-0028		658.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$55.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE19-0010		55.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$2,941.25
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE19-0006		2,941.25
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$350.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE20-0002		350.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$780.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE19-0002		780.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$385.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE19-0004		385.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$585.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE19-0009		585.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$2,272.50
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE20-0004		2,272.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$2,400.00
BD Bond Refund			Check Date:	12/23/2020
	101-371-283.016	BE20-0003		2,400.00

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SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016 BE20-0008

Invoice Amount:

\$275.00

Check Date:

12/23/2020
275.00

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016 BE20-0001

Invoice Amount:

\$850.00

Check Date:

12/23/2020
850.00

Total Amount to be Disbursed:

\$17,312.25

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ADVANCED DISPOSAL		Invoice Amount:	\$313.00
TWP FACILITIES - DEC 2020 FEES		Check Date:	12/23/2020
101-336-776.000	FIRE STN 3 TRASH		25.00
101-265-776.000	TWP HALL TRASH/RECYCLE		170.00
592-172-776.000	DPW TRASH		68.00
101-336-776.000	FIRE STN 2 TRASH		25.00
101-265-815.000	FRIENDSHIP STATION TRASH		25.00
ALLIED EAGLE SUPPLY COMPANY, LLC		Invoice Amount:	\$365.13
CLOROX TOTAL 360 DISINFECT SOLUTION - COV		Check Date:	12/23/2020
101-290-757.144	CLOROX TOTAL 360 DISINFECT 4CA		365.13
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$391.93
INV. 81583 11/30/2020 UNIFORM EQUIPMENT/L		Check Date:	12/23/2020
101-305-758.000	UNIFORM S/S SHIRT		99.98
101-305-758.000	UNIFORM L/S SHIRT		51.99
101-305-758.000	UNIFORM CARGO PANTS		129.98
101-305-758.000	UNIFORM GARRISON BELT		34.99
101-305-758.000	UNIFORM DUTY BELT		74.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$653.98
INV. 81582 11/30/2020 UNIFORM EQUIPMENT/O		Check Date:	12/23/2020
101-305-758.000	UNIFORM PANTS		79.99
101-305-758.000	UNIFORM L/S SHIRT		57.99
101-305-758.000	UNIFORM TURTLENECK		36.00
101-305-758.000	UNIFORM BOOTS		160.00
101-305-758.000	UNIFORM FLASHLIGHT		320.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$123.99
INV. 81615 11/30/2020 UNIFORM EQUIPMENT/O		Check Date:	12/23/2020
101-305-758.000	UNIFORM MOCK TURTLENECK W/EMBROIDERY		108.00
101-305-758.000	UNIFORM DICKIE W/EMBROIDERY		15.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$59.99
INMAN UNIFORMS		Check Date:	12/23/2020
101-336-758.000	PANTS		59.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$89.97
SUITER UNIFORMS		Check Date:	12/23/2020
101-336-758.000	S/S SHIRTS		89.97
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$744.72
BC HARRELL - UNIFORMS		Check Date:	12/23/2020
101-336-758.000	UNIFORMS		744.72
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$192.97
FF GILO SHIRT, SHOES, CAP		Check Date:	12/23/2020
101-336-758.000	SHIRT, SHOES, CAP		192.97
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$365.83
BC FOX UNIFORMS		Check Date:	12/23/2020
101-336-758.000	UNIFORMS		365.83
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$16.99
BC FOX - TAG/PLATE/BADGE		Check Date:	12/23/2020
101-336-758.000	TAG/PLATE/BADGE		16.99

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ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$124.98
LT VILLET - ADD BRAIDING TO COAT & UNIFOR		Check Date:	12/23/2020
101-336-758.000	ADD BRAIDING TO COAT		15.00
101-336-758.000	PANTS		109.98
ALPHAGRAPHICS #336		Invoice Amount:	\$86.00
Business Cards - Visel SWD		Check Date:	12/23/2020
226-226-727.000	Bus Card - Visel - box of 500		86.00
ALPHAGRAPHICS #336		Invoice Amount:	\$110.65
INV. 130182 12/1/2020 ABANDONED VEHICLE N		Check Date:	12/23/2020
101-305-727.000	BOX OF 200 7 X 5.5 RED 60#		110.65
B & R JANITORIAL SUPPLY		Invoice Amount:	\$1,465.13
SUPPLY NOVEMBER		Check Date:	12/23/2020
101-265-776.000	INVOICE 190910		659.00
101-265-858.000	INVOICE 190910		44.00
101-305-776.000	INVOICE 190910		366.00
101-325-727.000	INVOICE 190901		147.00
101-336-776.000	INVOICE 190910		29.00
592-172-776.000	INVOICE 190910		220.13
B & R JANITORIAL SUPPLY		Invoice Amount:	\$411.29
CLEANING SUPPLIES		Check Date:	12/23/2020
101-336-776.000	HUSKY 320 NON ACID BOWL CLNR CAN320Q		12.81
101-336-776.000	BLEACH GALLON 1000580		7.58
101-336-776.000	SUNSHINE LEMON DISH SOAP ACP162G		47.01
101-336-776.000	SPONGE SCRUBBER #174 PAD174		24.80
101-336-776.000	KITCHEN ROLL TOWEL 30CS 6272 21002900		143.92
101-336-776.000	55G 3858 1.5 MIL BLACK R-60XH 21004500		109.65
101-336-776.000	MOP SUPERLOOP MD BLUE 502/400M 4009560		32.76
101-336-776.000	EZ DAMP MOP ACP242G		32.76
Background Check Central		Invoice Amount:	\$300.00
KROGOL, JOSEPH D -BACKGROUND CHECK		Check Date:	12/23/2020
101-336-818.000	BACKGROUND CHECK J. KROGOL		300.00
BELFOR PROPERTY RESTORATION		Invoice Amount:	\$600.00
INV. 1478412 12/9/2020 FRAMING REPAIRS FOR		Check Date:	12/23/2020
101-290-757.144	MISC FRAMING REPAIRS		600.00
Bentley Systems, Incorporated		Invoice Amount:	\$11,772.00
WATERCAD LIC/YEAR SUBSCRIPTION DEC 20 -21		Check Date:	12/23/2020
592-172-978.000	WATERCAD PIPES PERP LIC		9,493.20
592-172-973.010	WATERCAD PIPES SELECT SUBSCRIPTION		2,278.80
ASSA ABLOY ENTRANCE SYSTEMS US, INC		Invoice Amount:	\$290.55
DOOR REPAIR		Check Date:	12/23/2020
101-265-776.000	INVOICE 481621		290.55
Bidigare Contractors, Inc.		Invoice Amount:	\$6,345.00
NAPLES DR & N TERRITORIAL WATERMAIN BREA		Check Date:	12/23/2020
592-291-932.000	WATER MAIN BREAK REPAIR		6,345.00
BLACKWELL FORD INC.		Invoice Amount:	\$1,045.98
R1 VEHICLE SHUDDERING		Check Date:	12/23/2020
101-336-863.000	R1 INSPECT VEHICLE SHUDDERING		1,045.98

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BLACKWELL FORD INC.		Invoice Amount:	\$24.12
INV. 369632 10/21/2020 VEHICLE REPAIR/A594		Check Date:	12/23/2020
101-305-863.000	TIRE PLUG		24.12
BLACKWELL FORD INC.		Invoice Amount:	\$488.06
INV. 371301 12/8/2020 VEHICLE REPAIR/A5947		Check Date:	12/23/2020
101-305-863.000	REMOVE AND REPLACE HEATER HOSE		488.06
BLACKWELL FORD INC.		Invoice Amount:	\$1,233.05
INV. 369662 12/10/2020 VEHICLE REPAIR/1064		Check Date:	12/23/2020
101-305-863.000	VEHICLE REPAIR		1,233.05
OCCUPATIONAL HEALTH CENTERS OF MI		Invoice Amount:	\$813.50
PRE-PLACEMENTPHYSICAL -JOSEPH KROGOL (F		Check Date:	12/23/2020
101-336-835.000	MATTHEW ZMUDA (FD) #713503460		813.50
CHARTER TWSP OF CANTON		Invoice Amount:	\$5,200.00
INV. 2020-00000121 11/5/2020 USE OF GUN RA		Check Date:	12/23/2020
101-305-960.000	RANGE USE - 13 SESSIONS		5,200.00
CDW GOVERNMENT INC		Invoice Amount:	\$487.50
O365 MAIL MIGRATION IMPLEMENTATION (2019		Check Date:	12/23/2020
101-201-978.000	O365 Mail Migration Implementation		487.50
CDW GOVERNMENT INC		Invoice Amount:	\$78.03
FLASH DRIVES - MIDEAL QUOTE LTHS065		Check Date:	12/23/2020
101-201-727.000	TRANSCEND JETFLASH 700 - 32		40.35
101-201-727.000	TRANSCEND JETFLASH 700 - 64		37.68
CDW GOVERNMENT INC		Invoice Amount:	\$107.55
FLASH DRIVES - MIDEAL QUOTE LTHS065		Check Date:	12/23/2020
101-201-727.000	TRANSCEND JETFLASH 790 - 16		107.55
101-201-727.000	TRANSCEND JETFLASH 700 - 32		0.00
101-201-727.000	TRANSCEND JETFLASH 700 - 64		0.00
CDW GOVERNMENT INC		Invoice Amount:	\$1,769.19
SQL SRV W/SA Q#LSWZ595		Check Date:	12/23/2020
592-172-973.010	MICROSOFT SQL SRV LIC & S/A 228-04676		1,058.49
592-172-973.010	MICROSOFT SOL SRV LIC&SA 359-01004		710.70
CDW GOVERNMENT INC		Invoice Amount:	\$1,826.66
POLICE DATA SWITCH (2) SUPPORT RENEWAL-Q		Check Date:	12/23/2020
101-290-941.000	CISCO SMARTNET-1 YR - (2 SWITCHES)		1,826.66
CDW GOVERNMENT INC		Invoice Amount:	\$511.71
FIRE ST 1 DATA SWITCH (1) SUPPORT RENEWAL		Check Date:	12/23/2020
101-290-941.000	CISCO SMARTNET 1 YR 1 SWITCH		511.71
CDW GOVERNMENT INC		Invoice Amount:	\$1,078.65
GFI ARCHIVE SUPPORT1 YR RENEWAL - MIDEAL		Check Date:	12/23/2020
101-290-941.000	GFI Archive Supp Renew-G-MARREN50-249-1Y		1,078.65
CDW GOVERNMENT INC		Invoice Amount:	\$97.59
INV. 4217930 11/14/2020 CANON PIXMA PRINTE		Check Date:	12/23/2020
101-305-978.001	CANON PIXMA TR150 BATTERY		97.59

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CDW GOVERNMENT INC			Invoice Amount:	\$(97.59)
RETURN - CANNON LK-62 PORTABLE KIT			Check Date:	12/23/2020
101-305-978.001	Non-Capital Equipmt Purchases < \$5,000			(97.59)
CINTAS CORPORATION - 300			Invoice Amount:	\$225.08
INV. 4069233884 12/4/2020 MAT SERVICE FOR			Check Date:	12/23/2020
101-305-776.000	Mats for pd			225.08
CODE SAVVY CONSULTANTS LLC			Invoice Amount:	\$255.00
SPRINKLER SYSTEM PLAN REVIEW			Check Date:	12/23/2020
101-371-818.000	INVOICE 1736 BURROUGHS CONFERENCE ROO			255.00
CODE SAVVY CONSULTANTS LLC			Invoice Amount:	\$195.00
FIRE ALARM PLAN REVIEW FOR JOHNSON ELEC			Check Date:	12/23/2020
101-371-818.000	INVOICE 1733			195.00
CODE SAVVY CONSULTANTS LLC			Invoice Amount:	\$255.00
SPRINKLER SYSTEM PLAN REVIEW WABASTO			Check Date:	12/23/2020
101-371-818.000	INVOICE 1741			255.00
CORPORATE CLEANING GROUP INC			Invoice Amount:	\$3,916.50
MONTHLY CLEANING NOVEMBER			Check Date:	12/23/2020
101-305-776.000	INVOICE 13363			915.00
101-336-776.000	INVOICE 13363			83.00
592-172-776.000	INVOICE 13363			187.00
101-265-776.000	INVOICE 13363			894.00
101-265-776.000	INVOICE 13829 HAZMAT			437.50
101-290-757.144	COVID CLEAN			1,400.00
CORPORATE CLEANING GROUP INC			Invoice Amount:	\$655.00
MONTHLY CLEANING NOV			Check Date:	12/23/2020
592-172-776.000	INVOICE 13868			345.00
101-265-858.000	INVOICE 13868			60.00
101-290-757.144	INVOICE 13868			250.00
CORRIGAN OIL COMPANY			Invoice Amount:	\$1,372.12
#7168176 12/2/2020			Check Date:	12/23/2020
592-291-759.000	Fuel Tax Recap			11.03
592-291-759.000	Environmental Fee			6.95
592-291-759.000	GE87 GAS-ETHANOL			703.35
592-291-759.000	DYED ULTRA LOW SULFER #2 MIX			650.79
Corporate Benefit Solutions, LLC			Invoice Amount:	\$282.64
DECEMBER 2020 MONTHLY PREMIUM FOR BENE			Check Date:	12/23/2020
101-171-818.000	BENEXPRESS ENROLLMENT			400.00
101-171-818.000	UNUM BENX CREDIT			(117.36)
DELL MARKETING L.P.			Invoice Amount:	\$210.00
QUOTE #3000073898711.1 MONITOR			Check Date:	12/23/2020
592-172-978.001	DELL ULTRASHARP MONITOR U2419H			210.00
DELL MARKETING L.P.			Invoice Amount:	\$4,000.00
LAPTOP COMPUTERS - INFO SERVICES - QUOTE			Check Date:	12/23/2020
101-201-978.000	DELL LATITUDE 5510			3,900.00
101-201-978.000	DELL PREMIER BACKPACK			100.00

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DPW & SON, LLC		Invoice Amount:	\$15,505.00
WATER TAPS #50465 11/25/2020		Check Date:	12/23/2020
592-291-935.000	11815 TUSCANY CT 1" LONG TAP		1,000.00
592-291-935.000	11773 TUSCANY CT 1" LONG TAP		1,000.00
592-291-935.000	11701 TUSCANY CT 1" LONG TAP		1,000.00
592-291-935.000	9161 ANDOVER FOREST 1" SHORT TAP		800.00
592-291-935.000	9173 ANDOVER FOREST 1" LONG TAP		1,455.00
592-291-935.000	9179 ANDOVER FOREST 1" LONG & XTRA DEE		1,050.00
592-291-935.000	9261 ANDOVER FOREST 1" LONG & XTRA DEE		1,050.00
592-291-935.000	9178 ANDOVER FOREST 1" LONG		1,000.00
592-291-935.000	9172 ANDOVER FOREST 1" LONG		1,000.00
592-291-935.000	9660 WHITE PINE CT 1" LONG		1,000.00
592-291-935.000	9720 WHITE PINE CT 1" LONG		1,000.00
592-291-935.000	9780 WHITE PINE CT 1" LONG		1,000.00
592-291-935.000	9111 BECK ROAD 1" TAP XTRA LONG 120" AD		3,150.00
Drielts, Sarah		Invoice Amount:	\$28.00
NOTARY REIMBURSEMENT - REQUIRED FOR REC		Check Date:	12/23/2020
101-305-958.000	WAYNE COUNTY \$10/PARKING \$8/STATE \$10		28.00
EctoHR, Inc.		Invoice Amount:	\$8,355.00
ECTOHR - NOVEMBER 2020 SERVICES - (DETAIL		Check Date:	12/23/2020
101-171-818.200	11/20 SERVICES - INV. 11713		8,355.00
ElectroCycle, Inc		Invoice Amount:	\$30.00
PICKUP OF OLD PHONES FOR DISPOSAL - INV#		Check Date:	12/23/2020
101-290-941.000	PICKUP FEE - OLD PHONES		30.00
Emergency Vehicle Services		Invoice Amount:	\$150.00
HOSE REPAIR		Check Date:	12/23/2020
101-336-978.001	HOSE REPAIRS		150.00
Fastspring		Invoice Amount:	\$97.72
REF 20-81667 ROYAL TS V5 REMOTE SERVER A		Check Date:	12/23/2020
101-201-727.000	ROYAL TS V5 LICENSE		97.72
FELLRATH, PATRICK		Invoice Amount:	\$69.58
MILEAGE REIMBURSEMENT NOVEMBER 2020		Check Date:	12/23/2020
592-291-863.000	MILEAGE REIMBURSEMENT NOVEMBER 2020		69.58
FIRE SERVICE MANAGEMENT		Invoice Amount:	\$62.05
FF INMAN - REPAIRS TO GEAR		Check Date:	12/23/2020
101-336-758.100	FF INMAN REPAIRS TO GEAR		62.05
GOVERNMENT FINANCE OFFICERS ASSN		Invoice Amount:	\$159.00
OFFICE SUPPLY - GAAFR 2020 EDITION		Check Date:	12/23/2020
101-215-727.000	2020 GOVT ACCTG, AUDIT & FINANCIAL REPO		159.00
GFL Environmental USA, Inc.		Invoice Amount:	\$638.75
DPW STREET SWEEPING DEBRIS		Check Date:	12/23/2020
592-291-973.033	TEMP DUMPSTERS-STREET SWEEPING 11/17/2		350.00
592-291-973.033	11.55 TONS - DISPOSAL FEE - \$25/TON		288.75
General Linen & Uniform Service		Invoice Amount:	\$9.75
INV. 0319971 11/25/2020 PRISONER BLANKET C		Check Date:	12/23/2020
101-325-851.400	Blanket Cleaning		2.25
101-325-851.400	DELIVERY CHARGE		7.50

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General Linen & Uniform Service		Invoice Amount:	\$41.25
INV. 0320795 12/2/2020 PRISONER BLANKET CL		Check Date:	12/23/2020
101-325-851.400	Blanket Cleaning		33.75
101-325-851.400	DELIVERY CHARGE		7.50
General Linen & Uniform Service		Invoice Amount:	\$18.75
INV. 0321570 12/9/2020 PRISONER BLANKET CL		Check Date:	12/23/2020
101-325-851.400	Blanket Cleaning		11.25
101-325-851.400	DELIVERY CHARGE		7.50
GORDON, CHERYL		Invoice Amount:	\$10.00
REIMBURSEMENT FOR NOTARY FEES		Check Date:	12/23/2020
101-305-958.000	COUNTY FEE \$10.00 CASH/STATE \$10 - CHECK		10.00
GOVCONNECTION, INC.		Invoice Amount:	\$3,276.90
RENEWAL - CISCO UMBRELLA WEB FILTER - QU		Check Date:	12/23/2020
101-305-851.000	Umbrella Pro-UMB-PROFESSIONAL - PD		893.70
101-290-941.000	Umbrella Pro-UMB-PROFESSIONAL - Admin		2,383.20
Great Lakes Ace Hardware		Invoice Amount:	\$107.86
FY2020 BLANKET PURCHASE ORDER -NOVEMBER		Check Date:	12/23/2020
101-691-931.000	FY2020 BLANKET PURCHASE ORDER		107.86
Great Lakes Ace Hardware		Invoice Amount:	\$7.95
ITEMS TO FIX RECLINER		Check Date:	12/23/2020
101-336-776.000	SUPPLIES TO FIX RECLINER		7.95
Great Lakes Ace Hardware		Invoice Amount:	\$(3.99)
CREDIT FOR REV OF LATE CHARGES		Check Date:	12/23/2020
101-691-931.000	CREDIT - REV OF LATE CHARGES		(3.99)
GreatAmerica Financial Services		Invoice Amount:	\$448.19
STANDARD PAYMENT & SUPPLY FREIGHT FEE (S		Check Date:	12/23/2020
101-215-978.500	STD PMT		442.89
101-215-978.500	FREIGHT		5.30
HQI Painters, Inc.		Invoice Amount:	\$300.00
PAINTER DOOR AT STATION 3.		Check Date:	12/23/2020
101-336-776.000	STA #3 PAINTED DOOR		300.00
HAMMYE, AMY		Invoice Amount:	\$192.06
MILEAGE FOR 2020		Check Date:	12/23/2020
101-253-727.000	MILEAGE THRU 12/8/2020		192.06
HASTINGS AIR-ENERGY CONTROL		Invoice Amount:	\$477.27
STA #3 AIR ENERGY CONTROL MAINT		Check Date:	12/23/2020
101-336-851.000	STA #3 AIR ENERGY CTRL SERV CALL		477.27
HEMMING,POLACZYK,CRONIN,SMITH,		Invoice Amount:	\$8,839.63
LEGAL SERVICES NOVEMBER 2020 SERVICES (K		Check Date:	12/23/2020
101-290-825.000	ORDINANCE PROSECUTIONS		6,221.25
101-290-827.000	COMMUNITY DEVELOPMENT		577.50
101-290-826.000	ADMIN		1,220.63
101-290-826.000	BUILDING DEPT.		328.13
101-290-826.000	FIRE		485.62
101-290-826.000	MISC		6.50

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Firewipes			Invoice Amount:	\$314.99
FIRE WIPES			Check Date:	12/23/2020
	101-336-836.000	FIRE WIPES		299.99
	101-336-836.000	FREIGHT		15.00
HUMANE SOCIETY OF HURON VALLEY			Invoice Amount:	\$50.00
INV. 202011 11/30/2020 STRAY IMPOUND SERVI			Check Date:	12/23/2020
	101-305-819.000	STRAY IMPOUND SERVICES		50.00
HUNTINGTON NATIONAL BANK, THE			Invoice Amount:	\$125.00
3584068802 ADMIN FEE 2012 GOLT REFUNDING			Check Date:	12/23/2020
	101-290-995.500	Administration Fee Semi - 2012 GOLT		125.00
HUNTINGTON NATIONAL BANK, THE			Invoice Amount:	\$500.00
Administration Fee Refunding Bond 2017 Series			Check Date:	12/23/2020
	101-290-995.500	Administration Fee Refunding Bond 2017		500.00
HUNTINGTON NATIONAL BANK			Invoice Amount:	\$35,059.38
2017 Refunding Bond (Twp Park & Sewer Rehab)			Check Date:	12/23/2020
	592-995-995.500	2017 Refunding Bond Sewer Rehab		22,438.01
	101-290-995.500	2017 Refunding Bond Park & Under Pass		12,621.37
HUNTINGTON NATIONAL BANK			Invoice Amount:	\$40,500.00
2012 GOLT Refunding Bond (TwpHall) Refunding			Check Date:	12/23/2020
	101-290-995.500	2012 GOLT Refunding Bond (TwpHall) Inter		40,500.00
HYDRO CORP			Invoice Amount:	\$1,851.00
CROSS CONNECTION CONTROL PROGRAM NOV			Check Date:	12/23/2020
	592-291-804.000	CROSS CONNECTION CONTROL PROGRAM NO		1,851.00
RICOH USA, INC.			Invoice Amount:	\$44.53
INV. 5060641170 10/18/2020 MAINTENANCE AG			Check Date:	12/23/2020
	101-305-851.000	CONTRACT #1636400		44.53
INLAND WATERS POLLUTION CONTROL INC			Invoice Amount:	\$187,181.75
2020 SANITARY SEWER REHAB CIPP			Check Date:	12/23/2020
	592-291-970.000	2020 SANITARY SEWER REHAB CIPP		187,181.75
IRON MOUNTAIN			Invoice Amount:	\$248.36
OFFSITE STORAGE DEC 2020			Check Date:	12/23/2020
	101-215-818.000	OFFSITE STORAGE - DEC 2020		248.36
J & B MEDICAL SUPPLY INC			Invoice Amount:	\$1,531.16
MEDICAL SUPPLIES			Check Date:	12/23/2020
	101-336-836.000	COV31013926 COVIDIEN 530 SERIE		119.80
	101-336-836.000	CSU703-03 MICRODOT ORAL GLUCOSE/GLUT		53.25
	101-290-757.144	DIGFL12-2 FRONTLINE 12 NITRILE EXAM GL		17.81
	101-290-757.144	COV5750 CURITY ALCOHOL PREP PADS, ME		170.40
	101-290-757.144	DUK1541 SURGICAL FACE MASK, EAR LOOP,		379.90
	101-290-757.144	PSPSMB18105 SAFETY GLASSES VEN		5.70
	101-290-757.144	SAF34400 SAFETEC P.A.W.S. PERSONAL ANT		289.00
	101-290-757.144	DMA00104 GELRITE 65% ALCOHOL HAND SA		227.50
	101-290-757.144	AMBITEX POLYMER COATED LATEX GLOVE XL		267.80
JB Contractors, Inc.			Invoice Amount:	\$1,968.00
13266 KARL DRIVE - SIDEWALK PROGRAM			Check Date:	12/23/2020
	592-291-935.000	13266 KARL DRIVE - SIDEWALK PROGRAM		1,968.00

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K & D PLUMBING, INC. INSTALL NEW TOUCHLESS WATER FOUNTAIN 12 101-290-757.144	Invoice Amount: Check Date:	\$3,275.00 12/23/2020 3,275.00
KNIGHT TECHNOLOGY GROUP, INC. TECH SUPPORT - SERVER BUILD FOR DPS - INV 101-290-941.000	Invoice Amount: Check Date:	\$1,050.00 12/23/2020 1,050.00
KNIGHT TECHNOLOGY GROUP, INC. FIREWALL MONITORING DEC 2020 - INVOICE# 1 101-290-941.000	Invoice Amount: Check Date:	\$150.00 12/23/2020 150.00
KNIGHT TECHNOLOGY GROUP, INC. DATTO CLOUD BACKUP SUBSCRIPTION FOR 202 101-290-941.000	Invoice Amount: Check Date:	\$1,500.00 12/23/2020 1,500.00
KONICA MINOLTA BUSINESS SOLUTIONS INV. 9007311714 11/25/2020 MAINT. AGREEME 101-305-851.000	Invoice Amount: Check Date:	\$96.85 12/23/2020 96.85
KONICA MINOLTA BUSINESS SOLUTIONS PRINTER USSAGE FEE 101-371-727.000	Invoice Amount: Check Date:	\$107.28 12/23/2020 107.28
KONICA MINOLTA BUSINESS SOLUTIONS MAINTENANCE #269866321 11/30/2020 101-171-727.000 101-201-851.000 101-371-851.500 226-226-727.000 592-172-818.000	Invoice Amount: Check Date:	\$199.98 12/23/2020 42.00 8.00 10.00 10.00 129.98
LARSON, OSCAR W. CO. PERFORMED QUARTERLY B OPERERATOR INSP A 592-291-863.000 592-291-863.000	Invoice Amount: Check Date:	\$152.50 12/23/2020 10.00 142.50
LB Office DPW CHAIRS 592-172-978.001 592-172-978.001	Invoice Amount: Check Date:	\$690.00 12/23/2020 395.00 295.00
AutoZone PEAK FINAL CHRG 101-336-863.000	Invoice Amount: Check Date:	\$89.95 12/23/2020 89.95
MARK ANTHONY CONTRACTING, INC. GENERAL DRIVE - FIRE RELATED CLAIM 101-336-818.000	Invoice Amount: Check Date:	\$30,537.51 12/23/2020 30,537.51
MARK'S OUTDOOR POWER EQUIPMENT REBUILD PARTS FOR SNOW BLOWERS 11/23/202 101-446-851.000 101-446-851.000	Invoice Amount: Check Date:	\$271.88 12/23/2020 179.92 91.96

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Marquis Food Service, Inc.		Invoice Amount:	\$61.25
INV. 9568 12/4/2020 PRISONER MEALS		Check Date:	12/23/2020
101-325-818.400	TURKEY SUBS		56.25
101-325-818.400	DELIVERY		5.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$4,796.20
PROFESSIONAL SERVICES NOVEMBER 2020 - 9		Check Date:	12/23/2020
101-371-818.500	PLANNERS (PREP & ATTEND MEEETINGS)		220.00
101-371-818.500	2369 - 15025 BECK RD - ADMIN REV		710.00
101-371-818.500	2371-H&M QUICK LUBE - ADMIN REV		680.00
101-371-818.500	2375 - BUCKEYE PIPELINE - ADMIN PLAN		710.00
101-371-818.500	2376 - ASST. LIVING FAC. SPEC. LAND USE		700.00
101-371-818.500	2377 - ASST. LIVING FAC SITE PLAN REV		1,076.20
101-371-818.500	2138 - LANDSCAPE INSP. AND REP. AND. FOR		350.00
101-371-818.500	2330- WEBASTO INSP. AND TRPORT #2		350.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$2,205.00
PROFESSIONAL SERVICES - NOVEMBER 2020 -		Check Date:	12/23/2020
101-371-818.500	95.00% COMPLETE - MASTER PLAN		2,205.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$4,753.00
PROFESSIONAL SERVICES - OCTOBER 2020 - IN		Check Date:	12/23/2020
101-371-818.500	9.80 - 1/2 DAY ON-SITE SERVICES		3,724.00
101-371-818.500	1.40 - FULL DAY SERVICES		1,029.00
MCKENNA ASSOCIATES INC		Invoice Amount:	\$2,220.00
PROFESSIONAL SERVICES - SEPTEMBER 2020 -		Check Date:	12/23/2020
101-371-818.500	81.00% COMPLETE - MASTER PLAN		2,220.00
MICHIGAN, STATE OF		Invoice Amount:	\$75.00
PLM LAKE AND LAND MANAGEMENT STATE PERM		Check Date:	12/23/2020
101-691-818.000	INVOICE E19316		75.00
MICHIGAN, STATE OF		Invoice Amount:	\$268.87
QUALITY ASSURANCE ASSESSMENT 10/1-12/31		Check Date:	12/23/2020
101-336-863.000	10/1-12/31/20 QUALITY ASSUR ASSESSMENT		268.87
Ferguson Waterworks		Invoice Amount:	\$550.00
METER TEST TANK PART		Check Date:	12/23/2020
592-172-780.000	METER TEST TANK PART		550.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS 11/30/2020 #436903		Check Date:	12/23/2020
592-172-758.000	11/30/2020		84.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS 12/11/20 #437704		Check Date:	12/23/2020
592-172-758.000	12/11/2020		84.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS 12/4/2020 #437309		Check Date:	12/23/2020
592-172-758.000	12/4/2020		84.35
Mid-American Group		Invoice Amount:	\$78,197.95
STA#2 DRAINAGE WORK		Check Date:	12/23/2020
101-336-970.000	STA #2 DRAINAGE WORK		78,197.95

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MOTOROLA SOLUTIONS, INC.		Invoice Amount:	\$17,996.25
MCC 7500 HARDWARE AND SOFTWARE - NEW R		Check Date:	12/23/2020
101-325-970.000	HARDWARE, SOFTWARE, SYSTEM INTEGRATIO		17,996.25
SF MOBILE-VISION, INC.		Invoice Amount:	\$33,120.00
INV. 34814 11/2/2020 BODY WORN CAMERAS		Check Date:	12/23/2020
266-300-970.000	BWX-100 SYS W/DOCK, PWR SUPPLY		22,500.00
266-300-970.000	BWX-100 CAMERA SYS 2 YR EXTENDED		10,470.00
266-300-970.000	SHIPPING		150.00
SF MOBILE-VISION, INC.		Invoice Amount:	\$2,125.00
INV. 35081 11/19/2020 ON SITE PROFESSIONAL		Check Date:	12/23/2020
266-300-978.000	MVD-TRAN-OPS		2,125.00
NATIONAL BAND & TAG CO		Invoice Amount:	\$271.98
34868 2020 Dog Tags		Check Date:	12/23/2020
101-305-727.000	2021 DOG TAGS		271.98
GIARMARCO, MULLINS & HORTON, PC.		Invoice Amount:	\$4,675.65
LABOR ATTY. SERVICES (JOHN C. CLARK) -NOVE		Check Date:	12/23/2020
101-290-828.000	LABOR ATTY SERVICES (JOHN CLARK) #26		4,675.65
OFFICE DEPOT		Invoice Amount:	\$102.19
FILE ORGANIZERS, POST-IT NOTES, PENS, SM BI		Check Date:	12/23/2020
101-215-727.000	PROJECT ORGANIZER		1.46
101-215-727.000	3 X 3 POST-IT NOTES		15.41
101-262-727.000	3 X 3 POST-IT NOTES		17.70
101-215-727.000	BLUE GEL PENS		11.66
101-262-727.000	BLK FLAIR MARKERS		55.96
OFFICE DEPOT		Invoice Amount:	\$29.07
FILE ORGANIZERS, POST-IT NOTES, PENS, SM BI		Check Date:	12/23/2020
101-215-727.000	BLK FILE ORGANIZER		21.49
101-215-727.000	SM BINDER CLIPS		7.58
OFFICE DEPOT		Invoice Amount:	\$10.00
FILE ORGANIZERS, POST-IT NOTES, PENS, SM BI		Check Date:	12/23/2020
101-262-727.000	BLUE FILE ORGANIZER		10.00
OFFICE DEPOT		Invoice Amount:	\$228.27
FLAIR PENS, BLK GEL PENS, HIGHLIGHTERS, ST		Check Date:	12/23/2020
101-215-727.000	PENTEL REFILLS		2.79
101-215-727.000	PILOT BLK PENS		11.66
101-262-727.000	ENV MOISTENERS		9.23
101-215-727.000	GLUE STICKS		4.99
101-262-727.000	LG YELLOW HIGHLIGHTERS		5.88
101-215-727.000	LTR MANILA FOLDERS		4.90
101-262-727.000	LG GREEN HIGHLIGHTERS		5.88
101-215-727.000	FLUORESCENT GR HIGHLIGHTS		10.79
101-262-727.000	LG RUBBER BANDS		3.62
101-262-727.000	BLK FLAIR PENS		167.88
101-262-727.000	IMPORT CHG		0.65
OFFICE DEPOT		Invoice Amount:	\$5.99
FLAIR PENS, BLK GEL PENS, HIGHLIGHTERS, ST		Check Date:	12/23/2020
101-215-727.000	PENTEL CLIC ERASERS		5.99

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OFFICE DEPOT			Invoice Amount:	\$12.58
FLAIR PENS, BLK GEL PENS, HIGHLIGHTERS, ST			Check Date:	12/23/2020
	101-215-727.000	STORAGE BOXES		12.58
OFFICE DEPOT			Invoice Amount:	\$185.23
MARKERS/PENS/SCISSORS			Check Date:	12/23/2020
	101-262-727.000	FLAIR MARKERS		167.88
	101-215-727.000	BLUE GEL PENS		11.66
	101-215-727.000	7" SCISSORS		5.69
OFFICE DEPOT			Invoice Amount:	\$11.49
MARKERS/PENS/SCISSORS			Check Date:	12/23/2020
	101-215-727.000	8" SCISSORS		11.49
OFFICE DEPOT			Invoice Amount:	\$320.19
OFFICE SUPPLIES NOV 20			Check Date:	12/23/2020
	592-172-727.000	LAMINATING POUCHES		26.24
	592-172-727.000	DESK CALENDAR		4.79
	592-172-727.000	WALL CALENDAR		12.79
	592-172-727.000	DESK PAD CALENDAR		85.32
	592-172-727.000	DESK PAD CALENDER DPW		25.56
	592-172-727.000	COLORED PENCILS		1.50
	101-201-727.000	POST IT NOTES 3X3		59.98
	101-201-727.000	RUBBER BANDS		4.11
	101-201-727.000	WRITING PADS		27.36
	101-201-727.000	FILE FOLDERS		8.33
	101-201-727.000	WALL CALENDAR		30.38
	101-201-727.000	SHARPIE		5.88
	101-201-727.000	CUBICLE CLIPS		15.99
	101-201-727.000	SHARPIE BLACK		7.84
	101-201-727.000	MINI WRITING PADS		4.12
OFFICE DEPOT			Invoice Amount:	\$17.89
OFFICE SUPPLIES NOV 20			Check Date:	12/23/2020
	101-201-727.000	MAGNETIC CLIPS		17.89
OFFICE DEPOT			Invoice Amount:	\$34.99
OFFICE SUPPLIES NOV 20			Check Date:	12/23/2020
	592-172-727.000	ADDRESS STAMPER		34.99
OFFICE DEPOT			Invoice Amount:	\$57.79
DESK CALENDARS, SHREDDER MACHINE OIL,			Check Date:	12/23/2020
	101-215-727.000	END TAB FOLDERS		57.79
OFFICE DEPOT			Invoice Amount:	\$19.63
DESK CALENDARS, SHREDDER MACHINE OIL,			Check Date:	12/23/2020
	101-215-727.000	SHREDDER OIL		19.63
OFFICE DEPOT			Invoice Amount:	\$9.59
DESK CALENDARS, SHREDDER MACHINE OIL,			Check Date:	12/23/2020
	101-215-727.000	DESK PAD CALENDAR		9.59
OFFICE DEPOT			Invoice Amount:	\$9.40
DESK CALENDARS, SHREDDER MACHINE OIL,			Check Date:	12/23/2020
	101-215-727.000	DESK PAD CALENDAR		9.40

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OFFICE DEPOT			Invoice Amount:	\$52.09
INV. 13750248800111/19/2020 COMMUNICATIO			Check Date:	12/23/2020
	101-325-727.000	SCOTCH REMOVER		6.61
	101-325-727.000	FILE POCKETS		22.74
	101-325-727.000	FILE POCKETS		22.74
OFFICE DEPOT			Invoice Amount:	\$17.99
INV. 136584649001 11/16/2020 COMMUNICATIO			Check Date:	12/23/2020
	101-325-727.000	6" X 9" ENVELOPES		17.99
OFFICE DEPOT			Invoice Amount:	\$414.76
INV. 137007510001 11/24/2020 COMMUNICATIO			Check Date:	12/23/2020
	101-325-727.000	TONER FOR FAX MACHINE		112.18
	101-325-727.000	DRUM FOR FAX MACHINE		302.58
OFFICE DEPOT			Invoice Amount:	\$166.15
END OF YEAR SUPPLIES DEC 20			Check Date:	12/23/2020
	592-172-727.000	MAGNETS		11.99
	592-172-727.000	DIVIDERS		4.66
	592-172-727.000	BIG TAB DIVIDERS		149.50
OFFICE DEPOT			Invoice Amount:	\$25.30
END OF YEAR SUPPLIES DEC 20			Check Date:	12/23/2020
	592-172-727.000	LABEL TAPE		25.30
OFFICE DEPOT			Invoice Amount:	\$17.59
END OF YEAR SUPPLIES DEC 20			Check Date:	12/23/2020
	592-172-727.000	DESK PAD HOLDER		17.59
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$2,700.00
WESTBRIAR VILLAGE SAD PRE ENG			Check Date:	12/23/2020
	805-805-970.420	WESTBRIAR VILLAGE SAD PRE ENG		2,700.00
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$8,220.00
GENERAL DRIVE SAD			Check Date:	12/23/2020
	805-805-970.350	GENERAL DRIVE SAD		8,220.00
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$2,840.00
WOODBROOK SAD PRELIM ENG			Check Date:	12/23/2020
	805-805-970.410	WOODBROOK SAD PRELIM ENG		2,840.00
ORCHARD, HILTZ, & MCCLIMENT, INC.			Invoice Amount:	\$11,782.70
LITCHFIELD DRIVE- SAD			Check Date:	12/23/2020
	805-805-970.310	LITCHFIELD DRIVE- SAD		11,782.70
PITNEY BOWES			Invoice Amount:	\$1,211.82
MAIL MACHINE LEASE & LETTER OPENER 09/30/			Check Date:	12/23/2020
	101-215-978.500	MAIL MACHINE LEASE/4TH QTR 2020		828.80
	101-253-978.500	LETTER OPENER - TREAS		383.02
Planet Technologies, Inc.			Invoice Amount:	\$281.60
EXCHANGE ONLINE LICENSE - QUOTE 12/2/2020			Check Date:	12/23/2020
	101-290-941.000	3NS-00003 ExchgOnlnP2GCC		281.60
PLYMOUTH COMM CHAMBER OF COMMERCE			Invoice Amount:	\$132.00
ANNUAL MEMBERSHIP DUES 2021- INVOICE # 2			Check Date:	12/23/2020
	101-101-885.000	2021 ANNUAL CHAMBER MEMBERSHIP DUES		132.00

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VENDOR INFORMATION**INVOICE INFORMATION**

CITY OF PLYMOUTH	Invoice Amount:	\$27,290.98
PSPHPR CARES ACT GRANT DISPATCH PAYROLL	Check Date:	12/23/2020
101-325-942.144	DISPATCH PAYROLL COST SHARE REIMBURSE	27,290.98

PLYMOUTH RUBBER & TRANSMISSION	Invoice Amount:	\$20.00
#0246435 12/01/2020	Check Date:	12/23/2020
592-291-938.000	GAUGE 200 PSI 21/2 LIQ 1/4 LM	20.00

CHARTER TWSP OF PLYMOUTH	Invoice Amount:	\$2,730.00
SENIOR TRANSPORTATION - NOVEMBER 2020 (F	Check Date:	12/23/2020
101-955-885.000	NOVEMBER 2020 - SENIOR TRANS.EXPENSES	2,730.00

CHARTER TWSP OF PLYMOUTH	Invoice Amount:	\$3,555.13
COMERICA BANK - TOWNSHIP CREDIT CARDS =	Check Date:	12/23/2020
101-325-960.000	BROTHERS-LODGING FOR SUP. FELL TRAININ	220.80
592-172-960.000	FELLRATH-AWWA STANDARDS FOR WATER ME	92.22
101-336-776.000	FOX - HD - LAMP HOLDERS AND BULBS	164.48
101-336-851.000	FOX - STAND FOR K-12 SAW	44.10
101-336-776.000	FOX - HD GARDEN HOSE AND SUPPLIES	74.83
101-305-727.000	GORDON-EVIDENCE BAGS	141.60
101-290-757.144	GORDON-SCRUBS IN A BUCKET	85.84
101-305-727.000	GORDON-FRAME FOR DEPT PHOTO	275.69
101-305-727.000	GORDON-LOCKING KEY CABINET	19.07
226-226-811.000	HAACK-KROGER-FOOD FOR HHW DAY	43.40
226-226-811.000	HAACK-JOMMY JOHNS-HHW DAY	119.06
226-226-811.000	HAACK-DD-BREAKFAST-HHW DAY	46.26
101-265-776.000	HAACK-BATTERIES FOR TWSP GROUNDS	32.90
101-201-727.000	HAACK-TAPE FOR INFO SERVICES	6.36
101-305-776.000	HAACK-SAMS-SUPPLIES FOR PD	90.46
101-265-776.000	HAACK-SAMS-SUPPLIES FOR TWSP GROUNDS	94.46
101-336-776.000	HAACK -= BATTERIES FOR FD	11.99
592-291-851.000	HAMANN-AMAZON-5-12V DC ELEC. PUMPS	529.95
592-291-935.000	HAMANN-HD-HAMMERS, PIPE, FITTINGS	126.15
592-172-776.000	HAMANN-ACE-TOOLS, FURNACE FILTERS	102.56
592-291-851.000	HAMANN-HD-SHOW BLOWER MAINT.	140.34
592-172-776.000	HAMANN-REFRIGERATOR PARTS FOR REPAIR	175.00
101-955-885.000	HEISE-CONSDTANT CONTACT MONTHLY FEE	70.00
101-290-757.144	JANKS-ZOOM SUBSCRIPTION	164.29
101-371-958.000	LEWIS - HUVACO MEMBERSHIP	95.00
101-371-958.000	LEWIS-HUVACO MEMBERSHIP FOR KEN MACD	95.00
101-691-818.000	LEWIS=FURNACE FLAME SENSOR - SOCCER PA	16.12
101-371-727.000	LEWIS-ON LINE SUBSRIPTION	54.00
101-336-776.000	MACK-FLOOR CLEANER	83.84
101-336-776.000	MACK-HD-CIRCUIT STRIP	26.33
101-336-863.000	PHILLIPS-STANDARD TITLE FEE 2020 LADDER	16.23
101-336-960.000	PHILLIPS-FIRST AID CPR CERTIFICATES	32.00
101-336-960.000	PHILLIPS-FIRST AID CPR CERTIFICATES	54.00
101-262-730.000	VORVA-OVERNIGHT POSTAGE - ELECTIONS	26.35
101-262-730.000	VORVA - OVERNIGHT POSTAGE - ELECTIONS	52.70
101-262-730.000	VORVA - OVERNIGHT POSTAGE - ELECTIONS	26.35
101-262-730.000	VORVA-OVERNIGHT POSTAGE - ELECTIONS	26.35
101-262-730.000	VORVA - OVERNIGHT POSTAGE - MAIL BALLOT	26.35
101-262-730.000	VORVA - OVERNIGHT POSTAGE - MAIL BALLO	52.70

CHARTER TWSP OF PLYMOUTH	Invoice Amount:	\$3,935.37
COMERICA BANK - TOWNSHIP CREDIT CARDS -	Check Date:	12/23/2020
101-305-851.000	BROTHERS-ACE-SCREWS FOR BODYCAMS	209.54

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

101-305-851.000	BROTHERS-HD-MATERIALS FOR BODYCAM BA	56.34
101-305-851.000	BROTHERS--LOCK ASSEMBLY ON GUN VAULT	120.00
101-290-757.144	BROTHERS-(2) NO TOUCH THERMOMETERS	63.58
592-172-960.000	FELLRATH-ASSET MGMT COURSE (PE)	395.00
101-336-776.000	FOX-HD-BULBS	74.80
101-290-757.144	GORDON-LYSOL WIPES (COVID)	189.42
101-290-757.144	GORDON-CLOROX WIPES (COVID)	55.88
101-262-727.000	HAACK-SAMS-WATER FOR ELECTION WORKER	44.70
101-290-757.144	HAACK-KSS-HAND SANITIZER (COVID)	215.73
101-265-776.000	HAACK-BANKS-VACUUM REPAIR PARTS	38.16
101-265-714.000	HAACK-COATS FOR BUILDING DEPT	169.00
101-371-714.000	HAACK-COATS FOR BLDG. DEPT	169.00
101-305-776.000	HAACK-SAMS-SUPPLIES FOR PD	58.90
101-265-776.000	HAACK-SAMS-SUPPLIES FOR TWP GROUNDS	130.50
101-305-776.000	HAACK-SAMS-SUPPLIES FOR PD	79.81
101-262-727.000	HAACK-TARGET-RUBBERMAID TUBS - ELECTIO	27.54
101-262-727.000	HAACK-SAMS-PLATIC TOTES - ELECTIONS	95.76
101-305-776.000	HAACK-CAROUSEL-CARPET CLEAN - PD	380.00
101-265-776.000	HAACK-CAROUSEL-CARPET CLEAN - MUTI-FUN	45.00
101-262-948.000	HAMANN-TRUCK RENTAL = ELECTIONS	256.64
592-291-851.000	HAMANN-HD - SHOP SUPPLIES - TARP	137.76
592-291-851.000	HAMANN-HD-ANGLE GRINDER, ETC	346.74
101-955-885.000	HEISE-CONSTANT CONTACT - MONTHLY FEE	70.00
101-290-757.144	JANKS - ZOOM SUBSCRIPTIONS	164.29
101-290-757.144	JANKS-OPENVOICE USAGE - FOR ELC MEETING	3.13
101-290-757.144	JANKS-ZOOM CREDITS (COVID)	(66.18)
101-371-727.000	LEWIS-ACE-ORDINANCE SUPPLIES	64.62
101-336-776.000	MACK-FS#3 - BROKEN FLOOR DRAIN COVER	97.05
101-336-960.000	MACK-CIPS FOR XMAS AND TRAINING LADDER	47.75
101-336-729.000	PHILLIPS - MFIS MEMBERSHIP FOR JEFF RAND	30.00
101-290-757.144	PHILLIPS-SAFETY GLASSES FOR EMTS (COVID)	307.58
101-215-727.000	VORVA - INK CARTRIDGE	30.35
101-215-727.000	VORVA - BLANK LABELS	33.98

PLYMOUTH-CANTON COMMUNITY SCHOOLS**Invoice Amount: \$2,730.49**

INV. 003357 12/2/2020 - NOVEMBER FUEL

Check Date: 12/23/2020

101-305-759.000	Patrol Vehicles	2,713.32
101-325-759.000	PSA VEHICLE	17.17

PLYMOUTH-CANTON COMMUNITY SCHOOLS**Invoice Amount: \$230.88**

FUEL

Check Date: 12/23/2020

101-336-759.000	NOVEMBER FUEL	230.88
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PLYMOUTH-CANTON COMMUNITY SCHOOLS**Invoice Amount: \$218.04**

NOVEMBER FUEL

Check Date: 12/23/2020

101-371-759.000	INVOICE 003357	218.04
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PRINTING SYSTEMS INC**Invoice Amount: \$(1,287.17)**

60% ENVELOPE REIMBURSEMENT FROM SOM -

Check Date: 12/23/2020

101-262-727.000	60% ENVELOPE CREDITFROM SOM	(1,287.17)
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PRINTING SYSTEMS INC**Invoice Amount: \$(1,115.78)**

60% ENVELOPE REIMBURSEMENT FROM SOM -

Check Date: 12/23/2020

101-262-727.000	60% ENVELOPE REIMBURSEMENT SOM	(1,115.78)
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PRINTING SYSTEMS INC**Invoice Amount: \$2,021.90**

595 SECRECY ENVELOPES, 454-O AV BALLOT INS

Check Date: 12/23/2020

101-262-727.000	595 SECRECY ENV - 1000 PER BOX	868.75
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Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

	101-262-727.000	454-O AV BALLOT INSTRUC - 500 PER PKG	1,066.50
	101-262-727.000	SHIPPING	86.65
PRINTING SYSTEMS INC		Invoice Amount:	\$896.00
2020 PRESIDENTIAL ELECTION SUPPLIES - 59		Check Date:	12/23/2020
	101-262-727.000	BALLOT OUTER ENVELOPES	797.92
	101-262-727.000	SHIPPING	98.08
PRINTING SYSTEMS INC		Invoice Amount:	\$797.67
2020 PRESIDENTIAL ELECTION SUPPLIES - 69		Check Date:	12/23/2020
	101-262-727.000	BALLOT RETURN ENVELOPES	691.67
	101-262-727.000	SHIPPING	106.00
PRINTING SYSTEMS INC		Invoice Amount:	\$1,649.62
2020 STATE PRIMARY/PRESIDENTIAL ELECTION		Check Date:	12/23/2020
	101-262-727.000	AV APP POSTCARDS	1,577.49
	101-262-727.000	SHIPPING	72.13
PRINTING SYSTEMS INC		Invoice Amount:	\$1,294.13
Election Supplies		Check Date:	12/23/2020
	101-262-727.000	Application to vote 200/pad	250.00
	101-262-727.000	BALLOT CONTAINER CERTIFICATES	100.00
	101-262-727.000	PRECINCT TRANSFER CONTAINER CERTIFICAT	100.00
	101-262-727.000	AV BALLOT INSTRUCTION SHEETS - GENERAL	790.00
	101-262-727.000	SHIPPING	54.13
PRINTING SYSTEMS INC		Invoice Amount:	\$83.01
2020 PRESIDENTIAL ELECTION SUPPLIES - 445 P		Check Date:	12/23/2020
	101-262-727.000	PLASTIC SLEEVE W/GROMMET	72.50
	101-262-727.000	SHIPPING	10.51
PRINTING SYSTEMS INC		Invoice Amount:	\$86.50
2020 PRESIDENTIAL ELECTION SUPPLIES - 548		Check Date:	12/23/2020
	101-262-727.000	MI VOTER REGISTRATION W/SIGNATURE	76.00
	101-262-727.000	SHIPPING	10.50
PRINTING SYSTEMS INC		Invoice Amount:	\$115.00
2020 PRESIDENTIAL ELECTION SUPPLIES - VOTE		Check Date:	12/23/2020
	101-262-727.000	VOTER ID CARDS	104.50
	101-262-727.000	SHIPPING	10.50
PRINTING SYSTEMS INC		Invoice Amount:	\$664.14
Window Envelopes		Check Date:	12/23/2020
	101-253-727.000	5,000 Window Envelopes	619.25
	101-253-727.000	shipping	44.89
PROGRESSIVE PRINTING		Invoice Amount:	\$3,226.00
WINTER 2020 NEWSLETTER - INVOICE # 63392		Check Date:	12/23/2020
	101-955-885.000	FALL 2020 NEWSLETTER 15,815 COPIES)	2,451.00
	101-955-885.000	FALL 2020 NEWSLETTER LAYOUT	775.00
PROGRESSIVE PRINTING		Invoice Amount:	\$3,474.00
2020 WINTER TAX BILLS, ENVELOPES, MAIL & D		Check Date:	12/23/2020
	101-253-831.000	12,500 TAX BILLS	1,161.00
	101-253-831.000	11,500 #10 BLUE WINDOW ENVELOPES	1,055.00
	101-253-831.000	7500 #9 RETURN ENVELOPES	589.00
	101-253-831.000	Mail/Distribution services	669.00

Charter Township of Plymouth

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VENDOR INFORMATION

INVOICE INFORMATION

PROVANTAGE, LLC		Invoice Amount:	\$420.00
OFFICE PRO PLUS FOR RECENTLY PURCHASED L		Check Date:	12/23/2020
101-305-978.001	79P-05745 OFFICE PRO PLUS 2019 OPEN GOV		420.00
AIRGAS USA, LLC		Invoice Amount:	\$385.57
OXYGEN		Check Date:	12/23/2020
101-336-836.000	OXYGEB		385.57
RELIABLE LANDSCAPING INC.		Invoice Amount:	\$4,990.00
GRASS CUTTING SEPTEMBER		Check Date:	12/23/2020
101-265-776.000	INVOICE 93300 TWP HALL		720.00
101-336-776.000	INVOICE 93300 FIRE TWO		500.00
101-336-776.000	INVOICE 93300 FIRE THREE		380.00
592-291-776.000	INVOICE 93300 DPW		440.00
101-265-858.000	INVOICE 93300 FRIENDSHIP STATION		360.00
101-691-818.000	INVOICE 93300 LAKE POINTE SOCCER PARK		1,440.00
101-691-818.000	INVOICE 93300 MILLER PARK		450.00
101-691-818.000	INVOICE 93300 BRENTWOOD PARK		440.00
101-691-818.000	INVOICE 93300 POINT PARK		260.00
RITTER GIS		Invoice Amount:	\$725.00
CITYWORKS/DIGSMART INTEGRATION		Check Date:	12/23/2020
592-172-820.000-20	CITYWORKS/DIGSMART INTEGRATION		725.00
RITTER GIS		Invoice Amount:	\$700.00
CITYWORKS SERVICES NOV 2020		Check Date:	12/23/2020
592-172-820.000-20	CITYWORKS SERVICES NOV 20		700.00
CBTS, LLC		Invoice Amount:	\$3,778.85
CABLE RUNS FOR BODY CAMERA DOCKING STAT		Check Date:	12/23/2020
101-305-970.000	LABOR HOURS TO INSTALL 30 CAT 6 CABLES		1,140.00
101-305-970.000	CAT 5E/6 CABLE CERTIFICATION LABOR		206.70
101-305-970.000	SUNTELEMT 10 FT		70.45
101-305-970.000	TRIPP LITE RACK MOUNT		138.38
101-305-970.000	VERTICAL 2U HINGED WALL MOUNT		34.88
101-305-970.000	MH - 4 PAIR 23 AWG UPT		1,500.00
101-305-970.000	PATCH PANEL CAT 6		518.94
101-305-970.000	1 FT RJ45 CAT 6 PATCH CORD		73.20
101-305-970.000	5 FT RJ45 6 PATCH CORD		96.30
Surgically Clean Air, Inc.		Invoice Amount:	\$1,845.00
JADE SURGICALLY CLEAN AIR UNIT		Check Date:	12/23/2020
101-290-757.144	JADE SCA5000C BLACK		1,795.00
101-290-757.144	SHIPPING		50.00
TalkPoint Technologies, Inc		Invoice Amount:	\$87.95
INV. 0015289 2/26/2020 NEW HEADSET FOR POL		Check Date:	12/23/2020
101-325-851.000	PLANTRONICS HW5100N ENCOREPRO		79.00
101-325-851.000	SHIPPING AND HANDLING		8.95
TOWN LOCKSMITH		Invoice Amount:	\$691.00
REPLACE EAST&WEST HATCH DOOR LOCKS AT 5		Check Date:	12/23/2020
592-443-937.000	PARTS AND LABOR		691.00
TROWBRIDGE HOMES OF ANDOVER		Invoice Amount:	\$101.50
SWD REFUND - 49600 ANN ARBOR RD - HOUSE		Check Date:	12/23/2020
226-226-964.000	REFUND SWD FEES PAID 01/01/20 TO PRESIDENT		101.50

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VENDOR INFORMATION

INVOICE INFORMATION

NAPA Auto Parts DEF FLUID 101-336-863.000 DEF FLUID	Invoice Amount: Check Date:	\$213.71 12/23/2020 213.71
BLUE 360 MEDIA, LLC INV. 201008-SF-06209 12/10/2020 MICHIGAN PE 101-305-960.000 FALL 2020 EDITION 101-305-960.000 Shipping/Handling	Invoice Amount: Check Date:	\$73.75 12/23/2020 65.00 8.75
Vorva, Jerry REIMBURSEMENT FOR NOVEMBER 3, 2020 ELEC 101-262-714.000 CHICKEN STRIP MEAL 101-262-714.000 SALAD 101-262-714.000 6% TAX	Invoice Amount: Check Date:	\$1,017.95 12/23/2020 810.55 207.40 0.00
WAYNE COUNTY INV. 304599 10/29/2020 SEPTEMBER PRISONER 101-305-832.000 SEPTEMBER PRISONER HOUSING	Invoice Amount: Check Date:	\$1,575.00 12/23/2020 1,575.00
WCA ASSESSING WCA ASSESSING NOVEMBER 2020 SPECIAL BILLI 101-209-818.000 NOV 2020 SPECIAL BILLING - APPRAISAL	Invoice Amount: Check Date:	\$451.88 12/23/2020 451.88
WCA ASSESSING APPRAISAL SERVICES RENDERED - DECEMBER 2 101-209-818.000 Appraisal Services Rendered (Contract) 101-209-818.000 Co-Star Services	Invoice Amount: Check Date:	\$25,582.50 12/23/2020 25,425.83 156.67
Thomas Reuters -WEST PAYMENT CENTER INV. 843407033 12/1/2020 WEST INFORMATION 101-305-960.000 NOVEMBER 1-30, 2020	Invoice Amount: Check Date:	\$306.69 12/23/2020 306.69
Great Lakes Water Authority GLWA - OCTOBER 2020 WATER USAGE CHARGES 592-441-741.000 GLWA - OCTOBER 2020 WATER USAGE	Invoice Amount: Check Date:	\$346,881.23 12/23/2020 346,881.23
WINDER POLICE EQUIPMENT INV. 202466 12/11/2020 SERVICES PERFORMED 101-305-863.000 STRIP-REMOVAL VEH EQUIPMENT	Invoice Amount: Check Date:	\$836.00 12/23/2020 836.00
Zmuda, Matthew PARAMEDIC LICENSE REIMBURSEMENT 101-336-960.000 REIMBURSEMENT FOR PARAMEDIC LIC RENEW	Invoice Amount: Check Date:	\$25.00 12/23/2020 25.00
Dell Financial Services, LLC. PLANNING DEPT.-- COMPUTER LEASE QTLY PAY 101-100-123.000 Prepaid Expenses -Planning Dept. .Comput	Invoice Amount: Check Date:	\$61.94 12/23/2020 61.94
Dell Financial Services, LLC. LEASES -BLDG, CLERK, DPW (DETAILS ATTACHE 101-100-123.000 Prepaid Expenses -1 Bld & 1 Clerk 592-100-123.000 Prepaid Expenses - 2 DPW	Invoice Amount: Check Date:	\$279.89 12/23/2020 139.95 139.94
Dell Financial Services, LLC. COMPUTER LEASES - LEASE - #810-6755980-00 101-100-123.000 Prepaid Expenses - 14 PD	Invoice Amount: Check Date:	\$985.70 12/23/2020 985.70

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

Dell Financial Services, LLC.		Invoice Amount:	\$126.34
COMPUTER LEASES - OPTIPLEX 7060 (HR & BL		Check Date:	12/23/2020
101-100-123.000	Prepaid Expenses - 1 Bld & 1 HR		126.34
Dell Financial Services, LLC.		Invoice Amount:	\$768.48
COMPUTER LEASES QTLY PAYMENTS 1/1/21 -- 3/		Check Date:	12/23/2020
101-100-123.000	Prepaid Expenses - Asses, Bldg & Acct		640.40
226-100-123.000	Prepaid Expenses - SW		64.04
592-100-123.000	Prepaid Expenses - DPS		64.04
Detroit Shields		Invoice Amount:	\$270.00
FIREFIGHTER SHIELDS		Check Date:	12/23/2020
101-336-758.100	FIREFIGHTER SHIELDS		270.00
PARADIGM PLUMBING AND MECH, INC>		Invoice Amount:	\$220.00
REFUND OF PERMIT PP20-0057		Check Date:	12/23/2020
101-371-965.000	PERMIT PP20-0057		220.00
HOME DEPOT USA		Invoice Amount:	\$80.00
REFUND OF PERMIT PB20-0847		Check Date:	12/23/2020
101-371-965.000	CANCEL PERMIT FOR 9704 BAYWOOD		80.00
Total Amount to be Disbursed:			\$1,023,752.62

Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

WESTERN TWNSPS UTILITIES AUTHORITY

WTUA - NOVEMBER 2020

592-441-742.000

Monthly Charges

592-441-743.000

YUCA IPP-IWC

592-443-937.000

Country Acres Pump Station

592-100-185.000

Capital Improvement Program

Invoice Amount:

\$164,344.47

Check Date:

12/16/2020

96,454.82

5,284.60

682.08

61,922.97

COMCAST

INTERNET -DECEMBER 2020

ACCT 852

101-336-921.000

DECEMBER 2020 FIRE INTERNET

Invoice Amount:

\$168.40

Check Date:

12/16/2020

168.40

AMERITAS LIFE INSURANCE CORP.

AMERITAS-RETIREE-DENTAL- DECEMBER 2020 --

101-290-714.500

GENERAL RETIREES

101-305-714.500

POLICE RETIREES

101-325-714.500

DISPATCH RETIREE

101-336-714.500

FIRE DEPT. RETIREES

592-172-714.500

DPS CLERICAL RETIREE

592-291-714.500

DPW - RETIREE

Invoice Amount:

\$3,284.92

Check Date:

12/16/2020

720.36

732.84

57.64

1,366.88

30.68

376.52

ADP INC

ADP - NOVEMBER 2020 - # 569699051 (DETAIL

101-290-941.000

NOVEMBER 2020 SERVICES # 569699051

Invoice Amount:

\$4,539.52

Check Date:

12/16/2020

4,539.52

Total Amount to be Disbursed:

\$172,337.31

Refunds 12/16/20 1/1

**Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

MCKENNA ASSOCIATES INC

BD Bond Refund

101-371-283.014

BPE20-0006

Invoice Amount:

\$110.00

Check Date:

12/16/2020

110.00

Lakeshore Contracting Services LLC

BD Bond Refund

101-371-283.004

BP19-0026 - PB19-0535

Invoice Amount:

\$5,000.00

Check Date:

12/16/2020

5,000.00

Delta Industrial

BD Bond Refund

101-371-283.003

BP20-0014 - PB20-0200

Invoice Amount:

\$3,000.00

Check Date:

12/16/2020

3,000.00

JOHNSON, MATHEW & MELODY

BD Bond Refund

101-371-283.001

BBD17-0012 - PB17-0134

Invoice Amount:

\$1,000.00

Check Date:

12/16/2020

1,000.00

Total Amount to be Disbursed:

\$9,110.00

Charter Township of Plymouth
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Refunds Page 12/9/20

VENDOR INFORMATION

INVOICE INFORMATION

HEMMING,POLACZYK,CRONIN,SMITH,			Invoice Amount:	\$511.88
BD Bond Refund			Check Date:	12/09/2020
	101-371-283.014	BPZ20-0002		511.88
CHARTER TWSP OF PLYMOUTH			Invoice Amount:	\$412.50
BD Bond Refund			Check Date:	12/09/2020
	101-371-283.014	BPZ20-0002		412.50
CHARTER TWSP OF PLYMOUTH			Invoice Amount:	\$330.00
BD Bond Refund			Check Date:	12/09/2020
	101-371-283.014	BPZ20-0002		330.00
CHARTER TWSP OF PLYMOUTH			Invoice Amount:	\$110.00
BD Bond Refund			Check Date:	12/09/2020
	101-371-283.014	BPZ20-0002		110.00
CHARTER TWSP OF PLYMOUTH			Invoice Amount:	\$1,860.00
BD Bond Refund			Check Date:	12/09/2020
	101-371-283.005	BBD20-0007 - PSW20-0023		1,860.00
Mark Anthony Contracting INC			Invoice Amount:	\$440.00
BD Bond Refund			Check Date:	12/09/2020
	101-371-283.005	BBD20-0007 - PSW20-0023		440.00
Brightway Construction LLC			Invoice Amount:	\$200.00
BD Bond Refund			Check Date:	12/09/2020
	101-371-283.005	BBD20-0009 - PSW20-0027		200.00
Pulicci BLD CO INC			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	12/09/2020
	101-371-283.001	BP19-0034 - PB19-0765		1,500.00
Pulicci BLD CO INC			Invoice Amount:	\$3,000.00
BD Bond Refund			Check Date:	12/09/2020
	101-371-283.010	BTCO20-0003 - PB19-0765		3,000.00
Total Amount to be Disbursed:				\$8,364.38

**Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI

101-100-231.000
101-100-231.000
101-100-231.000

MERS EMPLOYEE PRE TAX
MERS EMPLOYEE POST TAX
LOANS

Invoice Amount: \$7,765.12
Check Date: 12/09/2020
6,827.37
591.76
345.99

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
101-325-714.010
101-336-714.010
101-371-714.010
226-226-714.010
588-588-714.010
592-172-714.010
592-291-714.010
101-262-714.010

SUPERVISOR'S OFFICE
IT DIRECTOR
CLERK'S OFFICE
TREASURER'S OFFICE
BUILDING MANAGER (HAACK)
PD DEPT.
DISPATCH DEPT.
FIRE DEPT
BUILDING DEPT.
SOLID WASTE DEPT.
SENIOR TRANS
PUBLIC SERVICES
DPW
ELECTIONS (TERRELL)

Invoice Amount: \$24,602.79
Check Date: 12/09/2020
1,008.22
588.99
1,866.06
982.56
267.12
4,659.77
2,393.90
5,644.34
1,599.26
353.88
241.09
926.16
3,772.75
298.69

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 12-4-2020 PAY

101-100-239.000
101-100-239.000

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

Invoice Amount: \$20,006.80
Check Date: 12/09/2020
19,536.38
470.42

A T & T

SEPTEMBER 2020 PAYMENT - ACCT. 734-453-446

101-336-853.000
101-265-853.000
101-691-853.000
592-291-853.000

Fire
Twp. Hall
Parks
DPW

Invoice Amount: \$431.73
Check Date: 12/09/2020
146.78
34.54
34.54
215.87

AMERITAS LIFE INSURANCE CORP.

AMERITAS - ACTIVE DENTAL - DECEMBER 2020

101-171-714.000
101-201-714.000
101-215-714.000
101-253-714.000
101-265-714.000
101-305-714.000
101-325-714.000
101-336-714.000
101-371-714.000
588-588-714.000
226-226-714.000
592-172-714.000
592-291-714.000
101-262-714.000

SUPERVISOR DEPT.
INFORMATION SERVICES
CLERK DEPT.
TREASURY
TWP. HALL (HAACK)
POLICE DEPT.
DISPATCH
FIRE DEPT.
BUILDING DEPT.
SENIOR TRANS (BOYCE)
SOLLID WASTE (VISEL)
DPS CLERICAL
DPW - SUPERVISORY
ELECTIONS - (TERRELL)

Invoice Amount: \$5,494.24
Check Date: 12/09/2020
30.68
97.08
61.36
154.72
57.64
1,871.52
741.60
1,644.68
270.00
97.08
97.08
185.40
127.76
57.64

C.O.A.M. - PLYMOUTH TOWNSHIP

COAM UNION DUES -DECEMBER 2020

101-100-232.050
101-100-232.050
101-100-232.050

FETNER, WILLIAM J.
HOFFMAN, MARC
KREBS, RYAN

Invoice Amount: \$377.40
Check Date: 12/09/2020

75.48
75.48
75.48

Charter Township of Plymouth

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101-100-232.050	RUPARD, BRYAN	75.48
101-100-232.050	FRITZ, MICHAEL	75.48

COMCAST

HIGH SPEED INTERNET - DECEMBER 2020 - 995

101-290-941.000

COMCAST HIGH SPEED INTERNET -DECEMBER

Invoice Amount:	\$128.40
Check Date:	12/09/2020
	128.40

CONSUMERS ENERGY

MONTHLY CHGS - NOVEMBER 2020

101-171-921.000	Supervisor	199.31
101-201-921.000	Info Services	106.65
101-209-921.000	Assessing	57.05
101-215-921.000	Clerk	173.21
101-253-921.000	Treasurer	72.34
101-305-921.000	Police	572.39
101-325-921.000	Dispatch	119.14
101-325-921.400	Lock Up	119.14
101-336-921.000	Fire Dept	1,080.71
101-371-921.000	Building	125.48
101-371-921.500	Comm Devel	70.29
101-691-921.000	Park	212.77
226-226-921.000	Utilities-Solid Waste	16.52
592-291-921.000	Power & Pumping-DPW	169.00

Invoice Amount:	\$3,094.00
Check Date:	12/09/2020

MICH MUN RISK MGT AUTHORITY ECP

MMRMA-D20071015 OCTOBER 2020

101-336-921.000	Electric Choice	1,373.64
592-172-921.000	Electric Choice	523.72
101-171-921.000	Electric Choice	401.29
101-201-921.000	Electric Choice	214.72
101-209-921.000	Electric Choice	114.87
101-215-921.000	Electric Choice	348.74
101-253-921.000	Electric Choice	145.65
101-305-921.000	Electric Choice	1,152.45
101-325-921.000	Electric Choice	239.87
101-325-921.400	Electric Choice	239.87
101-336-921.000	Electric Choice	169.68
101-371-921.000	Electric Choice	252.64
101-371-921.500	Electric Choice	141.52
592-172-921.000	Electric Choice	332.60
592-172-921.000	Electric Choice	924.63
101-336-921.000	Electric Choice	521.96
101-691-921.000	Electric Choice	300.37
101-265-921.000	Electric Choice	41.07
588-588-921.000	Electric Choice	2.62

Invoice Amount:	\$7,441.91
Check Date:	12/09/2020

DTE ENERGY

STREET LIGHTS - NOVEMBER 2020 -- ACCT # 91

101-446-920.000

STREET LIGHTS - NOVEMBER 2020

Invoice Amount:	\$5,551.63
Check Date:	12/09/2020
	5,551.63

FIDELITY SECURITY LIFE INSURANCE CO

EYEMED - CURRENT EMPLOYEES -DECEMBER 20

101-171-714.000	SUPERVISOR DEPT.	5.69
101-201-714.000	INFO SYSTEMS	15.87
101-215-714.000	CLERK DEPT.	11.38
226-226-714.000	SOLID WASTE (VISEL)	15.87
101-253-714.000	TREASURER DEPT.	26.68
101-265-714.000	TOWNSHIP HALL (HAACK)	20.81

Invoice Amount:	\$946.90
Check Date:	12/09/2020

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	101-305-714.000	POLICE DEPT.	344.63
	101-325-714.000	DISPATCH	123.79
	101-336-714.000	FIRE DEPT.	263.27
	101-371-714.000	BUILDING DEPT.	48.30
	588-588-714.000	SENIOR TRANS (BOYCE)	15.87
	592-172-714.000	PUBLIC SERVICES	32.37
	592-291-714.000	PUBLIC WORKS ADMIN.	21.56
	101-262-714.000	ELECTIONS (TERRELL)	10.81
<hr/>			
FIDELITY SECURITY LIFE INSURANCE CO		Invoice Amount:	\$596.92
EYEMED - RETIREES DECEMBER 2020 (SPREADS		Check Date:	12/09/2020
	101-290-714.500	GENERAL RETIREES	98.43
	101-305-714.500	POLICE DEPT. RETIREES	145.98
	101-325-714.500	DISPATCH RETIREE	10.81
	101-336-714.500	FIRE DEPT. RETIREES	249.59
	592-172-714.500	PUBLIC SERVICES RETIREES	5.69
	592-291-714.500	PUBLIC WORKS RETIREES	70.55
	101-371-714.500	BUILDING RETIREES	15.87
<hr/>			
HONKE, ANITA		Invoice Amount:	\$144.60
MEDICARE PART B - DECEMBER 2020		Check Date:	12/09/2020
	101-336-714.500	MEDICARE PART B DECEMBER 2020	144.60
<hr/>			
KNUPP, LINDA		Invoice Amount:	\$144.60
MEDICARE - PART B - DECEMBER 2020		Check Date:	12/09/2020
	101-336-714.500	DECEMBER 2020	144.60
<hr/>			
MAAS, CARLAS		Invoice Amount:	\$188.00
MEDICARE PART B DECEMBER 2020		Check Date:	12/09/2020
	101-336-714.500	MEDICARE PART B -DECEMBER 2020	188.00
<hr/>			
P.O.A.M. - PLYMOUTH TOWNSHIP		Invoice Amount:	\$2,103.90
POAM & DISPATCH UNION DUES -DECEMBER 20		Check Date:	12/09/2020
	101-100-232.010	POAM Union Dues	1,543.08
	101-100-232.040	Dispatch Union Dues	560.82
<hr/>			
PLYMOUTH POSTMASTER		Invoice Amount:	\$2,545.25
POSTAGE FOR WINTER 2020 NEWSLETTER - PE		Check Date:	12/09/2020
	101-290-730.000	WINTER 2020 NEWSLETTER -PERMIT 218	2,545.25
<hr/>			
PLYMOUTH POSTMASTER		Invoice Amount:	\$1,200.00
WATER BILL POSTAGE - PERMIT #218 DECEMBE		Check Date:	12/09/2020
	592-172-730.000	PERMIT #218 DECEMBER 2020 POSTAGE	1,200.00
<hr/>			
CBTS, LLC		Invoice Amount:	\$2,032.55
SERVICE THROUGH 11-19/2020 - INV. # 716566		Check Date:	12/09/2020
	101-290-941.000	SERVICE THROUGH 11-19-2020	2,032.55
<hr/>			
TEAMSTER LOCAL # 214		Invoice Amount:	\$525.00
TEAMSTER LOCAL #214 DECEMBER 2020 (DETAI		Check Date:	12/09/2020
	101-100-232.030	Bartlett, James	58.00
	101-100-232.030	Kitchen, Spencer	58.00
	101-100-232.030	Krueger, Randy	61.00
	101-100-232.030	Melow, Steven	61.00
	101-100-232.030	Nelson, David	58.00
	101-100-232.030	Overaltis, Joseph	58.00
	101-100-232.030	Pumphrey, Z	58.00
	101-100-232.030	Scholten, James	58.00

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

101-100-232.030

Thomas, James

55.00

TECHNICAL, PROFESSIONAL AND OFFICE-

TPOAM UNION DUES - DECEMBER 2020

Invoice Amount:**\$542.50****Check Date:****12/09/2020**

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	VOLPE, ANNE	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	DAN ATKINS	15.50
101-100-232.060	CAROL MACDONELL	15.50
101-100-232.060	GLENN MILLER	15.50
101-100-232.060	DEVOTO, CLAUDIA	15.50
101-100-232.060	HALSTEAD, ANNA	31.00
101-100-232.060	TERRELL, DENISA	31.00
101-100-232.060	RICHARDSON, MIKE	15.50
101-100-232.060	DREITS, SARAH	31.00
101-100-232.060	GELETZKE, ALICE	15.50

UNUM LIFE INSURANCE CO. OF AMERICA

UNUM PREMIUM STATEMENT - DECEMBER 2020

Invoice Amount:**\$5,802.34****Check Date:****12/09/2020**

101-171-714.000	SUPERVISOR'S DEPT.	127.51
101-201-714.000	INFORMATION SYSTEMS	73.50
101-215-714.000	CLERK'S DEPT.	253.10
101-253-714.000	TREASURER'S DEPT.	132.41
101-265-714.000	TOWNSHIP HALL (HAACK)	37.44
101-305-714.000	POLICE DEPT.	1,839.27
101-325-714.000	DISPATCH DEPT.	744.91
101-336-714.000	FIRE DEPT.	1,535.43
101-371-714.000	BUILDING DEPT.	225.88
226-226-714.000	SOLID WASTE	51.02
588-588-714.000	SENIOR TRANS.	39.59
592-172-714.000	PUBLIC SERVICES	137.52
592-291-714.000	PUBLIC WORKS	557.70
101-262-714.000	ELECTIONS (TERRELL)	47.06

VERIZON WIRELESS

DECEMBER 2020 WIRELESS BILLING ACCT #1 - 5

Invoice Amount:**\$1,615.22****Check Date:****12/09/2020**

592-172-853.000	DPW wireless devices	98.69
101-201-853.000	Info services wireless devices	59.25
101-336-853.000	Fire wireless devices	89.26
101-691-853.000	Park foreman wireless device	48.64
101-253-853.000	Treasurer Wireless Service	49.25
101-305-853.000	Police Dept. wireless service	1,081.78
101-371-853.000	Building Dept. Wireless Services	238.35
101-305-853.000	CR ADJUSTMENT FROM NOV INVOICE	(50.00)

VERIZON WIRELESS

DECEMBER 2020 - WIRELESS BILLING ACCT #2

Invoice Amount:**\$1,848.85****Check Date:****12/09/2020**

592-291-853.000 DPW

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VENDOR INFORMATION

INVOICE INFORMATION

<i>101-201-853.000</i>	<i>INFO SERVICES WIRELESS DEVICES</i>	<i>0.29</i>
<i>101-336-853.000</i>	<i>FIRE WIRELESS DEVICES</i>	<i>200.05</i>
<i>101-691-853.000</i>	<i>PARK FOREMAN WIRELESS DEVICE IPAD</i>	<i>40.01</i>
<i>588-588-853.000</i>	<i>FRIENDSHIP STATION</i>	<i>87.32</i>
<i>101-325-853.000</i>	<i>DISPATCH</i>	<i>100.47</i>
<i>226-226-853.000</i>	<i>SOLID WASTE - SARAH VISEL</i>	<i>49.99</i>
<i>805-805-970.005</i>	<i>SIDEWALK INSPEC. I-PAD</i>	<i>735.49</i>
<i>101-262-853.000</i>	<i>ELECTIONS</i>	<i>(97.44)</i>

WOW! BUSINESS

POLICE DEPT. SERVICE CHGS - DECEMBER 2020

101-305-921.000

Invoice Amount:

\$11.41

Check Date:

12/09/2020

POLICE DEPT. DECEMBER 2020

11.41

Total Amount to be Disbursed:

\$95,142.06



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 12, 2021

ITEM: Presentation on the Master Plan Update – Public Engagement Results

PRESENTER: Laura Haw, AICP, NCI, McKenna

BACKGROUND:

As required by the Michigan Planning Enabling Act (MPEA), PA 33 of 2008, as amended, Townships must maintain a current Master Plan and review the document and policies every five-years. The current Master Plan is from 2015, a PDF copy can be found at this link: http://cms5.revize.com/revize/plymouthmi/docs/1.MasterPlanForLandUse_2015_05.pdf

We have conducted Phase II of the Master Plan update, which consisted of community outreach. Enclosed is a summary of the public engagement results. I look forward to discussing the Master Plan with the Board at the January 12, 2021 meeting. Thank you.

ACTION REQUESTED:

None, presentation and discussion only.

PROPOSED MOTION: None, presentation and discussion only.

Enclosed: Memorandum re: Master Plan Update - Public Engagement Summary



Memorandum

TO: Board of Trustees, Charter Township of Plymouth, Michigan
FROM: Laura Haw, AICP, NCI
SUBJECT: Master Plan Update – Public Engagement Summary
DATE: January 5, 2021

As part of the planning process to update the 2015 Master Plan (in accordance with the Michigan Planning Enabling Act, MPEA, PA 33 of 2008, as amended) public input was garnered through a community-wide survey.

The survey was available online (via Survey Monkey) through the months of November and December 2020. Hard copies of the survey were also made available at Township Hall offices. To raise awareness of the public engagement opportunity, the survey was posted on the Township's website and Facebook page. It was also shared with the Township's Homeowners Association (HOA) list serve and publicized in a special edition of the Township's e-news. The survey was also shared via social media by the Plymouth District Library. In total, 913 survey responses were received.

The following is a brief summary of the findings; full documentation of the survey results will be provided in the final Master Plan document. The next step in the Master Plan update process is to evaluate the Future Land Use Plan and create a Zoning Plan.

If you have any questions prior to the January 12, 2021 Board meeting, please feel free to reach me at lhaw@mcka.com. Thank you.



HOUSING AND NEIGHBORHOODS

When thinking about the community as a whole, participants were asked to select the top three (3) reasons for living in Plymouth Township – the categories with the most votes were:

1. Proximity to downtown Plymouth (63%)
2. Natural features and open space (48%)
3. Public safety (police and fire) (40%)

Respondents then voted on the most liked / attractive features of their neighborhood, with safety, walkability, access to downtown Plymouth, architectural quality of housing and nearby parks / open space as the most important quality of life aspects. Neighborhood amenities, such as benches and pergolas received the lowest score, only 17% of the vote.

When asked about new housing in the Township, respondents supported the following typologies that do not currently exist or have limited offerings:

1. Bungalow courts (64%)
2. Townhouses (60%)
3. Duplex, side by side (43%)
4. Converted garage into an accessory residential unit (40%)

These housing types are commonly referred to as 'missing middle housing'.

"[New] homes are architecturally alike and way too close together."

"Small, affordable houses are being knocked down to make way for huge, very expensive homes."

"Too much cookie-cutter housing has gone up; we need to keep Plymouth Township's neighborhoods unique."

PARKS, CULTURE AND COMMUNITY FACILITIES

Key findings:

- Parks are heavily used – within a typical year, over 60% of respondents visit a park at least once a month (question specified as pre-COVID park usage).
- 27% of participants did not feel that they have safe access to walk or bike to parks and other community facilities, with the majority of comments citing the following areas for improvement:

Park Visitation Frequency	Percentage
Weekly	32%
Monthly	31%
Quarterly	28%
Never	9%

Themes	Description
Bike-Infrastructure	Lack of bike infrastructure.
Facilities	In need of facilities such as bathrooms, drinking fountains, and benches. This also plays into creating a more inclusive system for older adults and/or those with limited abilities.
Lighting	Need for proper lighting.
Obstruction Gap	Obstruction or gap of bike or pedestrian infrastructure.
Pedestrian-Infrastructure	Lack of pedestrian infrastructure.
Safeness	Perception of safeness and lack of respect from motor vehicles.
Signage-Lines	Proper signage and better road markings.



- **91%** of respondents support more land being designation for parks and recreation space.
- **77%** of respondents indicated that walking a dog (on a leash) should be permitted within Township Park.
- The creation of community gardens in the Township was overwhelming supported (**87%**), with **35%** of respondents interested in either growing their own produce or growing produce for the broader community.
- When asked if the Golf Course was moving in the right direction (in terms of operation, playability, cleanliness of the facility, etc.) 31% indicated 'yes' and 10% indicated 'no', the remaining 59% stated they do not use the facility.

"A program to support and encourage the placement of art in public spaces across the township."

"It would be great to have more educational plaques around to foster greater awareness of our heritage within the township. Too many buildings and woodlands torn down that could have had more of a historical component / appreciation fostered for all."

In total, 270 ideas were offered for art and cultural programming, these ideas have been consolidated into the following key themes, many of which spoke of partnerships with existing organizations and the surrounding municipalities to maximize efficiency and minimize, if any, cost:

Themes	Description
Age-Specific-Programming	Arts programming that is geared to specific age groups, both winter and summer offerings.
Art-Classes / Exhibits	Community art classes (free and for a fee) and art walks, tours, galleries and exhibits.
Concerts / Festivals	Music shows: free and for a fee/outdoor and indoor, and art and music festivals.
Cultural-Center / Museum	Physical location of a cultural center / museum.
Lit-Art	Community book clubs, book tours and author talks.
Music-Hall / Theatre	Physical music hall/venue location and a local theatre group with productions.
Native-American-History	Educational programming around the local Native American history.
Native-Plant-Environ-History	Educational programming around local native plant species and the environment.
Public-Art	Public installations (indoor/outdoor) such as public murals and sculptures.
State / Town-History	Educational programming around history of Michigan and local Plymouth Township history. May also include historic signage installations.

Additionally, participants identified the top environmental assets as the parks and recreation facilities and natural features (such as woodlands, wetlands and other ecosystems), and recognized the following key challenges:

Top Environmental Challenges Facing the Township	Percentage
Road congestion / traffic (excluding freeways)	44%
Removal of existing woodlands	39%
Walking and biking paths within the Township	36%
Walking and biking paths to adjacent communities (ex: Hines Drive, downtown Plymouth, etc.)	31%
Water quality (rivers / lakes)	25%



TRANSPORTATION AND INFRASTRUCTURE

Top goals for transportation include maintaining the road infrastructure and improving non-motorized facilities (i.e., sidewalks, bike paths, etc.).

These results coincided with the responses when asked "Where does the Township have opportunities to improve?". The top responses were: (1) **Road maintenance, 65%** and (2) **Sidewalks and bike paths, 57%**. Connections to downtown Plymouth, to community parks and between neighborhoods were identified as top areas for improved access in the future.

"I need to take a major road to get to parks and don't like doing that on bike or foot with my young kids. No sidewalk all the way there. I'd like to bike to downtown Plymouth with them but need a sidewalk since they are too young to bike on Ann Arbor Road."

"The new bike lane to downtown is great, would like to see it expanded even further. More and safer lights/crossing across Joy Road to get to High School."

Transportation Priority Statements	Percentage
Upgrade and maintain road infrastructure	68%
A complete sidewalk network	62%
Safer pedestrian conditions at major intersections	49%
More bicycle lanes	33%
Traffic congestion	32%
Improve existing sidewalks in parks	15%
Availability of electric vehicle charging stations	14%
Add wayfinding signage	6%
More drop-off zones for Uber, Lyft or a similar service	5%

When asked to describe people who ride bicycles to get around the Township, the top responses were:

- Healthier
- Risky
- Vulnerable
- Athletic
- Crazy
- Smart



Within the next 5+ years, participants would like to:	Percentage
Walk / bike to downtown Plymouth more than I do now	76%
Walk / bike to community parks more than I do now	67%
Walk / bike to other neighborhoods to see friends / family more than I do now	53%
Walk / bike for my daily errands more than I do now	39%
Walk / bike for my daily commute more than I do now	14%
Walk / bike to school more than I do now	9%



FUTURE LAND USE CHANGES

Participants were also asked to evaluate future land uses in the Township, concentrating on two major areas: the Schoolcraft Road corridor and the land west of Beck Road.

The top desired uses for the Schoolcraft Road corridor were:

1. Technology and research (84%)
2. Professional office (73%)
3. Medical office (57%)
4. Light Manufacturing (51%)

Uses such as heavy manufacturing, big-box commercial, and multiple family residential received the least amount of support (less than 25%).



The area west of Beck Road, south of M-14 was also discussed – top uses identified were:

1. Single-family residential (32%)
2. Neighborhood commercial (small grocery market, café, sit-down restaurant, salon, etc.) (16%)
3. Agritourism (orchard, greenhouse, etc.) (12%)
4. Missing middle housing (townhomes, attached condos, etc.) (12%)

Uses such as medical offices, professional offices and general commercial (ex: gas station, retail, etc.) received the least amount of support, only 5%.





CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: January 12, 2021

ITEM: Goal Setting Discussion for 2021

PRESENTERS: Supervisor Heise

BACKGROUND: Happy New Year! Attached is a list of proposed goals for the Township in 2021 that I have created for your review and consideration. This list is comprised of ideas generated over the past year and suggestions from several Board members. I have also included the summary, ranking, and achievements charts for 2020 that were prepared by Treasurer Clinton. I look forward to discussing these items with you, and any additional suggestions that you may have, at our January 12 meeting.

PROPOSED MOTION: None, Discussion Only

GOAL-SETTING MEETING 2021

1. PUBLIC SAFETY – *police, fire, dispatch*

Make proposal to City to provide fire service

Regionally-based Anti-Bias Training through MMRMA or CWW

Create Emergency Relief Fund with Plymouth Community Foundation

2. INFRASTRUCTURE – *water, sewer, roads, sidewalks*

Township-wide sidewalk installation program; improve communication & outreach

Improve appearance and landscaping at Ann Arbor Road Rail Overpass

Develop long-range road repair plan with County (Beck, Haggerty, McClumpha Roads)

Bid for maintenance contract for all facilities HVAC and other systems

New, safer surface at entrance to Township Hall

Install Fire/Emergency escape system North side of Second Floor

Close sidewalk gap at north end of McClumpha

Close sidewalk gap on north side of North Territorial from cemetery to City border

3. FISCAL INTEGRITY – *budgets, audits, finance, taxes, personnel*

Review and update collection rates for transports, emergency recovery and Hazmat

Study options for new trash hauling contract in 2022; bid out 4Q '21

Lease or repurpose unused portion of DPW building

Sell surplus property around DPW building

Determine Tax Status of Henry Ford Hospital and adjacent properties

Succession planning for key personnel

Develop remedies for good-faith/accidental water billing errors

Water billing methodology overhaul

Implement 30-day water billing schedule

Evaluate residential water meter change out policy and investigate longer life meters

Ordinance change – adjust water delinquency date from September 1st to November 1st

Update Board Meeting Policies and Procedures; greater use of Consent Agenda

Update fee schedules where needed (e.g. FOIA, Building, Licensing, etc.)

Switch payroll processing companies from ADP to BS&A

Increase dog license fee and sell at veterinarians

Lower township millage rate by .5 mill

Revisit decision to outsource the HR and payroll functions

Replace current cleaning service contractor

Investigate township hall debt refinancing

Engage a new audit firm

Equality in death benefit for employees over 65 years of age

Implement medical/dental attestation for working retirees

Optimize active and retiree's insurance options to reduce administration and cost

Fully fund building maintenance funds

4. QUALITY OF LIFE – *parks, heritage, culture, recreation, accessibility, environment*

Pursue joint regional recreation opportunities with City of Plymouth

Authorize and fund "Golfview Park" concept at Beck and Ann Arbor Trail

Increase walking/running/biking options

Plymouth Road/Hines/Haggerty Corridor improvements and accessibility with County

Study use of eco-friendly vehicles; partnerships with local automakers (Rivian)

Increase coordination with Plymouth Community Council on Aging (PCCA)

Study feasibility of new Golf Course entrance off of Ann Arbor Trail

Upgrade forest walkway area at Township Park

Consider privatization of Senior Bus Service

Improve aesthetics and accessibility along Plymouth Road Corridor with City and County

Research future replacement of Golf Carts at Hilltop

Initiate pilot project for 'dog friendly' area in park

Encourage citizen and employee health and wellness (partner with Henry Ford Hospital?)

Community interaction through sports, athletics, reading to schoolchildren, etc.

Replace wooden fence running along golf course and park entrance

Upgrade park entrance (signage, gates etc.)

5. ECONOMIC DEVELOPMENT - *Increase tax base, jobs, community brand*

Hire part-time Economic Development Consultant

Promote Five Mile (MITC), Plymouth/Haggerty Corridors

Update Zoning, Precinct, Planning, and all other Township maps

Assist in marketing longstanding vacant or unused properties (e.g. Steak & Ale site)

Promote job training and placement with PCCS and Schoolcraft College

Promote job training and placement for the previously incarcerated with State, County, & Courts

Seek outside Legal Opinion on use of surplus Brownfield Funds

Disband Downtown Development Authority; transfer fund balance to sidewalk/connectivity program

6. TECHNOLOGY – *Information Technology, services, internet, connectivity, software, equipment*

Develop Township Hall Technology Plan

Develop Information Technology Long-Term Capital Improvement Plan

Explore option to utilize Managed Service Providers for IT services

Design/Implement Automated Meter Reading System to replace current manual process

Implement "work from home" networking capabilities

Install new sound system in Township Boardroom

Implementation/Adoption of Unified Communications tools (i.e. unified messaging)

Website overhaul (within contract limitations)

Develop a 5G plan or ordinance which provides neighborhood choice

Remote use of BS&A Software for key staff

2020 - Prioritized Goals (Highest Ranking) Final Scorecard

Category	Goal
Fiscal Integrity	Prepare for Public Safety Millage Renewal on November 2020 Ballot
Infrastructure	Township-Wide Sidewalk Gap Program; Improve Communications & Outreach
Quality of Life	Determine Future Viability and Use of Wooden Play Structure at Township Park
Public Safety	Apply For New NFPA Insurance Rating
Quality of Life	Increase Walking/Running/Biking Options in the Township
Economic Development	Develop New Master Plan by 2021 (Required by State)
Public Safety	Purchase 2011 Fire Truck From the City of Plymouth
Infrastructure	Finalize and Maintain Township-Wide GIS System
Infrastructure	Improve Appearance and Landscaping at Ann Arbor Road Rail Overpass
Fiscal Integrity	Increase Collection Rate for Transports, Emergency Recovery and Hazmat
Economic Development	Update Zoning and Planning Maps
Infrastructure	Develop/Finalize SAD Policies and Procedures; Improve Communications & Outreach
Infrastructure	Develop Long-Range Road Repair Plan with County for Ann Arbor Rd. and Beck Rd.
Economic Development	Promote Five Mile (MITC), Plymouth/Haggerty Corridors
Economic Development	Repurpose Former Steak & Ale Site
Public Safety	Create Video-Sharing Partnership Program with Homeowners (i.e. Ring)
Infrastructure	Implement 5-Year Revolving Sidewalk Repair Program
Fiscal Integrity	Revisit the Decision to Outsource the HR and Payroll Functions
Quality of Life	Plymouth Rd/Hines Dr/Haggerty Corridor Improvements and Accessibility (With County)
Quality of Life	Update Park Rules and Regulations
Public Safety	Revisit Providing Fire Services to the City of Plymouth
Fiscal Integrity	Migrate the Current ADP Payroll System over to BS&A
Fiscal Integrity	Implement Mandatory "Attestation" for Healthcare Coverage of Retirees and Spouses for 2021 Enrollment
Fiscal Integrity	Update/Improve Current Budgeting and Appropriation Process
Fiscal Integrity	Adjust Water Billing Cycle to Allow 30 Days for Payment
Economic Development	Update Various Building Code Provisions, Penalties for Non-Compliance
Economic Development	Assist in Marketing Longstanding Vacant or Unused Properties

Total	Average	Importance	Achieved
32	4.57	Very High	Yes
31	4.43	High	Ongoing
31	4.43	High	Yes
30	4.29	High	Yes
30	4.29	High	Ongoing
30	4.29	High	Yes
29	4.14	High	Yes
29	4.14	High	Yes
29	4.14	High	Ongoing
29	4.14	High	Yes
28	4.00	High	Yes
28	4.00	High	Ongoing
28	4.00	High	Yes
28	4.00	High	Yes
27	3.86	High	Yes
27	3.86	High	Yes
27	3.86	High	Yes
27	3.86	High	Ongoing
27	3.86	High	Yes
26	3.71	High	Ongoing
26	3.71	High	Yes
26	3.71	High	Yes
25	3.57	High	Yes
25	3.57	High	Yes
25	3.57	High	Yes
25	3.57	High	Yes