

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

Tuesday, February 9, 2021
7:00 PM



Zoom Webinar Link: <https://us02web.zoom.us/j/81708148430>

Dial-in number: 877-853-5257 (Toll Free)

Webinar ID: 817 0814 8430

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 – *Kurt Heise*

D. APPROVAL OF AGENDA

Tuesday, February 9, 2021

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

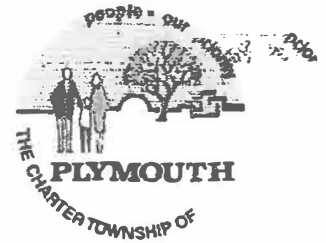
Regular Meeting - Tuesday, January 26, 2021

E.2 Acceptance of Communications, Resolutions & Reports

- Building Department Monthly Report - January 2021
- Fire Department Monthly Report - January 2021
- Police Department Monthly Report - January 2021
- Planning Department Monthly Report - January 2021
- FOIA Monthly Report - Clerk's Office - January 2021
- FOIA Monthly Report - Police Department - January 2021

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

Tuesday, February 9, 2021
7:00 PM



E.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	676,595.04	121,150.61	797,745.65
Solid Waste Fund	226	8,055.80	2.77	8,058.57
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	8,578.17	161.66	8,739.83
Water/Sewer Fund	592	92,117.96	368,232.44	460,350.40
Trust and Agency	701	.00	.00	.00
Police Bond Fund	702	1,850.00	.00	1,850.00
Tax Pool	703	590.78	.00	590.78
Special Assessment Capital	805	00	1922.50	1,922.50
TOTALS:		787,787.75	491,469.98	1,279,257.73

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

Tuesday, February 9, 2021
7:00 PM



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

G. NEW BUSINESS

1. Intergovernmental Agreement with Wayne County for 2021 Improvements to Township Park **Resolution # 2021-02-09-09**, *Supervisor Kurt Heise*
2. Adoption of Updated Tax Appeal Hardship Rules, **Resolution # 2021-02-09-10**, *Treasurer Mark Clinton and Tracy Hayley, WCA*

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

**NOTICE OF ELECTRONIC MEETING – CHARTER TOWNSHIP OF PLYMOUTH,
MICHIGAN**

FEBRUARY 9, 2021

THIS MEETING WILL BE HELD ELECTRONICALLY AS AUTHORIZED UNDER THE OPEN MEETINGS ACT, MCL 15.261, ET. SEQ., AS AMENDED. MEMBERS OF THE PUBLIC MAY PARTICIPATE ELECTRONICALLY, AS DESCRIBED BELOW.

This meeting will be held electronically as allowed by State Law to mitigate the spread of COVID-19, protect public health, and provide essential protections to vulnerable citizens, by limiting in-person contact as mandated by the State of Michigan.

Procedure for public participation by electronic means:

The Township will be utilizing the video/audio conferencing platform Zoom for electronic meetings, which will be accessible to members of the public body and members of the public. Members of the public body will be able to hear and speak (and see if using video) to each other for the entire meeting. Except for any closed session portions of the meeting, members of the public will be able to hear (and possibly see) members of the public body during the entire meeting but will only be able to speak during a public comment period or during a public hearing, as explained below.

The meeting host (the Township Supervisor) will call for public comment during those portions of the meeting and may also ask if there are public comments as each agenda item is being discussed, including public hearings, if those items are relevant and germane to the item before the Board. Members of the public participating in the electronic meeting who wish to speak during public comment, on an agenda item, or at a public hearing should use the “Raise Hand” feature in Zoom or if you dialed into the meeting use *9 on the telephone keypad to raise your hand; but only after the meeting host has called for comments. Pressing *9 on a telephone keypad will activate the “Raise Hand” feature signaling to the meeting host that a participant wishes to speak. Participants will be called upon one at a time, as would happen during an in-person meeting. The meeting host will determine the order of participant speakers. The participant will be acknowledged by name, if available, or by the last 4 digits of the participant’s phone number. The participant will have three (3) minutes to share comments with the public body. At the conclusion of the participant’s comments or the allotted three (3) minutes, the participant will be muted or requested to mute themselves.

Participants calling in should use *6 on a telephone keypad to mute and unmute themselves when called upon by the meeting host to do so.

Public comments may also be emailed prior to the meeting to Township Clerk Jerry Vorva, at jvorva@plymouthtp.org, to be read aloud at the meeting either during the agenda item to which the comment pertains or during the Public Comment portion of the meeting.

How members of the public may participate:

Members of the public are welcome to participate in the electronic meeting and may do so by clicking or copying and pasting the Zoom webinar link in their browser (downloading Zoom client is required) or by using the dial in number and webinar or meeting ID, all of which are located at the top of each meeting agenda. Further instructions for attending electronic meetings can be found on this page below this notice.

A video recording of the Zoom meeting will also be available as soon as possible on the Township website, and on the Township's Government Cable Channels - Channel 12 (Comcast) or Channel 10 (WOW).

Procedures for accommodations for persons with disabilities:

The Township will be following its normal procedures for accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the Township Clerk's Office at (734) 354-3224 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.

Public Meetings Using Zoom General Instructions

- How to Attend the Meeting: Use the zoom link or dial in phone number provided on the meeting agenda. You will have to download the Zoom client in order to join a meeting if using the zoom webinar link.
- Select your audio/video preferences and keep in mind that if you are using a computer that it must have speakers and webcam if you are using video. (Meetings may be audio only and not allow video capability)
- Enter the webinar ID number if required located on the agenda. The webinar ID is unique for every meeting.
- Your microphone will be muted and you will only be allowed to speak during Public Questions and Comments, during a public hearing item or other agenda item when called by the Supervisor.

Making Public Comments

- Use the “Raise Hand” feature in Zoom (*9 if you dialed in to the meeting) if you wish to speak and only when Public Questions and Comments or an agenda item is open for public comment by the Supervisor.
- The host will acknowledge you by name or by the last 4 digits of your phone number and you will be allowed to unmute yourself.
- Once unmuted, please announce your name for the record and direct all comments to the Township Supervisor.
- Once you have completed your comments, you will be placed back on mute by the host and will be unable to speak until such a time that further public comments are taken and you again Raise Your Hand.
- The use of profanity, hate speech, pornographic material, and conduct otherwise known as “Zoom Bombing” or similar disruptive intrusion will not be tolerated.

Reminders and Tips:

- Test your internet connection and audio/video in advance
- Make sure your device is fully charged or keep it plugged in
- Dial-in from a quiet place or use headphones if others are around
- Do not have two or more people on zoom and phone line in the same space; there may be a severe echo otherwise.

For questions please contact the Township Clerk’s Office at (734) 354-3224.

You are invited to a Zoom webinar:

Topic: Board of Trustees Meeting February 9, 2021

When: Feb 9, 2021 07:00 PM Eastern Time (US and Canada)

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/81708148430>

Or iPhone one-tap :

US: +13126266799,,81708148430# or +19292056099,,81708148430#

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900
6833 or +1 253 215 8782 or
877 853 5257 (Toll Free) or 888 475 4499 (Toll Free)

Webinar ID: 817 0814 8430

International numbers available: <https://us02web.zoom.us/j/kUMwohhKQ>

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

Tuesday, January 26, 2021

7:00 PM

PROPOSED MINUTES



Zoom Meeting Link: <https://us02web.zoom.us/j/81743002692>

Dial-in number: 877 853 5257 (Toll Free)

Meeting ID: 817 4300 2692

CALL TO ORDER AT 7:01 P.M. by Supervisor Heise.

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

All were from locations in Plymouth Township.

B. PLEDGE OF ALLEGIANCE – Lead by John Stewart.

C. RULES AND PROCEDURES FOR REMOTE MEETING – Reviewed by Supervisor Heise

D. APPROVAL OF AGENDA

Tuesday, January 26, 2021

Moved by Supervisor Heise to approve the agenda for the Board of Trustees regular meeting of January 26, 2021 as amended with the removal of Item G.5, Contract for Economic Development Coordinator Professional Services. Ayes all.

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:
Regular Meeting - Tuesday, January 12, 2021

E.2 Consent Agenda – New Business

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

Tuesday, January 26, 2021
7:00 PM



PROPOSED MINUTES

- a. The Reserves of Plymouth Storm Drain Agreement, **Resolution 2021-01-26-05**, *Jeremy Schrot, Township Engineer*

E.3 Acceptance of Communications, Resolutions & Reports

- Fire Department Year End Report – January-December 2020
- Fire Department Thank You Note

E.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	340,235.53	148,782.96	489,018.49
Solid Waste Fund	226	2,765.47	110,498.7400	113,264.21
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	3,339.09	.00	3,339.09
Water/Sewer Fund	592	283,742.41	281,397.89	565,140.30
Trust and Agency	701	.00	.00	.00

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, January 26, 2021

7:00 PM

PROPOSED MINUTES



Police Fund	Bond	702	1,500.00	.00	1,500.00
Tax Pool		703	1,993.36	.00	1,993.36
Special Assessment Capital		805	.00	147,323.92	147,323.92
TOTALS:			633,575.86	688,003.51	1,321,579.37

Moved by Trustee Monaghan and seconded by Clerk Vorva to approve the consent agenda for the Board of Trustees regular meeting of January 26, 2021. Ayes all on a roll call vote.

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

Though the item was removed from the agenda, Duane Zantop wished to express his objections to the hiring of an Economic Development Coordinator although the person being considered is a friend of his. A response with expletives was deleted.

Clerk Vorva noted the receipt of e-mails and phone calls to his office with concerns on that subject from residents Bielows, Harris, and Callaghan.

G. NEW BUSINESS

Copies of resolutions or attachments listed below are available in the Clerk's office for public perusal.

1. Presentation by Chair and Vice Chair of the Environmental Leadership Commission – *Mary Ann MacLaren and Andrew Wolf*

Chair Mary Ann MacLaren presented the Mission Statement of the Environmental Leadership Commission and Vice Chair Andrew Wolf discussed the Accomplishments and Goals of the group pertaining to ELC Sustainability Values, Natural Systems and Resources, Transportation and Air, Solid Waste,, and Municipal Operations. They answered questions from the Board and invited attendance at their meetings on the fourth Monday of each month.

Supervisor Heise mentioned seeking their help with having the Township designated a "Tree City," becoming active on the Salem Township landfill issue regarding traffic and

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

Tuesday, January 26, 2021

7:00 PM

PROPOSED MINUTES

odor, working with Wayne County on improvements to Johnson Creek, and assisting with the renewal of the trash hauling contract.

Moved by Trustee Curmi and seconded by Trustee Monaghan to receive and file the presentation from the Environmental Leadership Commission. Ayes all.

2. Adoption of 2021 Prioritized Goals, *Supervisor Kurt Heise and Treasurer Mark Clinton*

Moved by Trustee Stewart and seconded by Trustee Monaghan that the Board of Trustees receive the prioritized goals for calendar year 2021. Ayes all on a roll call vote.

3. Charter Township of Plymouth Board of Trustees Public Meeting Rules for 2020-2024, *Supervisor Kurt Heise*

Moved by Trustee Stewart and seconded by Trustee Monaghan that the Board of Trustees approve the attached Charter Township of Plymouth Board of Trustees Public Meeting Roles for the 2020-24 Session. Ayes all on a roll call vote.

4. Contract with Community Foundation of Plymouth for Emergency Relief Fund, **Resolution # 2021-01-26-06**, *Supervisor Kurt Heise and Police Chief Tom Tiderington*

This would create an "Emergency Relief Fund" to be used to assist residents who are the victims of crime or fire, especially victims of domestic violence who need immediate shelter and food. It also could be used in the event of an on-duty loss of a Police Officer or Firefighter. A resident is making a \$20,000 donation to the fund.

Resident Don Soenen commented on what a good idea this is. Speaking also was Beth Meade, President of Canton Community Foundation, who will be the fiduciary for the fund.

Moved by Trustee Curmi and seconded by Trustee Doroshewitz that the Board of Trustees adopt **Resolution #2021-01-26-06**, authorizing the Township Supervisor to sign the attached Donor Fund Agreement with the Community Foundation of Plymouth creating the Township "Emergency Relief Fund" pursuant to the terms and conditions contained therein. Ayes all on a roll call vote.

5. Contract for Economic Development Coordinator Professional Services, **Resolution # 2021-01-26-07**, *Supervisor Kurt Heise*

This item was removed from the agenda.



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

Tuesday, January 26, 2021

7:00 PM

PROPOSED MINUTES



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

Gary Heitman and Duane Zantop commented on the pros and cons regarding the need for an Economic Development Coordinator.

I. BOARD COMMENTS

Supervisor Heise indicated there will be no study session on February 2, and he hopes the regular meeting on February 9 can be an in-person meeting.

Clerk Vorva informed Board members of the Township being randomly selected by the State for an election audit which was held on January 15. Also, bids will be received on Friday for the Township Hall sound system

Trustee Stewart noted that Friendship Station is open and drive-through hot meals are being served.

Trustee Curmi had questions regarding the I-275 rehab, Police Department accreditation, economic development, MITC website, Assessing Department, and searchability of ordinances and minutes.

J. CLOSED SESSION

At 8:19 p.m., Trustee Stewart moved that a Closed Session be called for the purpose of an Attorney consultation on specific pending litigation and settlement strategy in accordance with the Michigan Open Meetings Act, Section 8(e), MCL 15.268(8). Seconded by Trustee Monaghan. Ayes all on a roll call vote.

K. RETURN TO OPEN SESSION

At 8:58 p.m., Clerk Vorva moved that the Board return to Open Session. Seconded by Trustee Monaghan. Ayes all on a roll call vote.

I. ADJOURNMENT

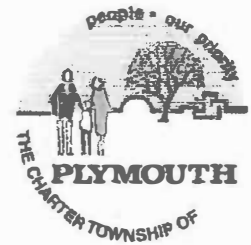
Moved by Trustee Stewart and seconded by Trustee Curmi to adjourn the meeting at 9:05 p.m. Ayes all.

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

Tuesday, January 26, 2021

7:00 PM

PROPOSED MINUTES



Jerry Vorva, Clerk

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**January
2021**

New Commerical Building for 2021

Company Name	Property Address	Type of Work	Construction Value	Status	Month
HFHS Out Lot A	40815 Ann Arbor RD	Shell/foundation	987,500	issued	January
Total Construction Value			987,500		

New Commercial Additions/Alterations for 2021

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Adient	49200 Halyard	Interior remodel	262,000	issued	January
VIP Smoke Shop	47311 5 Mile RD	Tenant finish	10,000	issued	January
K & D Investments	985 Ann Arbor RD	White box	9,000	issued	January
The Garage Cuts & Coffee	40600 Ann Arbor TR	Tenant finish	30,000	issued	January
Euro Stars	15155 Fogg ST	Gym Pits	8,000	issued	January

Total Construction Value 319,000

Grand Total Construction Value 1,306,500

* Operating on COVID-19 orders

Building Department 2021

Classification	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2021 Totals
Total Building Permits	72												72
Trade Permits													
Electrical	41												41
Mechanical	58												58
Plumbing	28												28
Sewer & Water	8												8
Total Trade Permits	203	0	0	0	0	0	0	0	0	0	0	0	203
Miscellaneous													
Special Inspections	0												0
Temp Certificates of Occupancy	2												2
Re-Occupancy	0												0
Plan Review	9												9
ZBA	0												0
Re-inspection fees	8												8
Vacant Land Registration	0												0
Total Miscellaneous	19	0	0	0	0	0	0	0	0	0	0	0	19
Application Fees													
Building	62												62
Electrical	48												48
Mechanical	65												65
Plumbing	28												28
Total Misc/Licenses/Application	220	0	0	0	0	0	0	0	0	0	0	0	220
Grand Total	423	0	0	0	0	0	0	0	0	0	0	0	423
Staffing Levels													
Chief Building Official	1												
Full Time Building Inspector	1												
Full Time Building Coordinator	1												
Full Time Building Administrator	1												
Part-time Time Ordinance Officer	1												

Residential Housing 2021

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	1	1	490,418	3,706
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Totals	1	1	\$ 490,418	3,706

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 (Apartment/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	1	1	\$ 490,418	3,706

Certificate of Occupancy List

02/01/2021
1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF21-0001	ISSUED (FINAL)	TARA GATEWAYS LLC	42456 Gateway DR B6 U48	CO Date Apply: 01/06/2021	CO Date Finaled: 01/06/2021
Permit Number PB18-0911	Applicant Name Orlando Builders LLC		Contractor Orlando Builders LLC	Permit Date Apply: 09/24/2018	Permit Date Issued: 01/11/2018
OF21-0002	ISSUED (FINAL)	FAIRWOOD WEST II	9321 HAGGERTY	CO Date Apply: 01/13/2021	CO Date Finaled: 01/13/2021
Permit Number PB18-0039	Applicant Name FAIRWOOD WEST II		Contractor	Permit Date Apply: 01/19/2018	Permit Date Issued: 01/13/2021
OF21-0003	ISSUED (FINAL)	R & M ASSET MANAGEMEN	9445 BROOKLINE	CO Date Apply: 01/27/2021	CO Date Finaled: 01/27/2021
Permit Number PB19-0978	Applicant Name Cook Building Co		Contractor Cook Building Co	Permit Date Apply: 09/19/2019	Permit Date Issued: 01/22/2019
OF21-0004	ISSUED (FINAL)	TARA GATEWAYS LLC	42468 Gateway DR B6 U49	CO Date Apply: 01/29/2021	CO Date Finaled: 01/29/2021
Permit Number PB18-0912	Applicant Name Orlando Builders LLC		Contractor Orlando Builders LLC	Permit Date Apply: 09/24/2018	Permit Date Issued: 01/11/2018
OF21-0005	ISSUED (FINAL)	MASCIULLI, DANTE	9114 MARLOWE	CO Date Apply: 01/29/2021	CO Date Finaled: 01/29/2021
Permit Number PB20-0346	Applicant Name Definitive Building Company LLC		Contractor Definitive Building Company	Permit Date Apply: 06/09/2020	Permit Date Issued: 07/16/2020

All Records
Co.DateFinaled Between 1/1/2021 12:00:00 AM AND
1/31/2021 11:59:59 PM AND
Co.Status = ISSUED (FINAL)

Number of CofO's: 5



Plymouth Township Fire Department

Monthly Report

January 2021

Response Information:

The Plymouth Township Fire Department responded to **236** emergencies this month.

There was an average of **7.61** runs per day this month.

PTFD's average response time was **5 minutes, 27 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	1
Northville City	1	
Northville Township	2	6

Fire Loss:

There were **2** fires this month that accounted for **\$55,000.00** worth of damage to possessions and property.

We prevented the destruction of **\$654,080.00** in property.

EMS Information:

HVA transported **95** patients to the hospital.

Plymouth Township Fire transported **31** patients to the hospital.

Plymouth transports billed out **\$11,491.60** this month, received **\$17,643.59** and have **\$4,565.01** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **40** comprehensive fire inspections to businesses within Plymouth Township. Fire inspections activity 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

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

Incident Type Count

For Dates 1/1/21 - 1/31/21



Incident Type and Description	Count	% Type / % Total
111 - Building fire	1	50.00 %
140 - Natural vegetation fire, other	1	50.00 %
Total - Fires	2	0.85 %
321 - EMS call, excluding vehicle accident with injury	171	93.96 %
321C - EMS call, possible COVID-19	2	1.10 %
322 - Vehicle accident with injuries	7	3.85 %
324 - Motor vehicle accident with no injuries	2	1.10 %
Total - Rescue & Emergency Medical Service Incidents	182	77.12 %
411 - Gasoline or other flammable liquid spill	1	12.50 %
412 - Gas leak (natural gas or LPG)	3	37.50 %
424 - Carbon monoxide incident	2	25.00 %
442 - Overheated motor	1	12.50 %
444 - Power line down	1	12.50 %
Total - Hazardous Conditions (No fire)	8	3.39 %
541 - Animal problem	1	5.26 %
550 - Public service assistance, other	1	5.26 %
554 - Assist invalid	17	89.47 %
Total - Service Call	19	8.05 %
600 - Good intent call, other	3	18.75 %
611 - Dispatched & cancelled en route	9	56.25 %
6111 - Hospice Death	1	6.25 %
622 - No incident found on arrival at dispatch address	1	6.25 %
650 - Steam, other gas mistaken for smoke, other	1	6.25 %
651 - Smoke scare, odor of smoke	1	6.25 %
Total - Good Intent Call	16	6.78 %
700 - False alarm or false call, other	4	44.44 %
730 - System malfunction, other	1	11.11 %
735 - Alarm system sounded due to malfunction	1	11.11 %
740 - Unintentional transmission of alarm, other	1	11.11 %
746 - Carbon monoxide detector activation, no CO	2	22.22 %
Total - False Alarm & False Call	9	3.81 %
	236	

Municipal Response Times Report

For Dates Beginning 1/1/21 Ending 1/31/21

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	75	32.75	75	32.75	64	29.09	64	29.09	14	6.54	14	6.54	3	1.35	3	1.35	4	1.80	4	1.80
1 - 2	117	51.09	192	83.84	105	47.73	169	76.82	24	11.21	38	17.76	2	0.90	5	2.25	7	3.15	11	4.95
2 - 3	28	12.23	220	96.07	38	17.27	207	94.09	42	19.63	80	37.38	4	1.80	9	4.05	17	7.66	28	12.61
3 - 4	6	2.62	226	98.69	8	3.64	215	97.73	31	14.49	111	51.87	17	7.66	26	11.71	37	16.67	65	29.28
4 - 5	2	0.87	228	99.56	0	0.00	215	97.73	34	15.89	145	67.76	24	10.81	50	22.52	38	17.12	103	46.40
5 - 6	0	0.00	228	99.56	2	0.91	217	98.64	29	13.55	174	81.31	28	12.61	78	35.14	31	13.96	134	60.36
6 - 7	0	0.00	228	99.56	3	1.36	220	100.00	21	9.81	195	91.12	43	19.37	121	54.50	32	14.41	166	74.77
7 - 8	1	0.44	229	100.00	0	0.00	220	100.00	8	3.74	203	94.86	35	15.77	156	70.27	30	13.51	196	88.29
8 - 9	0	0.00	229	100.00	0	0.00	220	100.00	7	3.27	210	98.13	26	11.71	182	81.98	15	6.76	211	95.05
9 - 10	0	0.00	229	100.00	0	0.00	220	100.00	1	0.47	211	98.60	21	9.46	203	91.44	6	2.70	217	97.75
10 +	0	0.00	229	100.00	0	0.00	220	100.00	3	1.40	214	100.00	19	8.56	222	100.00	5	2.25	222	100.00

Incident Total*:

229

Average Times per Incident

Average PSAP Processing Time: 1 minute(s) 20 second(s)
(Alarm to Dispatch)

Percent less than or equal to 60 Seconds: 32.75%
Percent less than or equal to 90 Seconds: 61.57%

Average Fire Department Turn Out Time: 1 minute(s) 30 second(s)
(Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) 27 second(s)
(Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 49 second(s)
(Alarm to Arrive)

Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 32.75%
(Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 29.09%
(Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 51.87%
(Enroute to Arrive)

*The Incident Total reflects Incidents that have an Alarm Time and a Dispatch Time.
It does not include Incidents where no apparatus have been assigned.*

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 1/1/21 - 1/31/21

Department: Canton Twp FD

Mutual aid received

210000101	1/14/21 2:18:23PM	1	08204	I275
-----------	-------------------	---	-------	------

<i>Subtotal Mutual aid received</i>		1		
-------------------------------------	--	---	--	--

Mutual aid given

210000003	1/1/21 9:38:41AM	3	08204	46732 BARTLETT
-----------	------------------	---	-------	----------------

<i>Subtotal Mutual aid given</i>		1		
----------------------------------	--	---	--	--

<i>Subtotal Canton Twp FD</i>		2		
-------------------------------	--	---	--	--

Department: Northville City FD

Mutual aid received

210000124	1/17/21 4:19:32PM	1	08232	11833 HUNTERS CREEK CT
-----------	-------------------	---	-------	------------------------

<i>Subtotal Mutual aid received</i>		1		
-------------------------------------	--	---	--	--

<i>Subtotal Northville City FD</i>		1		
------------------------------------	--	---	--	--

Department: Northville Twp FD

Mutual aid received

210000124	1/17/21 4:19:32PM	1	08255	11833 HUNTERS CREEK CT
-----------	-------------------	---	-------	------------------------

<i>Subtotal Mutual aid received</i>		1		
-------------------------------------	--	---	--	--

Automatic aid received

210000008	1/1/21 1:55:56PM	2	08255	14900 N BECK RD
-----------	------------------	---	-------	-----------------

<i>Subtotal Automatic aid received</i>		1		
--	--	---	--	--

Mutual aid given

210000038	1/5/21 10:17:00AM	3	08255	15700 HAGGERTY RD
210000091	1/13/21 4:48:35PM	3	08255	15870 HAGGERTY RD
210000097	1/14/21 10:56:11AM	3	08255	15700 HAGGERTY RD
210000162	1/21/21 5:37:11PM	3	08255	17035 LOCHMOOR CIRCLE
210000180	1/24/21 12:19:25PM	3	08255	15700 HAGGERTY RD
210000203	1/27/21 5:43:51AM	3	08255	17770 BECK RD

<i>Subtotal Mutual aid given</i>		6		
----------------------------------	--	---	--	--

<i>Subtotal Northville Twp FD</i>		8		
-----------------------------------	--	---	--	--

Total		10		
--------------	--	-----------	--	--

Incident Summary by Incident Type

For Dates: 1/1/21 - 1/31/21



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: ST1				
Rescue & Emergency Medical Service Incidents	32	00:06:15	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:01	\$ 0.00	\$ 0.00
Service Calls	2	00:07:20	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:01:21	\$ 0.00	\$ 0.00
Total for Station: ST1	37	00:06:04	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	10	00:07:02	\$ 0.00	\$ 0.00
Service Calls	1	00:06:57	\$ 0.00	\$ 0.00
Total for Station: ST2	11	00:07:02	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	20	00:07:26	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:08:00	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:02:04	\$ 0.00	\$ 0.00
Total for Station: ST3	25	00:06:40	\$ 0.00	\$ 0.00
Total for Shift: A	73.00	00:06:25	\$ 0.00	\$ 0.00
Shift: B				
Station: ST1				
Fires	1	00:07:37	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	23	00:06:33	\$ 0.00	\$ 0.00
Service Calls	4	00:07:44	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:08:26	\$ 0.00	\$ 0.00
Total for Station: ST1	29	00:06:49	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	12	00:08:10	\$ 0.00	\$ 0.00
Service Calls	2	00:06:34	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:08:13	\$ 0.00	\$ 0.00
Total for Station: ST2	15	00:07:57	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	18	00:07:37	\$ 0.00	\$ 0.00
Service Calls	3	00:09:28	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:09:55	\$ 0.00	\$ 0.00
Total for Station: ST3	23	00:07:38	\$ 0.00	\$ 0.00
Total for Shift: B	67.00	00:07:21	\$ 0.00	\$ 0.00
Shift: C				

Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
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				
Rescue & Emergency Medical Service Incidents	25	00:06:04	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:03:29	\$ 0.00	\$ 0.00
Service Calls	4	00:06:07	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:06:08	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:03:41	\$ 0.00	\$ 0.00
Total for Station: ST1	35	00:05:48	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	17	00:05:40	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:09:10	\$ 0.00	\$ 0.00
Service Calls	1	00:05:32	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:05:44	\$ 0.00	\$ 0.00
Total for Station: ST2	22	00:05:50	\$ 0.00	\$ 0.00
Station: ST3				
Fires	1	00:07:02	\$ 55,000.00	\$ 654,080.00
Rescue & Emergency Medical Service Incidents	25	00:07:58	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:03:46	\$ 0.00	\$ 0.00
Service Calls	2	00:07:53	\$ 0.00	\$ 0.00
Good Intent Calls	8	00:02:57	\$ 0.00	\$ 0.00
Total for Station: ST3	38	00:06:40	\$ 55,000.00	\$ 654,080.00
Total for Shift: C	96.00	00:06:05	\$ 55,000.00	\$ 654,080.00
Total	236.00	00:06:33	\$ 55,000.00	\$ 654,080.00

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 01/01/2021 Through
01/31/2021 | Run Disposition: All Transports, Treated and Transferred Care

Total Number of ePCRs: 126

Total Number of Incidents: 125

By Branch

01 Station 1 = 48

02 Station 2 = 32

03 Station 3 = 46

Run Disposition

	#	%		#	%
Treated/Transported	31	24.6%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	95	75.4%	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	126	100.0%	Non-Emergency Runs	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 Runs (Scheduled)

Stand By	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Mutual Aid	N/A	N/A	Stand By	N/A	N/A
Interfacility	N/A	N/A	Mutual Aid	N/A	N/A
Intercept	N/A	N/A	Interfacility	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	48	14	34	0	0	0	0	0	0	0	0	0	0	0
RES2	34	9	25	0	0	0	0	0	0	0	0	0	0	0
RES3	44	8	36	0	0	0	0	0	0	0	0	0	0	0
Total	126	31	95	0	0	0	0	0	0	0	0	0	0	0

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	8	6.3%	BLS	100	79.4%
ALS	118	93.7%	ALS1	25	19.8%
SCT	N/A	N/A	ALS2	1	0.8%
			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	%
None	100	79.4%	25	19.8%	1	0.8%	N/A	N/A	N/A	N/A	126	100.0%

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

Description	#	%
Abdominal Pain	10	7.9%
Alt. Level Conscious	6	4.8%
Anxiety	3	2.4%
Apnea	1	0.8%
Asthma Symptoms	1	0.8%
Back Pain (No Trauma)	2	1.6%
Behavioral Disorder	1	0.8%
CVA/Stroke	5	4.0%
Cardiac Arrest	1	0.8%
Cardiac Symptoms	4	3.2%
Chest Pain	5	4.0%
Dehydration Symp.	1	0.8%
Depression (acute)	1	0.8%
Diabetic Symptoms	2	1.6%
Dizziness	3	2.4%
Dyspnea-SOB	5	4.0%
GI -Bleed	2	1.6%
GI -Constipation	1	0.8%
GI -Diarrhea	2	1.6%
Headache (no trauma)	2	1.6%
Hemorrhage-(severe medical)	2	1.6%
Monitoring Required	3	2.4%
Nausea	2	1.6%
No Medical Problem	1	0.8%
Pneumonia Symptoms	1	0.8%
Poisoning	1	0.8%
Psychiatric Emerg.	8	6.3%
Seizure	2	1.6%
Syncope/Fainting	3	2.4%
Trauma Injury	15	11.9%
Unknown Medical	6	4.8%
Urination Problem	1	0.8%
Vomiting	1	0.8%
Vomiting Blood	1	0.8%
Weakness	17	13.5%
Left Blank	4	3.2%
Total	126	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	10	7.9%
10 Chest Pain [non-traumatic]	8	6.3%
12 Convulsions/Seizures	2	1.6%
13 Diabetic	2	1.6%
17 Falls	26	20.6%
18 Headache	2	1.6%
19 Heart Problems A.I.D.C	1	0.8%
21 Hemorrhage/Lacerations	2	1.6%
23 Overdose/poisoning	2	1.6%
25 Psychiatric/Abnormal behavior/Suicide Attempt	10	7.9%
26 Sick Person	24	19.0%
28 Stroke [CVA]	8	6.3%
29 Traffic/Accidents	3	2.4%
31 Unconscious/Fainting	5	4.0%
32 Unknown Problem	4	3.2%
5 Back Pain	1	0.8%
6 Breathing Problems	10	7.9%
88 Not applicable	2	1.6%
9 Cardiac or Respiratory Arrest/Death	1	0.8%
99 Unknown	3	2.4%
<i>Left Blank</i>	0	0.0%
<i>Total</i>	126	100.0%

Transport From (Category)

	#	%
--Left Blank--	126	100.0%
<i>Total</i>	126	100.0%

Transport From (Facility)

	#	%
--Left Blank--	126	100.0%
<i>Total</i>	126	100.0%

Transport To (Destination Facility)

	#	%
St Mary Livonia ER	92	73.0%
St Joe Ann Arbor ER	10	7.9%
Providence Park ER-Nov	9	7.1%
UNIVERSITY OF MICHIGAN ER	6	4.8%
Henry Ford West Bloomfield	4	3.2%
Beaumont Dearborn	2	1.6%
Garden City ER	1	0.8%
C.S. Mott Children's Hospital	1	0.8%
Beaumont Hospital Royal Oak	1	0.8%
<i>Total</i>	126	100.0%

Inspection Volume

2/1/2021 11:54:54 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **1/1/2021 12:00:00 AM**
- End Date: **1/31/2021 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

	# of Inspections ¹	Violations Cited	Occupant Sq. Ft.
Randall, Jeff			
3-Year ^{FS}	1		1,500
Annual ^{FS}	3		200,000
Complaint ^{FS}	1		46,812
Fire Alarm Test ^{FS}	2		212,000
Freedom of Information ^{FS}	3		0
Re-inspect ^{FS}	1		1,500
Reoccupancy (1)			
Total 1³			
Semi-Annual (twice a year) ^{FS}	24		42,932
Site Plan ^{FS}	5		57,000
Total	40	1	561,744

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
3-Year ^{FS}	1				1,500
Annual ^{FS}	3				200,000
Complaint ^{FS}	1				46,812
Fire Alarm Test ^{FS}	2				212,000
Freedom of Information ^{FS}	3				0
Re-inspect ^{FS}	1				1,500
Semi-Annual (twice a year) ^{FS}	24				42,932
Site Plan ^{FS}	5				57,000
Total⁵	40	1	0	1	561,744

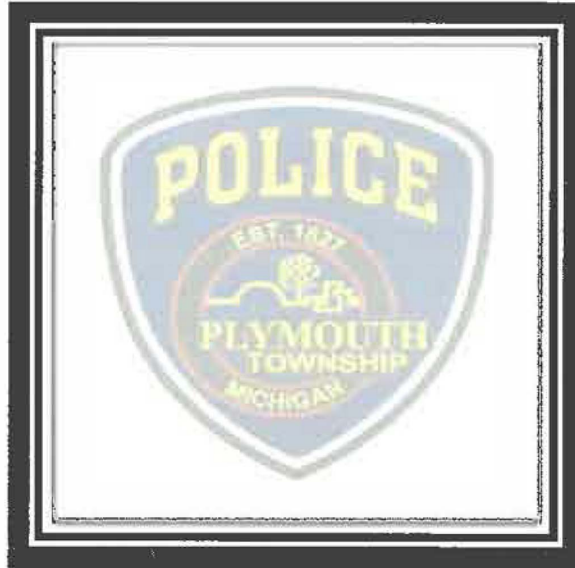
¹This is actually a count for the inspection type. A single inspection with two types will total as two not one.

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).



Plymouth Twp. Police

January 2021

PART-ONE CRIMES

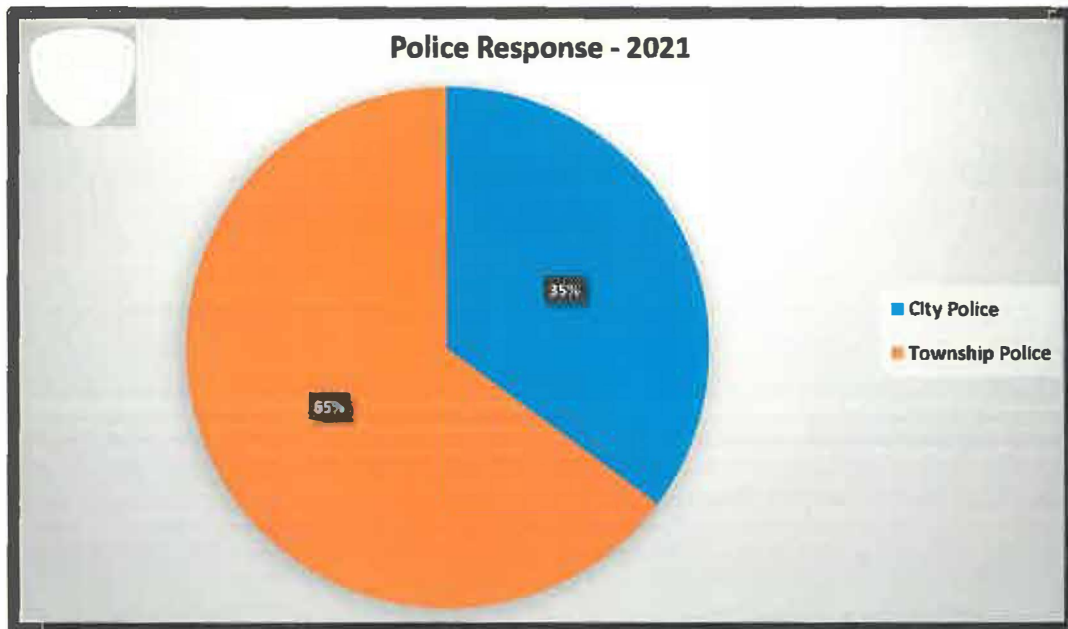
CLASS	Description	Jan/2021	Jan/2020	% CHG	YTD 2021	YTD 2020	% CHG
12000	ROBBERY	1	0	0%	1	0	0%
13001	NONAGGRAVATED ASSAULT	5	8	-37.5%	5	8	-37.5%
13003	INTIMIDATION/STALKING	1	3	-66.7%	1	3	-66.7%
22001	BURGLARY -FORCED ENTRY	0	1	-100.0%	0	1	-100.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Com	0	3	-100.0%	0	3	-100.0%
23003	LARCENY -THEFT FROM BUILDING	2	2	0%	2	2	0%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	2	-50.0%	1	2	-50.0%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCI	3	1	200.0%	3	1	200.0%
23007	LARCENY -OTHER	1	2	-50.0%	1	2	-50.0%
24001	MOTOR VEHICLE THEFT	1	4	-75.0%	1	4	-75.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	1	1	0%	1	1	0%
26005	FRAUD -WIRE FRAUD	0	1	-100.0%	0	1	-100.0%
26007	FRAUD - IDENTITY THEFT	4	5	-20.0%	4	5	-20.0%
27000	EMBEZZLEMENT	0	1	-100.0%	0	1	-100.0%
29000	DAMAGE TO PROPERTY	3	1	200.0%	3	1	200.0%
30002	RETAIL FRAUD -THEFT	1	3	-66.7%	1	3	-66.7%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	1	-100.0%	0	1	-100.0%
52003	WEAPONS OFFENSE -OTHER	1	0	0%	1	0	0%
Totals for Part A		25	39		25	39	-35.90%

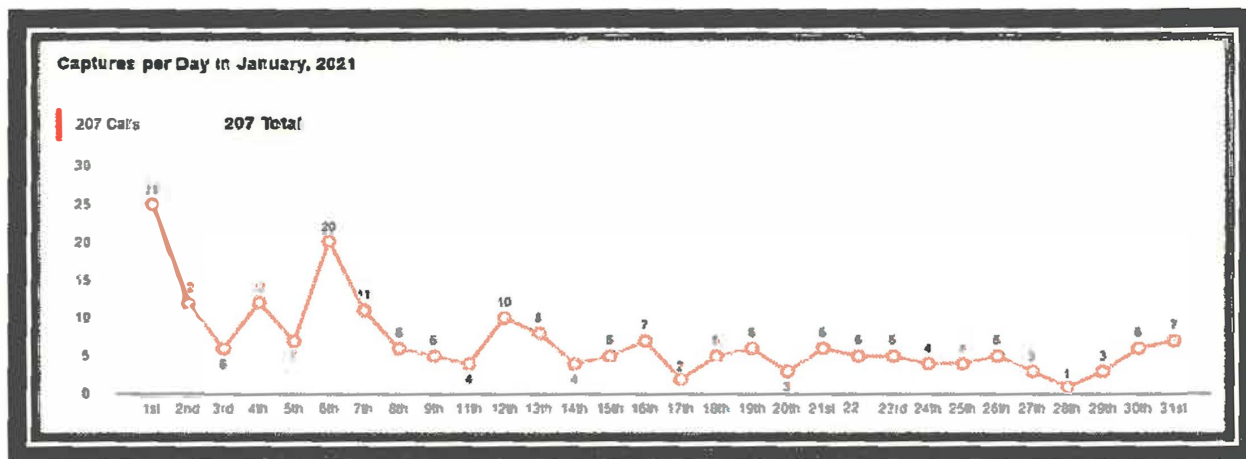
POLICE RESPONSE

2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	408												408
Township Police	750												750
Total	1,158	0	0	0	0	0	0	0	0	0	0	0	1,158

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

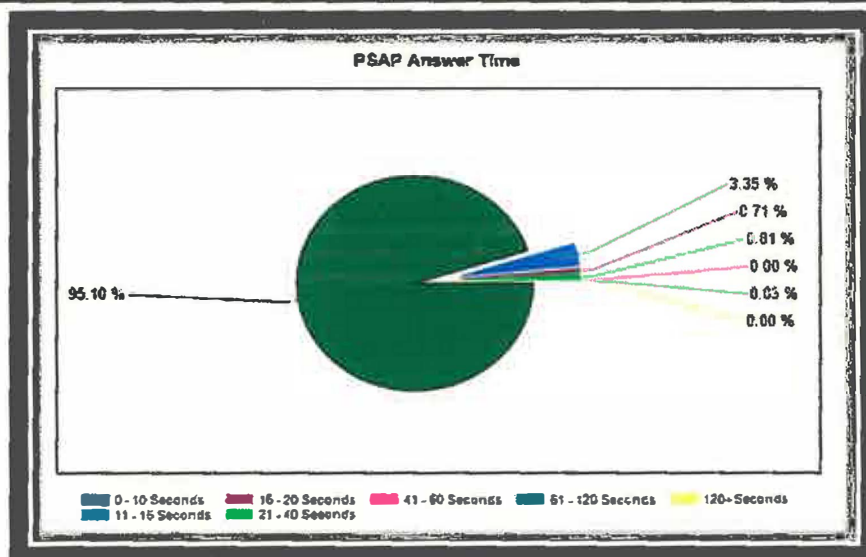




*** 911 calls skewed by PFN conversion ***

2021 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,014												1,014
# of Non-Emergency Calls	1,751												1,751
Total	2,765	0	0	0	0	0	0	0	0	0	0	0	2,765

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	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	3,025	2,959	2,541	3,242	2,281	33,736

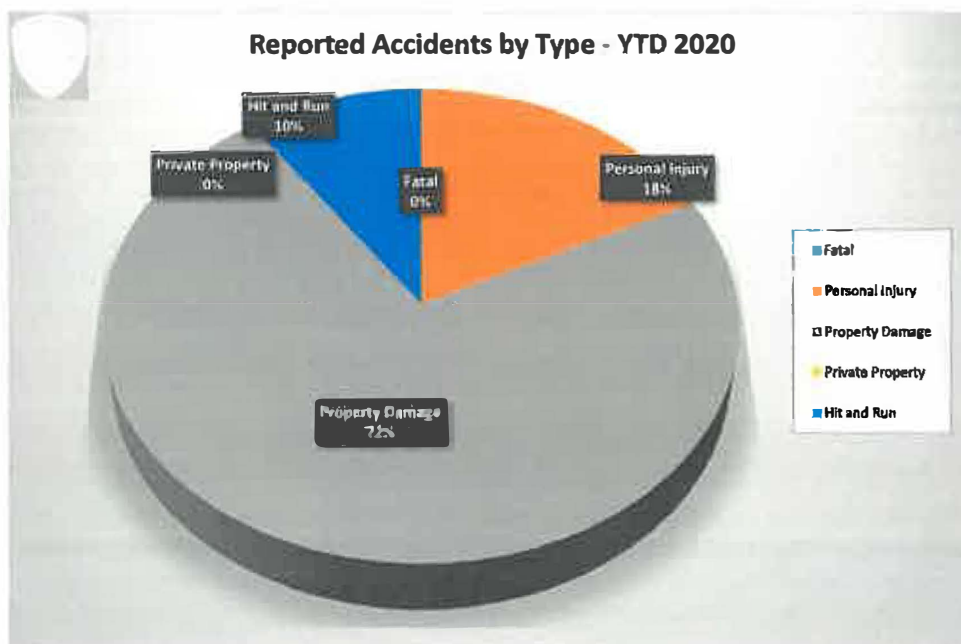
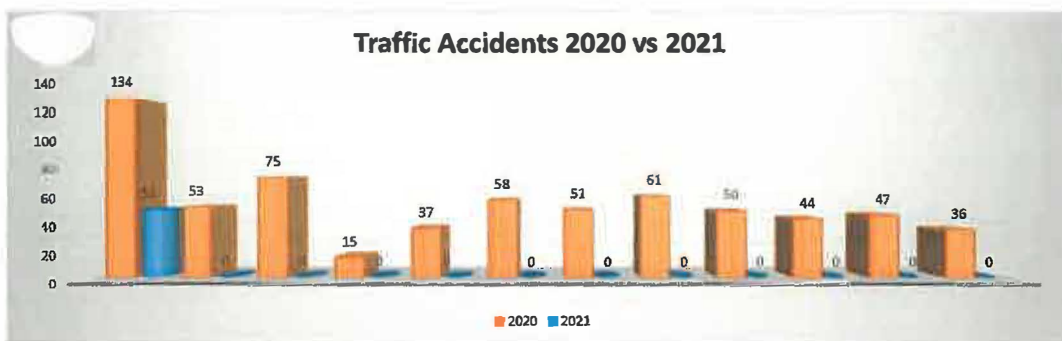


2.2.1 Standard for answering 9-1-1 Calls

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	98.45%
% answer time 20 seconds	99.16%

TRAFFIC ACCIDENT SUMMARY														
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD	
Fatal	0												0	
Personal Injury	8												9	
Property Damage	37												37	
Private Property	0												0	
Hit and Run	5												5	
Total	51	0	0	0	0	0	0	0	0	0	0	0	51	
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	681	



TRAFFIC VIOLATION SUMMARY

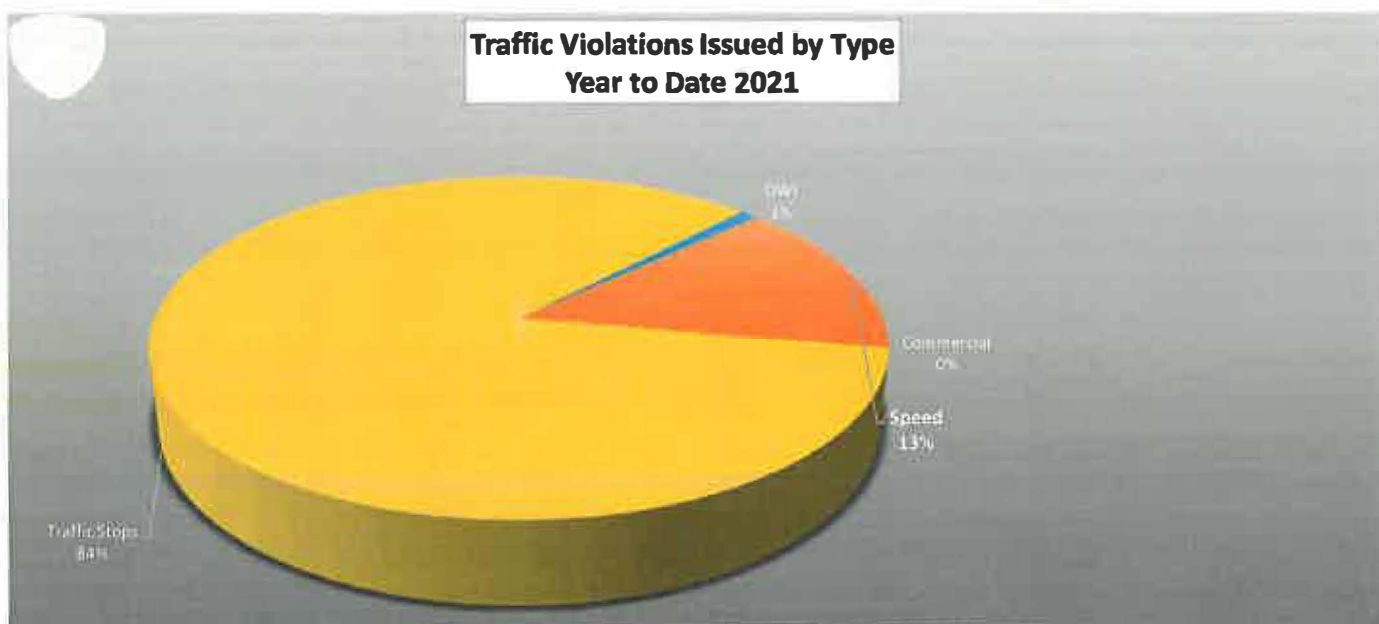
January 1, 2021 through December 31, 2021													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	3												3
Speed	45												45
Commercial	0												0
Traffic Stops	258												258

Number of Arrests													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5												5
Misdemeanor	26												26
Citations	114												114
Total	145	0	0	0	0	0	0	0	0	0	0	0	145

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

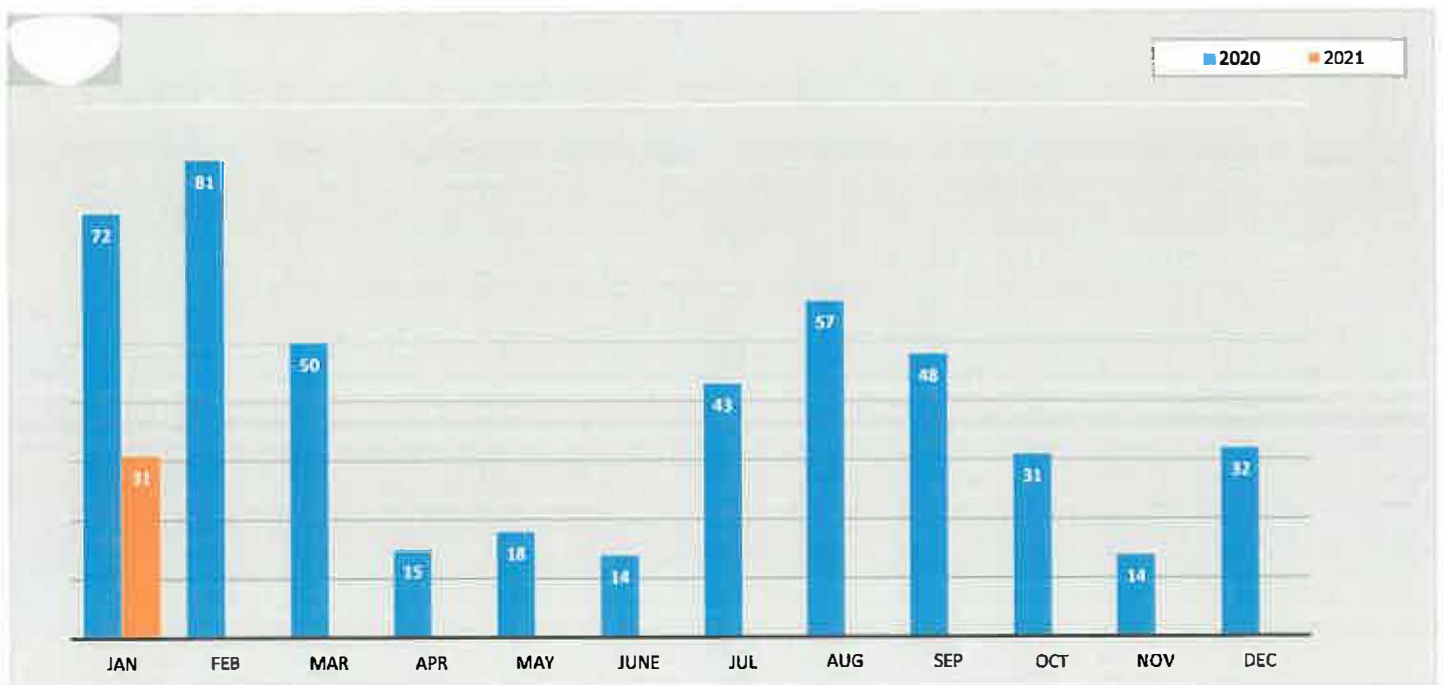
Number of Arrests													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	12	2	0	3	0	6	7	10	9	4	12	70
Misdemeanor	67	69	48	15	15	14	37	50	38	22	10	20	405
Citations	258	256	152	22	46	51	150	191	120	90	40	56	1,432
Total	330	337	202	37	64	65	193	248	168	121	54	88	1,907

**Traffic Violations Issued by Type
Year to Date 2021**



NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2021	31												31
2020	72	81	50	15	18	14	43	57	48	31	14	32	475





MCKENNA

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 - January, 2021

DATE: February 1, 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 as-needed.

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>	Revised site plan for a year-round food truck park approved, with conditions, by the Planning Commission on December 18, 2019.	Project on-hold with the Building Dept.
#2271 <i>Quick Pass Car Wash</i>	Final site plan approval for a car wash, with conditions, granted by the Planning Commission on February 20, 2019.	Applicant working with Wayne County; anticipates March for demolition.
#2306 <i>41661 Plymouth Hillside Residences</i>	Planned Unit Development for 88 residential units, two extensions granted by the Board of Trustees.	No resubmission by applicant, file closed.
#2312 <i>Ponds at Andover</i>	Residential development with seven single-family detached units, approved, with conditions, by the Board of Trustees on August 25, 2020.	Recording of the CHO Agreement and final stamp pending.

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

☎ 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.



Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2314 15100 Fogg	New industrial building.	Final stamp pending, awaiting final engineering approval.
#2320 V-Tech Business Park	Final site plan approval, with conditions, granted by the Planning Commission for a 10-lot 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 40880 Ann Arbor Burger King	Final site plan approval, with conditions, granted by the Planning Commission on March 18, 2020 for a building remodel.	Administrative review committee to review the revised site plan and signage plan, prior to final stamp. Unable to reach applicant re: will an extension be requested? File to be closed unless the Township receives a response by February 15, 2021.
#2332 Boleski Funeral Home	Applicant withdrawn from the April 17, 2019 Planning Commission agenda. Tentative site plan approval, with conditions, granted on March 18, 2021.	Awaiting final site plan submission by the applicant. File to be closed unless the Township receives a response by February 15, 2021.
#2340 43939 Plymouth Oaks	Administrative site plan review for a parking lot expansion at the Illmore facility.	Awaiting Wayne County permits; a one-year site plan extension request granted on June 23, 2020, to expire on June 23, 2021.
#2346 Phoenix Mill	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.
#2349 General Drive Storage	Extension of the existing Stow-and-Go storage facility on General Drive.	Final stamp pending, awaiting final engineering plans and easement documents.
#2351 Suburban Cadillac Remodel	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, awaiting final engineering plans.
#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 for additional single-family homes.	Review complete; minimum dimensional requirements are not met for the R-1-H District, applicant to resubmit plans by March 10, 2021 or the file will be closed.
#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.



Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2362 46200 N. Territorial	Proposed Cluster Housing Option for nine detached, single-family homes. Public hearing held at the August 19, 2020 and January 20, 2021 Planning Commission meeting.	Application tabled. applicant to submit revised plans to the Township for the next available Planning Commission meeting.
#2366 Margate Development Plan	Site development plan for a Cluster Housing Option at 9295 Canton Center Road for 30 detached, 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 engineering approval.
#2370 8841 Oakview	Land division request for two, single-family lots.	Land division approved; file closed.
#2375 Buckeye Pipeline	Administrative review for Buckeye Pipeline construction within the easement on Plastipak's property.	Screening wall approved by the Planning Commission on December 9, 2020. Administrative review approved; file closed.
#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.	Applicant re-submitted a site plan for the February 17, 2021 Planning Commission meeting.
#2378 Bank of Ann Arbor	Land combination request.	Land combination approved; file closed.
#2379 Lot 23 of the Metro Business Park	Site plan consideration for a new ±38,000 SF office and industrial spec building. Tentative and final site plan approval granted at the January 20, 2021 Planning Commission meeting.	Applicant to submit for final stamp, pending engineering and Wayne County approvals.
#2380 Lot 20 of the Plymouth Oaks Business Park	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 9075 Haggerty	Application for administrative site plan consideration for a building expansion and site improvements to the future Amazon facility.	Review in progress.
#2382 9464 Elmhurst	Land division request for two, single-family lots.	Land division approved; file closed.



Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2383 <i>Adient</i>	Administrative review for a revised façade at Adiant's facility at 49200 Halyard Drive.	Review in progress.

RECOMMENDATIONS AND THE NEXT MONTH OUTLOOK

- **Elk's Property.** The Elk's and the adjacent 30 acres to the north are under contract and we are working with a developer for a new residential PUD. We anticipate an application for the PUD Option to be submitted in February / March of 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 and 2 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 was given on January 12, 2021 regarding the results of the public engagement 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 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 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.

FOIA Monthly Report

Run Date: 02/01/2021 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
1/19/2021	Herndon & Associates	Administrative Tamika Emerson	Other	
1/19/2021	Clean Earth	Account Manager Bethany Patton	Environmental	
1/15/2021	The Mannik and Smith Group	Environmental Geologist Wiley Davenport	Assessing Records Building Code of Ordinance Records Contract Environmental Fire Report Planning Zoning	
1/26/2021	AKT Peerless Environment & Energy Services	Environmental Consultant Kyle Sayyae	Assessing Records Building Environmental Fire Report Public Services-Works	
1/26/2021		Donald Eckardt	Election Records	
1/27/2021		Mr. Alexander Lyzohub	Building	
1/13/2021	Secrest Worde	Attorney Justin Grimske	Police Records Other 	57.21
1/28/2021	Partner Engineering and Science, Inc	Stephanie Schroeder	Environmental	
1/27/2021	SME	Ms. Kelsea Pohl	Environmental	
1/19/2021	LCS Record Retrieval	Abbey Kooiman	EMS Report	
1/8/2021	BuildZoom	Janine Rugas	Building	
1/21/2021	Arella PLLC	Patrick Arella	Other	
Total Requests: 12				Total Dollars: 57.21

PD FOIA Monthly Report

Run Date: 02/01/2021 8:50 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W002797-010421	1/4/2021	No Records Exist	Police Department	North Point Associates	Mr. Naphtali Rivkin	Police Records	0.00	
W002798-010421	1/4/2021	Partial Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002799-010621	1/6/2021	Partial Release	Police Department		Craig Schepke	Police Records	0.00	
W002800-010621	1/6/2021	Partial Release	Police Department		Jessica Lester	Police Records	0.00	
W002801-010721	1/7/2021	No Records Exist	Police Department		Sergio Terrazas	Police Records	0.00	
W002802-010721	1/7/2021	Partial Release	Police Department		Mr. Jose Rodriguez-Reyes	Police Records	0.00	
W002804-010821	1/8/2021	No Records Exist	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002805-011121	1/11/2021	Partial Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002806-011221	1/12/2021	Partial Release	Police Department		SCOTT SMITH	Police Records	0.00	
W002807-011321	1/13/2021	Full Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002809-011321	1/13/2021	Partial Release	Police Department		Ron & Sue Yarbrough Yarbrough	Police Records	0.00	
W002810-011321	1/13/2021	Partial Release	Police Department		Keith Smith	Police Records	0.00	
W002813-011521	1/15/2021	Partial Release	Police Department		Ms. Kiana Thornton	Police Records	0.70	6.74
W002814-011921	1/19/2021	Partial Release	Police Department		Craig Schepke	Police Records	0.00	
W002808-011321	1/11/2021	Partial Release	Police Department		Mr. Robert Casper	Police Records	0.49	6.53
W002818-012021	1/20/2021	Partial Release	Police Department		Mr. Scott Brown	Police Records	0.00	
W002820-012221	1/22/2021	New Request	Police Department		MARIO SWAIDAN	Police Records	0.00	
W002822-012221	1/22/2021	Partial Release	Police Department		Tammy Wyatt-Propp	Police Records	0.00	
W002823-012521	1/25/2021	Partial Release	Police Department		Stephen Robinson	Police Records	0.00	
W002824-012521	1/25/2021	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002825-012621	1/26/2021	Partial Release	Police Department		Miss Abigail Tschetter	Police Records	0.00	
W002811-011321	1/13/2021	Partial Release	Police Department	Secrest Wardle	Attorney Justin Grinske	Police Records Other	2.85	57.21
W002832-012821	1/28/2021	New Request	Police Department		MARIO SWAIDAN	Police Records	0.00	

Page 1 of 2

2/1/2021

Document

FOIA Monthly Report

Run Date: 02/01/2021 8:50 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W002834-012821	1/28/2021	Partial Release	Police Department		Cathleen Peabody	Police Records]	0.00	
W002829-012721	1/27/2021	Waiting for Payment	Police Department		Mr. Alexander Lyzohub	Police Records]	2.00	
W002821-012221	1/22/2021	Waiting for Payment	Police Department	Jackson Lewis P.C.	paralegal Kim Vallie	Police Records]	9.54	76.70
W002833-012821	1/28/2021	Withdrawn	Police Department	Dickinson-Wright	Charlie Spies	Police Records]	94.99	
Total Requests: 27							110.57	Total Dollars : 147.18

Page 2 of 2

BOARD DATE

2/9/2021

FUND NAME	FUND NUMBER	PAYROLL & INVOICES PAID		
		TOTAL INC PAYROLL	PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	797,745.65	676,595.04	121,150.61
SWD	226	8,058.57	8,055.80	2.77
IMPROV. REV.	246	-	-	-
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	-	-	-
DRUG FORFEITURE	267	-	-	-
GOLF COURSE FUND	510	-	-	-
SENIOR TRANSPORTATION	588	8,739.83	8,578.17	161.66
WATER & SEWER	592	460,350.40	92,117.96	368,232.44
TRUST & AGENCY	701	-	-	-
POLICE BOND FUND	702	1,850.00	1,850.00	-
TAX POOL	703	590.78	590.78	-
SPECIAL ASSESS CAPITAL	805	1,922.50	-	1,922.50
	TOTAL	1,279,257.73	787,787.75	491,469.98
GRAND TOTAL		1,279,257.73		

BR 2/3/21 Page: 1/10

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

ADVANCED DISPOSAL

TWP FACILITIES - JAN 2021 FEES

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

Invoice Amount: \$313.00
Check Date: 02/09/2021

ADVANCED MARKETING PARTNERS, INC.

INV. 228709 1/25/2021 INTERIM BOND RECEIPT

101-351-727.000	Bond Receipt Books for Comm. Center	286.50
101-325-727.000	Shipping	16.59

Invoice Amount: \$303.09
Check Date: 02/09/2021

Advanced Satellite Communications

INV. 6998 1/01/2021 CCTV SERVICE AGREEMENT

101-305-801.000	COVERAGE PERIOD 1/1/2021-3/31/2021	2,445.00
-----------------	------------------------------------	----------

Invoice Amount: \$2,445.00
Check Date: 02/09/2021

Advanced Satellite Communications

STA #1 QUARTERLY ALARM MONITORING JAN-

101-336-801.000	STA #1 QTRLY ALRM MONITOR JAN-MAR	105.00
-----------------	-----------------------------------	--------

Invoice Amount: \$105.00
Check Date: 02/09/2021

Advanced Satellite Communications

SA-ALARM- - QTLY BILLING - 1/1/2021-3/31/2021

101-265-801.000	SA-Alarm	50.04
101-305-801.000	SA-Alarm	32.24
101-336-801.000	SA-Alarm	13.42
592-172-801.000	SA-Alarm	9.30

Invoice Amount: \$105.00
Check Date: 02/09/2021

Advanced Satellite Communications

ASC -ACCESS SERVICE AGR - QTLY BILLING-SOC

101-691-801.000	QTLY BILLING FOR SOCCER PARK #6999	468.00
-----------------	------------------------------------	--------

Invoice Amount: \$468.00
Check Date: 02/09/2021

Advanced Satellite Communications

ASC -ACCESS SERVICE AGR - QTLY BILLING-SOC

101-691-818.000	Qtlly Billing for Soccer Park	468.00
-----------------	-------------------------------	--------

Invoice Amount: \$468.00
Check Date: 02/09/2021

ALLIE BROTHERS UNIFORMS

UNIFORMS FF HANSEN

101-336-758.000	COLLAR BRASS SET SCRAMBLE	8.00
101-336-758.000	DRESS JACKET	269.99
101-336-758.000	DRESS PANTS	89.99
101-336-758.000	L/S SHIRT	47.99
101-336-758.000	CAP	59.99
101-336-758.000	PANTS	179.97
101-336-758.000	DRESS L/S SHIRT	51.99
101-336-758.000	DRESS S/S SHIRT	49.99
101-336-758.000	UNIFORM T SHIRT	45.00
101-336-758.000	BOOTS	199.99
101-336-758.000	POLO SHIRT	64.99
101-336-758.000	BEANIE	35.00
101-336-758.000	BASEBALL HAT	35.00
101-336-758.000	JOB SHIRT	155.98
101-336-758.000	NAME TAG PLATE BADGE	39.98

Invoice Amount: \$1,333.85
Check Date: 02/09/2021

ALLIE BROTHERS UNIFORMS

SHIRTS FOR FF SMITH

101-336-758.000	T SHIRTS	89.97
-----------------	----------	-------

Invoice Amount: \$89.97
Check Date: 02/09/2021

Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 2/10

VENDOR INFORMATION

INVOICE INFORMATION

ALLIE BROTHERS UNIFORMS

UNIFORMS BC MACK

101-336-758.000	JACKET CHANGES	35.00
101-336-758.000	L/S SHIRT	47.99
101-336-758.000	S/S SHIRT	45.99
101-336-758.000	HAT	69.99
101-336-758.000	HAT BADGE	69.50
101-336-758.000	HAT BAND	12.00

Invoice Amount: \$280.47
Check Date: 02/09/2021

APOLLO FIRE EQUIPMENT

TOOL KIT

101-336-799.000	TOOL KIT /FREIGHT	309.59
-----------------	-------------------	--------

Invoice Amount: \$309.59
Check Date: 02/09/2021

B S & A SOFTWARE

FIELD INSPECTION SYSTEM AND ANNUAL SUPPO

101-371-948.000	INVOICE 133236	8,978.00
-----------------	----------------	----------

Invoice Amount: \$8,978.00
Check Date: 02/09/2021

BARRY'S ANIMAL CONTROL

STA #3 REMOVE RODANTS

101-336-776.000	STA#3 R4REMOVE RODANTS	360.00
-----------------	------------------------	--------

Invoice Amount: \$360.00
Check Date: 02/09/2021

BATTERIES PLUS BULBS

BATTERIES

101-336-757.000	1.5V AA BATTERIES	11.98
101-336-757.000	9V BATTERIES	18.60
101-336-757.000	1.5V AAA BATTERIES	7.99

Invoice Amount: \$38.57
Check Date: 02/09/2021

BATTERIES PLUS BULBS

INV. P35630767 1/13/2021 BATTERIES

101-305-757.000	3 VOLT LITHIUM CR1/3	43.10
101-305-757.000	3 VOLT CR2032	63.80
101-305-757.000	3 VOLT LITHIUM	111.80

Invoice Amount: \$218.70
Check Date: 02/09/2021

BLACKWELL FORD INC.

INV. 372552 1/15/2021 VEHICLE REPAIR/10680

101-305-863.000	REPLACE RT REAR SENSOR/REAR TOE LINKS	223.95
-----------------	---------------------------------------	--------

Invoice Amount: \$223.95
Check Date: 02/09/2021

BLACKWELL FORD INC.

INV. 372851 1/15/2021 VEHICLE REPAIR/A5947

101-305-863.000	THE WORKS OIL CHANGE	51.52
-----------------	----------------------	-------

Invoice Amount: \$51.52
Check Date: 02/09/2021

BLACKWELL FORD INC.

INV. 372747 1/15/2021 VEHICLE REPAIR/10816

101-305-863.000	REMOVE FUEL TANK/REPLACE CANISTER	828.11
-----------------	-----------------------------------	--------

Invoice Amount: \$828.11
Check Date: 02/09/2021

BLACKWELL FORD INC.

INV. 372890 1/18/2021 VEHICLE REPAIR/12807

101-305-863.000	OIL CHANGE/NEW SENSOR & REPROGRAM SYS	151.91
-----------------	---------------------------------------	--------

Invoice Amount: \$151.91
Check Date: 02/09/2021

BLACKWELL FORD INC.

INV. 372587 1/18/2021 VEHICLE REPAIR/10816

101-305-863.000	REPLACE FUEL FILLER NECK	435.56
-----------------	--------------------------	--------

Invoice Amount: \$435.56
Check Date: 02/09/2021

BLACKWELL FORD INC.

INV. 373277 1/28/2021 VEHICLE REPAIR/B6842

101-305-863.000	THE WORKS OIL CHG/REP 2 CATALYST SENSO	292.12
-----------------	--	--------

Invoice Amount: \$292.12
Check Date: 02/09/2021

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

BLACKWELL FORD INC.		Invoice Amount:	\$95.00
INV. 373303 1/29/2021 VEHICLE REPAIR/A5947		Check Date:	02/09/2021
101-305-863.000	CHECK ENGINE LIGHT/RESET KAM		95.00
BLACKWELL FORD INC.		Invoice Amount:	\$72.02
INV. 373017 1/20/2021 VEHICLE REPAIR/12971		Check Date:	02/09/2021
101-305-863.000	THE WORKS OIL CHANGE/INSPECT TIRE		72.02
BLACKWELL FORD INC.		Invoice Amount:	\$783.59
INV. 372984 1/19/2021 VEHICLE REPAIR/A5947		Check Date:	02/09/2021
101-305-863.000	REP REAR BRAKES/RESURFACE ROTORS/BATT		783.59
BLACKWELL FORD INC.		Invoice Amount:	\$57.40
SENIOR BUS REPAIR INVOICE #364200 - SENIO		Check Date:	02/09/2021
588-588-863.000	SENIOR TRANS #364200		57.40
BLACKWELL FORD INC.		Invoice Amount:	\$104.26
SENIOR BUS REPAIR INVOICE #364196 - SENIO		Check Date:	02/09/2021
588-588-863.000	SENIOR TRANS #364196		104.26
BLACKWELL FORD INC.		Invoice Amount:	\$221.46
TRUCK #459 - FORD F-250 - PARKS - INVOICE		Check Date:	02/09/2021
101-691-863.000	PARKS #459 - INV. #373179		221.46
OCCUPATIONAL HEALTH CENTERS OF MI		Invoice Amount:	\$44.50
UDS COLLECT AND RANDOM BAT- MELOW DPW		Check Date:	02/09/2021
592-172-835.000	STEVE MELOW (DPW)		44.50
C O C M		Invoice Amount:	\$45.00
COCM MEMBERSHIP		Check Date:	02/09/2021
101-371-915.000	2021 MEMBERSHIP		45.00
CDW GOVERNMENT INC		Invoice Amount:	\$197.19
SVR ROOM ENV MONITORS - QUOTE LTZT381		Check Date:	02/09/2021
101-201-799.000	ENV MONITOR 100-P - WATCHDOG 100-P		197.19
CDW GOVERNMENT INC		Invoice Amount:	\$3,270.00
BARRACUDA ESSENTIALS SECURITY RENEWAL 1		Check Date:	02/09/2021
101-290-948.000	BARRACUDA ESSENTIALS EMAIL SECUR RENE		3,270.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$1,008.00
CARBON DIOXIDE PLAN REVIEW		Check Date:	02/09/2021
101-371-801.000	INVOICE 1748 WEBASTO		1,008.00
CORRIGAN OIL COMPANY		Invoice Amount:	\$1,558.37
#7197835 1/22/21		Check Date:	02/09/2021
592-291-759.000	Fuel Tax Recap		10.72
592-291-759.000	Environmental Fee		6.95
592-291-759.000	GE87 GAS-ETHANOL		1,132.56
592-291-759.000	DYED ULTRA LOW SULFUR #2 MIX		408.14
CRAWFORD DOOR SALES		Invoice Amount:	\$2,596.00
STA #3 REPAIRS TO OVERHEAD DOOR		Check Date:	02/09/2021
101-336-776.000	STA #3 REPAIRS TO OVERHEAD DOOR		2,596.00
CUMMINS-ALLISON CORP		Invoice Amount:	\$428.00
JETSCAN MAINTENANCE CONTRACT FEB 2021 -		Check Date:	02/09/2021

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	101-253-928.000	Maintenance Contract	428.00
DELWOOD SUPPLY CO.		Invoice Amount:	\$92.95
PARKS - DELWOOD SUPPLY - INVOICE 2101-028		Check Date:	02/09/2021
101-691-757.000	INV. # 2101-028864		92.95
Douglass Safety Systems, LLC		Invoice Amount:	\$723.81
2 BLACK HELMETS BIGGER, PANCOAST		Check Date:	02/09/2021
101-336-767.000	HT-TRA-EV1 BLACK HELMETS		700.00
101-336-767.000	FREIGHT		23.81
DON'S SMALL ENGINE REPAIR, INC		Invoice Amount:	\$124.81
#55094 REPAIR OF DIAPHRAMPUMP USED FOR		Check Date:	02/09/2021
592-291-932.000	PARTS LABOR		124.81
DSS CORPORATION		Invoice Amount:	\$8,621.00
INV. 23501 3/10/2021 ANNUAL PREMIER PARTNE		Check Date:	02/09/2021
101-325-991.000	MAINT AGREE YEAR 2 OF 5 (3/10/21-3/9/22)		8,621.00
EHLERS HEATING & AIR CONDITIONING		Invoice Amount:	\$381.64
FOURS SEASONS PAVILION (PARK) FURNACE RE		Check Date:	02/09/2021
101-691-930.000	INVOICE 69119		381.64
ELLSWORTH INDUSTRIES		Invoice Amount:	\$4,844.04
FILL SAND / LIMESTONE #20447 10/5/20		Check Date:	02/09/2021
592-291-932.000	21A LIMESTONE TRK116 28714		1,077.15
592-291-932.000	6A LIMESTONE TRK116 28715		1,103.38
592-291-932.000	6A LIMESTONE TRK116 28716		1,112.42
592-291-932.000	CI-2 SAND TRK116 28717		767.72
592-291-932.000	CI-2 SAND TRK116 28718		783.37
ENGRAVING CONNECTION		Invoice Amount:	\$48.00
TAGS FOR FF'S INMAN, KROGOL & MALLARI		Check Date:	02/09/2021
101-336-767.000	YELLOW/BLK TAGS- INMAN, KROGOL & MALLARI		48.00
FELLRATH, PATRICK		Invoice Amount:	\$89.70
MILEAGE REIMBURSEMENT JANUARY 2021		Check Date:	02/09/2021
592-291-863.000	MILEAGE REIMBURSEMENT JANUARY 2021		89.70
GARRETT AUTO AND TRUCK SVC		Invoice Amount:	\$235.76
#43275 FOR #408 OIL CHG & TIRE BALANCE RO		Check Date:	02/09/2021
592-291-863.000	All repairs, parts, labor		235.76
General Linen & Uniform Service		Invoice Amount:	\$16.50
INV. 0327294 1/27/2021 PRISONER BLANKET CL		Check Date:	02/09/2021
101-351-954.000	Blanket Cleaning		9.00
101-351-954.000	DELIVERY CHARGE		7.50
General Linen & Uniform Service		Invoice Amount:	\$30.00
INV. 0326476 1/20/2021 PRISONER BLANKET CL		Check Date:	02/09/2021
101-351-954.000	Blanket Cleaning		22.50
101-351-954.000	DELIVERY CHARGE		7.50
GRAINGER, W.W., INC.		Invoice Amount:	\$212.13
TOOLS FOR HYDRANT REPAIRS 1403230828		Check Date:	02/09/2021
592-291-934.000	PUNCH BLANK 0.401", 6.5" ROUND #4MHE5		9.49
592-291-934.000	AIR HAMMER KIT #232004		202.64

Charter Township of Plymouth

AP Invoice Listing - Board Report

Page: 5/10

VENDOR INFORMATION

INVOICE INFORMATION

Great Lakes Ace Hardware			Invoice Amount:	\$18.99
HOSE NOZZLE			Check Date:	02/09/2021
	101-336-757.000	INV # 6571 HOSE NOZZLE		18.99
Great Lakes Ace Hardware			Invoice Amount:	\$31.66
FUSES, LINKS, SPRAYER			Check Date:	02/09/2021
	101-336-757.000	INV # 6569 FUSE		4.36
	101-336-757.000	INV# 6569 LINKS		13.08
	101-336-757.000	INV # 6569 SPRAYER		14.22
Great Lakes Ace Hardware			Invoice Amount:	\$19.16
TOILET BRUSH, HUMIDIFIER ADDITIVE			Check Date:	02/09/2021
	101-336-757.000	INV# 6586 HUMIDIFIER ADD.		12.52
	101-336-775.000	TOILET BRUSH AND CADDY		6.64
GUARDIAN ALARM CO			Invoice Amount:	\$135.00
ALARM BILLING PLYMOUTH TOWNSHIP PUMP H			Check Date:	02/09/2021
	592-172-818.000	PANEL HAS COMMUNICATION FAILURE		135.00
HAROLD'S FRAME SHOP			Invoice Amount:	\$76.79
INVOICE # 97157 - SNOW PLOW HYDRO FLUID			Check Date:	02/09/2021
	101-691-931.500	PLOW HYDRO FLUID AND RELAY		76.79
HERSCH'S INC.			Invoice Amount:	\$2,793.96
#422686 1/6/2021			Check Date:	02/09/2021
	101-446-731.000	MAG PELLETS #50		2,774.40
	101-446-731.000	DELIVERY CHARGE		19.56
HUMANE SOCIETY OF HURON VALLEY			Invoice Amount:	\$425.00
INV. 202012 12/31/2020 STRAY IMPOUND SERVI			Check Date:	02/09/2021
	101-305-819.000	STRAY IMPOUND SERVICES		425.00
RICOH USA, INC.			Invoice Amount:	\$44.13
INV. 5061233895 1/17/2021 MAINTENANCE AGR			Check Date:	02/09/2021
	101-305-851.000	10/17/2020 - 1/16/2021		44.13
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$4,800.00
SENTINEL ONE ENDPOINT PROTECTION			Check Date:	02/09/2021
	101-290-941.000	SENTINEL ONE CORE ENDPOINT PROTECTION		4,800.00
KNIGHT TECHNOLOGY GROUP, INC.			Invoice Amount:	\$150.00
FIREWALL MONITORING OCT 2020 - INVOICE#			Check Date:	02/09/2021
	101-290-941.000	FIREWALL MONITORING - OCTOBER 2020		150.00
KSS Enterprises			Invoice Amount:	\$294.00
FY2021 BLANKET PO - PARK SUPPLIES - INV # 1			Check Date:	02/09/2021
	101-691-775.000	FY2021 BLANKET PO - PARK SUPPLIES		294.00
KSS Enterprises			Invoice Amount:	\$2,074.88
FY2021 BLANKET PO - PARK SUPPLIES - INV # 1			Check Date:	02/09/2021
	101-691-775.000	FY2021 BLANKET PO - PARK SUPPLIES		2,074.88
LAIRD GLASS & UPHOLSTERY, INC.			Invoice Amount:	\$267.00
INV. 11106 1/25/2021 WINDSHIELD GREEN TINT			Check Date:	02/09/2021
	101-305-863.000	WINDSHIELD GREEN TINT		247.00
	101-305-863.000	ADHESIVE		20.00

Charter Township of Plymouth

AP Invoice Listing - Board Report

Page: 6/10

VENDOR INFORMATION

INVOICE INFORMATION

LIVONIA, CITY OF		Invoice Amount:	\$430.00
INV. 2021-00000018 1/14/2021 AFIS SERVICES (Check Date:	02/09/2021
101-305-818.000	Fingerprint Computer Identification		430.00
AutoZone		Invoice Amount:	\$27.54
R3 MOTOR OIL		Check Date:	02/09/2021
101-336-863.000	SKU-00272034 MOTOR OIL		27.54
MACP		Invoice Amount:	\$280.00
INV. 200007963 1/12/2020 - 2021 WINTER CONF		Check Date:	02/09/2021
101-305-960.000	Lieutenant Kudra Conference Fees		280.00
ELECTION SOURCE		Invoice Amount:	\$200.00
2020 ANNUAL TABULATOR MODEM CELLULAR SE		Check Date:	02/09/2021
101-262-928.000	ANNUAL TABULATOR MODEM CELLULAR SERV		200.00
MDEQ - STATE OF MICHIGAN		Invoice Amount:	\$500.00
STORMWATER ANNUAL PERMIT MI0059967		Check Date:	02/09/2021
592-172-973.030	STORMWATER ANNUAL PERMIT MI0059967		500.00
MICHIGAN LAUNDRY MACHINERY SERVICE		Invoice Amount:	\$130.85
DRYER REPAIR STATION #1		Check Date:	02/09/2021
101-336-851.000	DRYER REPAIR		130.85
MICHIGAN MUNICIPAL LEAGUE		Invoice Amount:	\$50.40
FY2021 MML JOB VACANCY POSTING/PUBLICATI		Check Date:	02/09/2021
101-215-813.000	WEBSITE CLASSIFIED AD		50.40
M M L WORKER'S COMPENSATION FUND		Invoice Amount:	\$6,877.00
MML - WORKERS COMP FUND - PAYROLL AUDIT		Check Date:	02/09/2021
101-336-720.000	PAYROLL AUDIT ADJUST. FIRE (2019-2020)		3,438.50
101-305-720.000	PAYROLL AUDIT ADJUST. PD (2019-2020)		3,438.50
Ferguson Waterworks		Invoice Amount:	\$1,098.70
METER PARTS (TAILS AND GASKETS)		Check Date:	02/09/2021
592-172-780.000	LF 1X2-5/8 MIP STRT MTR COUP		1,052.50
592-172-780.000	3/4 LEAT MTR WASHER 1/8		46.20
Ferguson Waterworks		Invoice Amount:	\$689.60
PARTS TO REPAIR COMPOUND METERS.		Check Date:	02/09/2021
592-172-780.000	1 T10 MEASURE CHAMBER		471.40
592-172-780.000	5/8 T10 MEASURE CHAMBER - OLD		184.00
592-172-780.000	DELIVERY		34.20
Ferguson Waterworks		Invoice Amount:	\$109.33
#0120254-1 1/28/21		Check Date:	02/09/2021
592-172-780.000	NRPH2G21 REG P/C PIT USG 3/4 T10 X		109.33
Ferguson Waterworks		Invoice Amount:	\$86.61
#0120254 1/26/21		Check Date:	02/09/2021
592-172-780.000	METER SEAL 500/G		80.00
592-172-780.000	6 T/F MAINCASE GASKET		6.61
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS #439998 1/22/21		Check Date:	02/09/2021
592-172-767.000	1/22/21		84.35

Charter Township of Plymouth

AP Invoice Listing - Board Report

Page: 7/10

VENDOR INFORMATION

INVOICE INFORMATION

MICHIGAN LINEN SERVICE			Invoice Amount:	\$84.35
UNIFORMS 1/15/21 #439610			Check Date:	02/09/2021
	592-172-767.000	1/15/21		84.35
MI Communication Directors Assoc.			Invoice Amount:	\$500.00
INV. MEMBER-21 10/20/2020 MCDA 2021 MEMBE			Check Date:	02/09/2021
	101-325-915.000	Communications Supervisor Cindy Fell		500.00
NORTHERN CONTROLS GROUP, INC			Invoice Amount:	\$393.60
CONTROL SYSTEM SERVICE			Check Date:	02/09/2021
	592-443-937.000	CONTROL SYSTEM SERVICE		393.60
OBSERVER & ECCENTRIC NEWSPAPERS			Invoice Amount:	\$282.36
N TERRITORIAL CLUSTER HOUSING OPTION, 2N			Check Date:	02/09/2021
	101-215-813.000	N TERRITORIAL CHO		141.18
	101-215-813.000	2ND PUB HEARING		141.18
OFFICE DEPOT			Invoice Amount:	\$42.49
END OF YEAR SUPPLIES DEC 20			Check Date:	02/09/2021
	592-172-727.000	LABEL MAKER PTD400		42.49
OFFICE DEPOT			Invoice Amount:	\$60.79
INV. 148457884001 1/6/2021 OFFICE SUPPLIES			Check Date:	02/09/2021
	101-305-727.000	CERAMIC HEATER FOR FRONT DESK		60.79
OFFICE DEPOT			Invoice Amount:	\$115.56
INV. 148458293001 1/5/2021 OFFICE SUPPLIES			Check Date:	02/09/2021
	101-305-727.000	DVD + R PRINTABLE DVD'S		115.56
OFFICE DEPOT			Invoice Amount:	\$49.98
INV. 148458294001 1/6/2021 OFFICE SUPPLIES			Check Date:	02/09/2021
	101-305-727.000	JIFFYLITE CD MAILERS		49.98
OVERAITIS, JOSEPH RUSSELL			Invoice Amount:	\$95.00
Training & Certification			Check Date:	02/09/2021
	592-172-960.000	Reimbursement - DEQ Training		95.00
POLICE LEGAL SCIENCES			Invoice Amount:	\$1,320.00
INV. 10082 12/30/2020 DISPATCH PRO 12 LESSO			Check Date:	02/09/2021
	101-325-960.000	JANUARY - DECEMBER 2021		1,320.00
PRINTING SYSTEMS INC			Invoice Amount:	\$525.83
General FundLaser Checks	Acct# 1593		Check Date:	02/09/2021
	101-215-727.000	3000 General Fund Cks		480.50
	101-215-727.000	50 EXTRA YELLOW COPIES		10.00
	101-215-727.000	SHIPPING		35.33
PRINTING SYSTEMS INC			Invoice Amount:	\$58.32
9591E Laser 3-part 1099 Misc w Env			Check Date:	02/09/2021
	101-215-727.000	95913E 3-Pt 1099 w env		47.80
	101-215-727.000	Freight		10.52
AIRGAS USA, LLC			Invoice Amount:	\$242.89
1/8/21 #9108757095			Check Date:	02/09/2021
	592-291-935.000	MATERIALS AND HAZMAT CHARGE		242.89

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

R.D.REOME COMPANY		Invoice Amount:	\$450.00
CANON MAINTENANCE AGREEMENT	12/ 101-215-928.000	Check Date:	02/09/2021
	MAINT. 12/26/20 - 12/26/21		450.00
SITE ONE LANDSCAPE SUPPLY		Invoice Amount:	\$304.83
FLUSHING AT MCCUMPHA PARK #105807086-00		Check Date:	02/09/2021
592-291-851.000	9099550 REDUCING TEE WROT COPPER 1"X1"		8.32
592-291-851.000	NODE100 HUNTER NODE OUTDOOR CONTROL		193.36
592-291-851.000	5LE24 DURACELL PROCELL 9 V BATTERY		23.76
592-291-851.000	458200 HUNTER DC LATCHING SOLENOID ASS		51.24
592-291-851.000	HUNTER PGV GLOBE JAR TOP VALVE		28.15
SPALDING DEDECKER ASSOCIATES, INC.		Invoice Amount:	\$38,629.25
SPALDING DE DECKER - JAN. 2021 INVOICE FOR		Check Date:	02/09/2021
101-371-818.000	#85739 -TWP ENGINEERING MTGS 2020		500.00
101-290-818.000	#85748-AT&T 47584 GALLEON DR #A01EGS9		70.00
805-444-468.001	#85749-2021 SIDEWALK REPLACEMENT PROG		805.00
592-172-820.000	#85750 -PLY. TWP GIS		2,197.50
592-172-820.000	#85758-PLY, TWP ENGINEERING TASKS 2020		402.50
592-291-970.000-20	#85759 -JOY ROAD SEWER		702.69
592-291-970.000-20	#85759-RIVERSIDE DRIVE-SEWER		702.69
592-291-970.000-20	#85759-GENERAL DRIVE- SEWER MAIN REHAB		702.69
592-291-970.000-20	#85759-GENERAL DRIVE-SEWER MAIN REHAB		702.69
592-291-970.000-20	#85759-NORTHVILLE RD SEWER 1		702.69
592-291-970.000-20	#85759 -NORTHVILLE RD SEWER 2		702.69
592-291-970.000-20	#85759 -AA RD. SEWER MAIN REHAB		702.69
592-291-970.000-20	#85759-BRADBURY SEWER MAIN REHAB		702.69
592-291-970.000-20	#85759 -COUNTRY ACRES PUMPING STATTON		702.73
805-444-974.002	#85762 - 2022 SIDEWALK REPLACEMENT PRO		1,117.50
592-291-970.000	#85761 - 2021 CIP SEWER LINING		9,835.00
101-691-818.000	#85763 - PLY TWP PARK HMA PATHWAY		15,627.50
592-172-801.000	#85767 - 2020 MISS DIG DESIGN TICKET		570.00
101-290-818.000	#85757- COMCAST - JB0000151540-C 46401 C		140.00
101-290-818.000	#85769-COMCAST-XB1023400955520 45505 N		140.00
101-290-818.000	#85770-COMCAST-JB0000487819-41128 AA R		207.50
101-290-818.000	#85768-123NET - 14835 PILOT DRIVE		485.00
101-290-818.000	#85771-COMCAST JB0000451268-46201 5 MIL		207.50
CBTS, LLC		Invoice Amount:	\$1,282.00
PUBLIC EMERGENCY PHONES AT FIRE STATIONS		Check Date:	02/09/2021
101-336-978.001	2300-646RD STA #2 RATH EMERG WALLPHON		299.00
101-336-978.001	2300-646RD STA# 3 RATH EMG PHONE		299.00
101-336-978.001	2400-984RD STA #3 RATH EMG PHONE OUTD		399.00
101-336-978.001	LABOR AND CABLING		285.00
THE TAG PLACE		Invoice Amount:	\$1,373.20
Hydrant tags		Check Date:	02/09/2021
592-291-934.000	5000 HYDRANT TAGS PLUS S&H		1,373.20
TOUCH OF CLASS CLEANERS		Invoice Amount:	\$2,300.27
UNIFORM DRY CLEANING / POLICE DEPT. SWOR		Check Date:	02/09/2021
101-305-758.000	CLEANING FROM 11/21/19 - 12/29/20		2,300.27
NAPA Auto Parts		Invoice Amount:	\$71.60
TOOLS FOR HYDRANT REPAIRS 1/21/21 #2698-7		Check Date:	02/09/2021
592-291-934.000	#36525 ROLOC DISC 2" GR40		41.61
592-291-934.000	3029 BRK ENG CYL HONE SET		29.99

Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 9/10

VENDOR INFORMATION

INVOICE INFORMATION

NAPA Auto Parts		Invoice Amount:	\$44.75
TOOLS FOR HYDRANT REPAIRS 1/22/21 #2698-7		Check Date:	02/09/2021
592-291-934.000	07480 SURF CONDITIONING DSC		44.75
NAPA Auto Parts		Invoice Amount:	\$30.79
PARKS - INV. # 738943 - WINDSHIELD WIPERS		Check Date:	02/09/2021
101-691-863.000	INV. # 738943 - WINDSHIELD WIPERS AND F		30.79
USA BLUEBOOK		Invoice Amount:	\$676.45
MARKING EQUIPMENT #465663 1/7/21		Check Date:	02/09/2021
592-291-935.000	MARKING EQUIPMENT		676.45
UPPER LEVEL GRAPHICS		Invoice Amount:	\$125.00
INV. 21300 1/12/2021 WORK ON 2018 VEHICLE		Check Date:	02/09/2021
101-325-863.000	REMOVE POLICE TEXT/ADD COMMUNICATION		125.00
UTEC		Invoice Amount:	\$8,574.00
COPY MACHINE MX-4071		Check Date:	02/09/2021
101-371-970.000	MX-4071 ORDER PER SPEC.		8,574.00
UTEC		Invoice Amount:	\$1,158.00
COPY MACHINE MX-4071		Check Date:	02/09/2021
101-371-970.000	MX-4071 MAINTENCE OF EQUIPMENT		1,098.00
101-371-970.000	shipping		60.00
W.J.O'NEIL COMPANY		Invoice Amount:	\$1,050.46
NO A/C -ACTUATOR COMPUTER ROOM		Check Date:	02/09/2021
101-265-930.000	INVOICE 34091		1,050.46
WAYNE COUNTY		Invoice Amount:	\$218.70
12/2020 TRAFFIC SIGNAL ENERGY INVOICE # 1		Check Date:	02/09/2021
101-446-920.000	12/2020 TRAFFIC SIGNAL ENERGY # 1010452		218.70
WAYNE COUNTY		Invoice Amount:	\$218.70
11/2020 TRAFFIC SIGNAL ENERGY INVOICE # 1		Check Date:	02/09/2021
101-446-920.000	11/2020 TRAFFIC SIGNAL ENERGY # 1010411		218.70
WCA ASSESSING		Invoice Amount:	\$25,582.50
APPRAISAL SERVICES RENDERED - FEBRUARY 20		Check Date:	02/09/2021
101-209-801.000	Appraisal Services Rendered (Contract)		25,425.83
101-209-801.000	Co-Star Services		156.67
Great Lakes Water Authority		Invoice Amount:	\$335,065.43
GLWA - DECEMBER 2020 WATER USAGE CHARGE		Check Date:	02/09/2021
592-441-741.000	GLWA - DECEMBER 2020 WATER USAGE		335,065.43
Great Lakes Water Authority		Invoice Amount:	\$130.13
GLWA - INDUSTRIAL WASTE CONTROL BILL12/1/		Check Date:	02/09/2021
592-441-743.000	GLWA - INDUSTRIAL WASTE CONTROL BILL		130.13
WINDER POLICE EQUIPMENT		Invoice Amount:	\$2,617.20
INV. 210052 1/7/2021 SERVICES PERFORMED O		Check Date:	02/09/2021
101-325-863.000	STRIP-REMOVE VEH EQUIP - NEW PSA VEH		2,617.20
Dell Financial Services, LLC.		Invoice Amount:	\$794.48
COMPUTER LEASES WITH PPT - 3/1/21--5/31/21-		Check Date:	02/09/2021
101-336-940.000	FIRE DEPT.. COMPUTER (LEASE-QTLY)		299.32

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	592-172-940.000	DPW	427.60
	592-172-940.000	DPW (ROUNDING ADJUST)	42.72
	101-336-940.000	FIRE DEPT - PPT ONLY	9.66
	592-172-940.000	DPW - PPT ONLY	15.18
Dell Financial Services, LLC.		Invoice Amount:	\$472.05
COMPUTER LEASES -3/1/21--5/31/21 - CONTRAC		Check Date:	02/09/2021
	101-305-940.000	POLICE DEPT.. COMPUTER (LEASE-QTLY)	472.00
	101-305-940.000	.05 ADJUSTMENT (ROUNDING)	0.05
Dell Financial Services, LLC.		Invoice Amount:	\$5.54
COMPUTER LEASES -(HR & BLDG) - PPT ONLY -		Check Date:	02/09/2021
	101-371-940.000	Building - 1 comptuer (see notes)	2.77
	101-171-940.000	HR - 1 computer (see notes)	2.77
Dell Financial Services, LLC.		Invoice Amount:	\$33.24
COMPUTER LEASES - PPT ONLY -- #6755980-00		Check Date:	02/09/2021
	101-209-940.000	Assessing Dept. Computers (Lease - Qtrly)	13.85
	101-371-940.000	Building Dept. Computers (Lease- Qtrly)	8.31
	101-215-940.000	Acctng Dept. Computers (Lease - Qtrly)	5.54
	592-172-940.000	DPS Computers (Lease - Qtrly)	2.77
	226-226-940.000	SolidWaste Computers (Lease - Qtrly)	2.77
Dell Financial Services, LLC.		Invoice Amount:	\$563.26
COMPUTER LEASES - 3/1/21--5/31/21 - CONTRA		Check Date:	02/09/2021
	101-371-940.000	BUILDING - 1 COMPTUER	70.40
	101-171-940.000	HR - 1 COMPUTER	70.40
	101-691-940.000	PARK - 1 COMPUTER	70.41
	101-201-940.000	INFO SERVICES - 5 COMPUTERS (SEE NOTES)	352.05
Dell Financial Services, LLC.		Invoice Amount:	\$529.52
COMPUTER LEASES - 3/1/21--5/31/21 CONTRAC		Check Date:	02/09/2021
	101-253-940.000	TREASURER DEPT. COMPUTER (LEASE-QTLY)	171.00
	101-215-940.000	CLERK DEPT. COMPUTER (LEASE-QTLY)	299.32
	101-371-940.000	BUILDING DEPT. COMPUTER (LEASE=QT;Y)	42.76
	101-253-940.000	PPT - TREASURY	5.48
	101-215-940.000	PPT - CLERK	9.59
	101-215-940.000	PPT - BUILDING	1.37
Dell Financial Services, LLC.		Invoice Amount:	\$1.97
COMP. LEASE PLANNING .-- PPT PAYMENT ONLY		Check Date:	02/09/2021
	101-701-940.000	PLANNING DEPT. .COMPUTER LEASE- PPT ONL	1.97
Total Amount to be Disbursed:			\$491,469.98

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

Weekly Page: 213/24

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

Invoice Amount: \$55,725.00
Check Date: 02/03/2021

MERS HCSP PLAN (SPREADSHEETS ATTACHED) -

101-336-714.000	FIRE DEPT	15,150.00
588-588-714.000	SENIOR TRANS	1,050.00
101-171-714.000	SUPERVISOR	1,050.00
101-215-714.000	CLERK	2,100.00
101-253-714.000	TREASURER	1,050.00
101-305-714.000	POLICE	18,375.00
101-325-714.000	DISPATCH	4,350.00
592-291-714.000	DPW	5,250.00
592-172-714.000	DPS	3,150.00
101-371-714.000	BUILDING	2,100.00
226-226-714.000	SOLID WASTE	1,050.00
101-262-714.000	ELECTIONS	1,050.00

ALERUS FINANCIAL

Invoice Amount: \$21,443.05
Check Date: 02/03/2021

MERS-457 PLAN - ALL EMPLOYEES1-29 -2021 PA

101-100-239.000	457 CONT. PRE-TAX	20,684.68
101-100-239.000	457 CONT. ROTH POST-TAX	758.37

ALERUS FINANCIAL

Invoice Amount: \$25,511.01
Check Date: 02/03/2021

MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI

101-171-714.010	SUPERVISOR'S OFFICE	1,021.07
101-201-714.010	IT DIRECTOR	588.99
101-215-714.010	CLERK'S OFFICE	1,863.97
101-253-714.010	TREASURER'S OFFICE	994.26
101-265-714.010	BUILDING MANAGER (HAACK)	273.84
101-305-714.010	PD DEPT.	4,869.67
101-325-714.010	DISPATCH DEPT.	2,728.93
101-336-714.010	FIRE DEPT	5,979.18
101-371-714.010	BUILDING DEPT.	1,575.11
226-226-714.010	SOLID WASTE DEPT.	340.09
588-588-714.010	SENIOR TRANS	241.09
592-172-714.010	PUBLIC SERVICES	887.07
592-291-714.010	DPW	3,841.63
101-262-714.010	ELECTIONS (TERRELL)	306.11

ALERUS FINANCIAL

Invoice Amount: \$8,109.10
Check Date: 02/03/2021

MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI

101-100-231.000	MERS EMPLOYEE PRE TAX	7,070.94
101-100-231.000	MERS EMPLOYEE POST TAX	692.17
101-100-231.000	LOANS	345.99

A T & T

Invoice Amount: \$949.72
Check Date: 02/03/2021

AT&T - TELEPHONE ALLOCATION JANUARY 2021

101-201-850.000	Information Services	64.94
101-209-850.000	Assessing	38.78
101-371-850.000	Building	108.10
101-336-850.000	Fire	161.14
101-305-850.000	Police	172.87
101-171-850.000	Supervisor	101.06
101-253-850.000	Treasurer	86.22
101-215-850.000	Clerk	50.36
101-701-850.000	Community Development	40.24
101-325-850.000	Dispatch	65.03
101-265-850.000	Water/Sewer (Util)	15.44
101-691-850.000	Park	12.10

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

	592-172-853.000	Gen Expense Tel	23.94
	226-226-850.000	SOLID WASTE	9.50
AT & T		Invoice Amount:	\$21.37
AT&T - TELEPHONE/INTERENET ALLOC -- JAN 20		Check Date:	02/03/2021
	101-201-850.000	INFORMATION SERVICES	1.46
	101-209-850.000	ASSESSING	0.87
	101-371-850.000	BUILDING	2.43
	101-336-850.000	FIRE	3.63
	101-305-850.000	POLICE	3.89
	101-171-850.000	SUPERVISOR	2.27
	101-253-850.000	TREASURER	1.94
	101-215-850.000	CLERK	1.13
	101-701-850.000	COMMUNITY DEVELOPMENT	0.91
	101-325-850.000	DISPATCH	1.46
	101-265-850.673	PCCA	0.35
	101-691-850.000	PARK	0.27
	592-172-853.000	GEN EXPENSE TEL	0.54
	226-226-850.000	SOLID WASTE	0.22
AT & T		Invoice Amount:	\$429.99
DECEMBER 2020 PAYMENT - ACCT. 734-453-446		Check Date:	02/03/2021
	101-336-853.000	Fire	146.19
	101-265-853.000	Twp. Hall	34.40
	101-691-853.000	Parks	34.40
	592-291-853.000	DPW	215.00
BASIC Benefits LLC		Invoice Amount:	\$339.90
QTLY FEE FOR SEC.125 FSA PLAN ADMIN -- (BR		Check Date:	02/03/2021
	101-201-801.000	IT -	15.45
	101-215-801.000	CLERK -	30.90
	101-265-801.000	TWP HALL	15.45
	101-305-801.000	POLICE	139.05
	101-325-801.000	DISPATCH	30.90
	101-336-801.000	FIRE	61.80
	592-172-801.000	DPS -	15.45
	592-172-801.000	DPW -	15.45
	226-226-801.000	SOLID WASTE	15.45
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$3,812.40
FEB 2021 MEDICARE PLUS BLUE PPO -- (SPREAD		Check Date:	02/03/2021
	101-290-714.500	GENERAL RETIREES	423.60
	101-305-714.500	POLICE RETIREES	423.60
	101-336-714.500	FIRE RETIREES	2,965.20
BUONO, DUANE		Invoice Amount:	\$3,907.25
MECHANICAL INSPECTOR PAY JANUARY 2021		Check Date:	02/03/2021
	101-371-801.000	JANUARY 2021 PAY	3,907.25
COMCAST		Invoice Amount:	\$187.75
HIGH SPEED INTERNET - TOWNSHIP PARK -FEB		Check Date:	02/03/2021
	101-691-852.000	High Speed Internet - Township Park	187.75
DTE ENERGY		Invoice Amount:	\$14.88
DTE SERVICE MILLER PARK DECEMBER 2020 - 91		Check Date:	02/03/2021
	101-691-921.000	MILLER PARK ELECTRIC DECEMBER 2020	14.88

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

HEILEMAN, JAMES		Invoice Amount:	\$3,848.00
ELECTRICAL INSPECTOR PAY		Check Date:	02/03/2021
101-371-801.000	JANUARY 2021		3,848.00
I.A.F.F. - LOCAL 1496		Invoice Amount:	\$2,250.00
IAFF DUES-JANUARY 2021 (DETAILED LISTING		Check Date:	02/03/2021
101-100-232.020	JANUARY 2021 UNION DUES		2,250.00
MICHIGAN CONFERENCE OF TEAMSTERS		Invoice Amount:	\$13,569.60
HEALTH INSURANCE -FEBRUARY 2021 (DPW) (I		Check Date:	02/03/2021
592-291-714.000	BARTLETT, JAMES		1,696.20
592-291-714.000	KRUEGER, RANDY		1,696.20
592-291-714.000	MELOW, STEVEN		1,696.20
592-291-714.000	OVERAITIS, JOSEPH		1,696.20
592-291-714.000	SCHOLTEN, JAMES		1,696.20
592-291-714.000	THOMAS, JAMES		1,696.20
592-291-714.000	NELSON, DAVID		1,696.20
592-291-714.000	PUMPHREY, ZACHARY		1,696.20
MUNSON, STEVE		Invoice Amount:	\$2,134.75
PLUMBING INSPECTOR PAY		Check Date:	02/03/2021
101-371-801.000	JANUARY 2021		2,134.75
PLYMOUTH POSTMASTER		Invoice Amount:	\$1,200.00
WATER BILL POSTAGE - PERMIT #218 FEBRUAR		Check Date:	02/03/2021
592-172-730.000	PERMIT #218 FEBRUARY 2021 POSTAGE		1,200.00
CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$1,422.99
PLYMOUTH TOWNSHIP - WATER/SEWER JANUA		Check Date:	02/03/2021
101-171-921.000	SUPERVISOR		21.53
101-201-921.000	INFO SERVICES		18.16
101-209-921.000	ASSESSORS		7.40
101-215-921.000	CLERK		42.72
101-253-921.000	TREASURER		11.10
101-265-921.000	BUILDING #1		0.67
101-305-921.000	POLICE		93.51
101-325-921.000	DISPATCH		34.98
101-336-921.000	FIRE		485.75
101-371-921.000	BUILDING #2		26.57
101-701-921.000	PLANNING		2.02
101-691-921.000	PARK		351.80
226-226-921.000	SOLID WASTE		1.01
592-172-921.000	ADM/GEN EXPENSE		30.61
592-291-921.000	POWER & PUMPING		203.25
588-588-921.000	FRIENDSHIP STATION		3.74
101-265-921.673	BUILDING DEPT (SENIOR SERVICES)		59.58
101-351-921.000	CORRECTIONS/JAIL		28.59
A T & T LONG DISTANCE		Invoice Amount:	\$2.29
LONG DISTANCE ALLOCATION DECEMBER 2020 /		Check Date:	02/03/2021
101-201-853.000	-info services		0.16
101-209-853.000	Assessing		0.09
101-371-853.000	Building		0.26
101-336-853.000	Fire		0.41
101-171-853.000	Supervisor		0.24
101-253-853.000	Treasurer		0.21
101-215-853.000	Clerk		0.12

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

Page: 4/4

VENDOR INFORMATION

INVOICE INFORMATION

101-371-853.500	Community Development (Planning)	0.10
101-325-853.000	Dispatch	0.16
101-265-854.000	Township Hall	0.04
101-691-853.000	Park	0.03
592-172-853.000	DPW	0.05
101-305-853.000	Police	0.42

VERIZON WIRELESS

Invoice Amount: \$89.17

VERIZON - CELL PHONES FOR PARK & FIRE (ACC

Check Date: 02/03/2021

101-691-850.000	PARK CELL PHONE	40.01
101-336-850.000	FIRE - (LIFEPACKS)	49.16

Total Amount to be Disbursed: \$144,968.22

Charter Township of Plymouth
AP Invoice Listing - Board Report

P. Boncl 2/3/21
Page: 1/1

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT

BOND RECEIPT 01/26/2021

702-100-087.000

BOND RECEIPT NUMBER 8227

Invoice Amount:

\$350.00

Check Date:

01/31/2021

350.00

Total Amount to be Disbursed:

\$350.00

Refunds Page 213/21

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

VENDOR INFORMATION

INVOICE INFORMATION

SIMPLIFILE, LC			Invoice Amount:	\$30.00
BD Bond Refund			Check Date:	02/04/2021
	101-371-283.018	BBD20-0012		30.00
SIMPLIFILE, LC			Invoice Amount:	\$39.00
BD Bond Refund			Check Date:	02/04/2021
	101-371-283.016	BE19-0004		39.00
SIMPLIFILE, LC			Invoice Amount:	\$36.00
BD Bond Refund			Check Date:	02/04/2021
	101-371-283.018	BBD21-0018		36.00
Bank of Ann Arbor			Invoice Amount:	\$64.00
BD Bond Refund			Check Date:	02/04/2021
	101-371-283.018	BBD21-0018		64.00
Cook Building Co			Invoice Amount:	\$1,500.00
BD Bond Refund			Check Date:	02/04/2021
	101-371-283.001	BP19-0050 - PB19-0978		1,500.00
DOLPHIN , LLC			Invoice Amount:	\$35.00
BD Bond Refund			Check Date:	02/04/2021
	101-371-283.018	BBD20-0012		35.00
MACKINDER, PAUL			Invoice Amount:	\$590.78
2020 SUM TAX MTT REFUND R78049990037705			Check Date:	02/04/2021
	703-100-202.000	Accounts Payable		578.81
	703-100-179.000	INTEREST EARNED		11.97
Total Amount to be Disbursed:				\$2,294.78

Charter Township of Plymouth
AP Invoice Listing - Board Report

P. Bonds - 1/27/21 Page: 11/2

VENDOR INFORMATION

INVOICE INFORMATION

35TH DISTRICT COURT

BOND RECEIPT 01/22/2021

Invoice Amount:

\$1,500.00

Check Date:

01/30/2021

702-100-087.000

BOND RECEIPT NUMBER 8225

500.00

702-100-087.000

BOND RECEIPT NUMBER 8226

1,000.00

Total Amount to be Disbursed:

\$1,500.00

wacey 11/27/21
Page: 1/3

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

AT & T

AT&T - FIBER RADIO CIRCUITS JANUARY 2021

101-325-850.000

FIBER RADIO CIRCUITS

Invoice Amount:

\$966.94

Check Date:

01/27/2021

966.94

BLUE CARE NETWORK OF MICHIGAN

JANUARY 2021- - BCN CLASSES 9 & 10 - SPREA

101-290-714.500

101-305-714.500

101-325-714.500

101-336-714.500

592-291-714.500

GENERAL RETIREES HEALTHCARE

POLICE RETIREES HEALTHCARE

DISPATCH RETIREES HEALTHCARE

FIRE RETIREES HEALTHCARE

PUBLIC WORKS RETIREES HEALTHCARE

Invoice Amount:

\$9,052.65

Check Date:

01/27/2021

4,033.35

537.78

537.78

2,868.18

1,075.56

BLUE CARE NETWORK OF MICHIGAN

FEBRUARY 2021- - BCN CLASSES 9 & 10 - SPRE

101-290-714.500

101-305-714.500

101-325-714.500

101-336-714.500

592-291-714.500

GENERAL RETIREES HEALTHCARE

POLICE RETIREES HEALTHCARE

DISPATCH RETIREES HEALTHCARE

FIRE RETIREES HEALTHCARE

PUBLIC WORKS RETIREES HEALTHCARE

Invoice Amount:

\$8,698.07

Check Date:

01/27/2021

4,033.35

537.78

537.78

2,513.60

1,075.56

BLUE CARE NETWORK OF MICHIGAN

JANUARY 2021-- COVERAGE - CLASSES 7 & 8 (S

101-171-714.000

101-201-714.000

101-253-714.000

101-305-714.000

101-325-714.000

101-336-714.000

101-371-714.000

592-291-714.000

101-305-714.500

101-336-714.500

101-215-714.000

101-265-714.000

592-172-714.000

226-226-714.000

592-291-714.500

588-588-714.000

101-262-714.000

SUPERVISOR'S OFFICE

IT DEPT.

TREASURER'S DEPT.

POLICE

DISPATCH

FIRE

BUILDING

PUBLIC WORKS (FELLRATH)

POLICE - RETIREES

FIRE - RETIREES

CLERK'S OFFICE

BUILDING & GROUNDS (HAACK)

PUBLIC SERVICES

SOLID WASTE (VISEL)

PUBLIC WORKS RETIREE (WALLACE)

SENIOR TRANS (BOYCE)

ELECTIONS (TERRELL)

Invoice Amount:

\$122,678.88

Check Date:

01/27/2021

647.87

1,671.51

1,548.41

25,396.55

13,151.78

23,848.14

6,316.74

2,319.38

18,581.36

17,718.82

1,295.74

1,548.41

2,844.15

1,671.51

898.59

1,671.51

1,548.41

BLUE CARE NETWORK OF MICHIGAN

FEBRUARY 2021-- COVERAGE - CLASSES 7 & 8 (

101-171-714.000

101-201-714.000

101-253-714.000

101-305-714.000

101-325-714.000

101-336-714.000

101-371-714.000

592-291-714.000

101-305-714.500

101-336-714.500

101-215-714.000

101-265-714.000

592-172-714.000

226-226-714.000

592-291-714.500

SUPERVISOR'S OFFICE

IT DEPT.

TREASURER'S DEPT.

POLICE

DISPATCH

FIRE

BUILDING

PUBLIC WORKS (FELLRATH)

POLICE - RETIREES

FIRE - RETIREES

CLERK'S OFFICE

BUILDING & GROUNDS (HAACK)

PUBLIC SERVICES

SOLID WASTE (VISEL)

PUBLIC WORKS RETIREE (WALLACE)

Invoice Amount:

\$118,258.10

Check Date:

01/27/2021

647.87

1,671.51

1,548.41

25,396.55

13,151.78

23,848.14

6,316.74

2,319.38

13,262.13

18,617.34

1,295.74

1,548.41

2,844.15

1,671.51

898.52

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

		588-588-714.000	SENIOR TRANS (BOYCE)	1,671.51
		101-262-714.000	ELECTIONS (TERRELL)	1,548.41
BLUE CROSS/BLUE SHIELD OF MICHIGAN			Invoice Amount:	\$2,511.54
JAN. 2021 MEDICARE PLUS BLUE PPO -- (SPREAD			Check Date:	01/27/2021
	101-290-714.500	GENERAL RETIREES		423.60
	101-305-714.500	POLICE RETIREES		423.60
	101-336-714.500	FIRE RETIREES		2,965.20
	101-290-714.500	COVID CREDIT 2020 - GEN. RETIREES		(143.10)
	101-305-714.500	COVID CREDIT 2020-POLICE RETIREES		(143.10)
	101-336-714.500	COVID CREDIT 2020 - FIRE RETIREES		(1,014.66)
COMCAST			Invoice Amount:	\$179.15
SENIOR CENTER INTERNET - JAN 2021 -- ACCT 8			Check Date:	01/27/2021
	101-265-852.673	Senior Ctr Internet		168.40
	588-588-852.000	Senior Trans Internet		10.75
COMCAST			Invoice Amount:	\$158.35
INTERNET PORT STREET - FEBRUARY 2021 -- A			Check Date:	01/27/2021
	592-291-805.000	Internet - Port Street		158.35
COMCAST			Invoice Amount:	\$178.35
INTERNET - JANUARY 2021			Check Date:	01/27/2021
	ACC			178.35
	101-290-852.000	JAN 2021 INTERNET (GEN)		
COMCAST			Invoice Amount:	\$168.40
INTERNET - JANUARY 2021			Check Date:	01/27/2021
	ACCT 8529 10			168.40
	101-336-852.000	JANUARY 2021 FIRE INTERNET		
COMCAST			Invoice Amount:	\$57.20
INTERNET - FEBRUARY 2021			Check Date:	01/27/2021
	XFINITY ACCT			57.20
	101-290-852.000	FEBRUARY 2021 INTERNET		
CONSUMERS ENERGY			Invoice Amount:	\$1,380.08
MONTHLY CHGS - FEBRUARY 2021 DPW ONLY			Check Date:	01/27/2021
	592-291-921.000	DPW-ACCT. # 1000-2645-6283		1,359.75
	592-291-921.000	DPW - ACCT. 3 1000-2645-6408		20.33
CONSUMERS ENERGY			Invoice Amount:	\$1,071.11
MONTHLY CHARGES - JANUARY 2021 (DETAILS B			Check Date:	01/27/2021
	101-265-921.673	FRIENDSHIP STATION - 1000 257103478		333.38
	588-588-921.000	SENIOR TRANS 1000 2571-3478		21.28
	101-691-921.000	TWP. PARK 1000 257103262		206.52
	101-336-921.000	FIRE STATION #2 - 1000 2571-3403		509.93
CONSUMERS ENERGY			Invoice Amount:	\$111.40
MONTHLY CHGS -DEC. 2020 (ATTACHED) SERVI			Check Date:	01/27/2021
	592-291-921.000	ACCT #1000-6777-1970-- 47755 5MILE 12/20		111.40
DTE ENERGY			Invoice Amount:	\$194.07
BASEBALL DIAMONDS DECEMBER 2020-- 9100-1			Check Date:	01/27/2021
	101-691-921.000	BASEBALL DIAMONDS 12/20		194.07
HONKE, ANITA			Invoice Amount:	\$148.50
MEDICARE PART B - FEBRUARY 2021 (NEW RATE			Check Date:	01/27/2021
	101-336-714.500	MEDICARE PART B FEBRUARY 2021		148.50

Charter Township of Plymouth AP Invoice Listing - Board Report

Page: 3/3

VENDOR INFORMATION

INVOICE INFORMATION

KNUPP, LINDA

MEDICARE - PART B - FEBRUARY 2021 (TO BE A
101-336-714.500
101-336-714.500

FEBRUARY 2021
JAN. ADJUSTMENT FOR NEW RATE

Invoice Amount: **\$144.68**
Check Date: **01/27/2021**
144.64
0.04

M E R S

MERS - HEALTH CARE SAVINGS PLAN - JULY-DEC

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

BUILDING DEPT
CLERK DEPT.
DISPATCH
PUBLIC SERVICES
PUBLIC WORKS
ELECTIONS
FIRE DEPT
POLICE DEPT
SENIOR SERVICES
SOLID WASTE
SUPERVISOR
TREASURER

Invoice Amount: **\$55,725.00**
Check Date: **01/27/2021**
2,100.00
2,100.00
4,350.00
3,150.00
5,250.00
1,050.00
15,150.00
18,375.00
1,050.00
1,050.00
1,050.00
1,050.00

MAAS, CARLAS

MEDICARE PART B FEBRUARY 2021 (ADJUSTMEN
101-336-714.500

MEDICARE PART B -FEBRUARY 2021

Invoice Amount: **\$188.00**
Check Date: **01/27/2021**
188.00

Total Amount to be Disbursed: \$321,870.47

Refunds 1127121
Page 1

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

VENDOR INFORMATION

INVOICE INFORMATION

SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$495.00
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE18-0007		495.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$445.00
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE18-0042		445.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$192.50
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE18-0053		192.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$27.50
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE18-0026		27.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$55.00
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE19-0007		55.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$500.00
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE18-0028		500.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$27.50
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE19-0010		27.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$2,320.00
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE19-0006		2,320.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$335.00
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE20-0002		335.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$445.00
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE19-0002		445.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$137.50
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE19-0004		137.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$7,656.25
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE20-0004		7,656.25
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,632.50
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE20-0003		1,632.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,130.00
BD Bond Refund			Check Date:	01/28/2021
	101-371-283.016	BE20-0008		1,130.00

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016 BE20-0001

Invoice Amount:

\$937.50

Check Date:

01/28/2021

937.50

SPALDING DEDECKER ASSOCIATES, INC.

BD Bond Refund

101-371-283.016 BE20-0014

Invoice Amount:

\$3,112.50

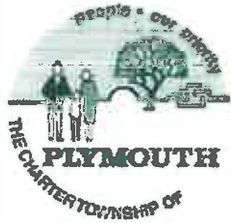
Check Date:

01/28/2021

3,112.50

Total Amount to be Disbursed:

\$19,448.75



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: February 9, 2021

ITEM: Intergovernmental Agreement (IGA) with Wayne County for walking track improvements to Township Park

PRESENTERS: Supervisor Heise, Township Engineer Jeremy Schrot

BACKGROUND: The Township would like to use this year's Wayne County Parks allocation of \$64,155 towards our plan to refurbish the walking track at Township Park (see attached). This IGA with the County will allow us to use these funds, reducing our overall project cost to \$54,673.

PROPOSED MOTION: In accordance with Resolution # 2021-02-09-09, I authorize the Supervisor and Clerk to sign the Interagency Agreement between Wayne County and Plymouth Township for Improvements to Township Park.

Moved By _____ **Seconded By** _____

ROLL CALL:

Vorva, _____ Curmi, _____ Clinton, _____ Stewart, _____

Doroshewitz, _____ Monaghan, _____ Heise, _____

BOARD OF TRUSTEES

RESOLUTION #2021-02-09-09

**RESOLUTION TO APPROVE FISCAL YEAR 2020-21 INTERGOVERNMENTAL
AGREEMENT WITH WAYNE COUNTY FOR WALKING TRACK IMPROVEMENTS TO
TOWNSHIP PARK**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, held at Township Hall, located at 9955 N Haggerty Road, Plymouth, Michigan, on February 9, 2021, the following resolution was offered:

WHEREAS, the Township of Plymouth desires to use the Wayne County Parks Allocation for Fiscal Year 2020-2021 for a project at Plymouth Township Park, and,

WHEREAS, this Intergovernmental Agreement permits the Township to take a sum not to exceed sixty-four thousand, one hundred fifty-five dollars (\$64,155.) and utilize the funds towards the refurbishment of the walking track at Township Park, and,

WHEREAS, an additional amount not to exceed \$54,673 will be provided by the Township and will be utilized to supplement the refurbishment of the walking path.

NOW THEREFORE BE IT RESOLVED, the Charter Township of Plymouth Board of Trustees hereby approves this resolution authorizing the Township Supervisor and the Township Clerk to sign the Interagency Agreement with Wayne County for improvements to the walking path at Plymouth Township Park as specified.

Moved by:

Supported by:

Roll Call Vote

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

Adopted: Regular Meeting of the Board of Trustees on _____.

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: 2021-02-09-09

AGREEMENT
between
THE CHARTER COUNTY OF WAYNE
and
THE TOWNSHIP OF PLYMOUTH
for
Improvements to
PLYMOUTH TOWNSHIP PARK
FY 2020-21

TABLE OF CONTENTS

1. PURPOSE	3
2. SCOPE OF THE PROJECT	3
3. TERM OF CONTRACT	3
4. COUNTY'S COVENANTS	3
5. CITY'S COVENANTS	3
6. TERMINATION	4
7. DATA TO BE FURNISHED	5
8. ADMINISTRATION	5
9. RELATIONSHIP OF PARTIES	6
10. INSURANCE	6
11. HOLD HARMLESS	6
12. LIABILITY	6
13. ENVIRONMENTAL MATTERS	6
14. COMPLIANCE WITH LAWS	8
15. AMENDMENTS	8
16. NONDISCRIMINATION PRACTICES	8
17. ETHICS IN CONTRACTING	10
18. NOTICES	10
19. WAIVER OF ANY BREACH	11
20. SEVERABILITY OF PROVISIONS	11
21. MERGER CLAUSE	11
22. JURISDICTION AND LAW	11
23. MISCELLANEOUS	11
24. AUTHORIZATION AND CAPABILITY	12
25. SIGNATURE	12
EXHIBIT A: LEGAL DESCRIPTIONS	15
EXHIBIT B: PROJECT DESCRIPTIONS	17
EXHIBIT C: SIGNAGE SPECIFICATIONS	18
EXHIBIT D: INSURANCE COVERAGES	20

THIS AGREEMENT ("Agreement") is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the "County") and the Township of Plymouth, a Michigan municipal corporation (hereinafter "Township").

1. PURPOSE

1.01 The County and Township have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

2. SCOPE OF THE PROJECT

2.01 The County will cooperatively fund the construction of improvements (the "Project") at Plymouth Township Park, located in the Township (individually, "Site" or collectively, "Sites"), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Supervisor of the Township or his/her designee, in creation of the Project under the limitations indicated in Sections 3, 4 and 5.

3. TERM OF CONTRACT

3.01 The effective date of this Agreement is upon approval of the County Commission and shall terminate on September 30, 2023 at 11:59 p.m.

3.02 If Township fails to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

4. COUNTY'S COVENANTS

4.01 The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The FY 2020-21 funding provided by the County for the recreational Project shall not exceed Sixty Four Thousand One Hundred Fifty Five Dollars (\$64,155).

5. TOWNSHIP'S COVENANTS

5.01 Prior to construction of any portion of the Project, Township shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

5.02 Township warrants that it is the legal owner with good, valid, and clear title to each Site and that each Site is accurately described in **Exhibit A**. Township shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

5.03 Township shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.

5.04 Township shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse Township for any unapproved costs or costs outside the scope of this Agreement.

5.05 Township shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

5.06 Township shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

5.07 Township agrees that in consideration of the financial commitment that the County is providing for the Project, Township shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

5.08 Township will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in **Exhibit C** attached hereto and made a part hereof. The County shall have the right to approve the signage. Such approval will not be unreasonably withheld or delayed. Township shall install the signage prior to the Project's completion.

5.09 Township agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). Township further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

5.10 Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

6. TERMINATION

6.01 This Agreement can be terminated by either party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

6.02 After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by Township, not to exceed the amount stated in Section 4.01.

6.03 Township may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

6.04 This Agreement shall terminate if any Site is not operational and regularly open to the public.

7. DATA TO BE FURNISHED

7.01 Township must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date Township receives its final reimbursement payment under this Agreement.

7.02 Upon the request of the County or its authorized representative, including its Legislative Auditor General, Township must furnish, without charge, copies of all information, books, records, data, reports, etc., of Township, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by Township or any of its contractors, subcontractors, consultants or agents. Township must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to Township pending the results of any such audit without penalty or interest.

7.03 The County may schedule conferences at mutually convenient times with Township administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to Township's performance under this Agreement, a discrepancy should arise as to the amount of compensation due Township, Township shall pay to the County on demand the amount of compensation in question. If Township fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to Township but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid Township in any concurrent, successive or future agreements between the parties.

7.04 Township further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

8. ADMINISTRATION

8.01 Township must inform the County as soon as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
- C. Any changes or modifications in appropriations and funding for the Project.

9. RELATIONSHIP OF PARTIES

9.01 The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

10. INSURANCE

10.1 Township will require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in **Exhibit D**.

10.2 All insurance and bonds shall name the Charter County of Wayne and the Township as insured or beneficiary.

11. HOLD HARMLESS

11.01 Township agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by Township as submitted pursuant to Section 5.04.

11.02 This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or Township or any of their agencies, or employees, as provided by statute or modified by court decisions.

12. LIABILITY

12.01 The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

12.02 This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

13. ENVIRONMENTAL MATTERS

13.01 Township warrants to the County that Township will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

13.02 Township warrants that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of Township's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

13.03 Township will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal regulations. Township must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials, except in compliance with governmental regulations. Township shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of Township, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

13.04 Prior to commencing the Project, Township must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of Township's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, Township shall immediately disclose the findings to the County. If the County decides to proceed with the Project, Township shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. Township or any third party cannot rely upon the audit conducted by the County for any purpose.

13.05 It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by Township as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

- A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
- B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
- C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
- D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
- E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

13.06 Hazardous Material means any material or substance:

- A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;
- B. Containing gasoline, oil, diesel, fuel, or other petroleum products;
- C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;
- D. Containing polychlorinated biphenyl;
- E. Containing asbestos;
- F. Which is radioactive;
- G. The presence of which requires investigation or remediation under any governmental regulation; or
- H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

14. COMPLIANCE WITH LAWS

14.01 Each party must comply with and must require its employees to comply with all applicable laws and regulations.

14.02 Township must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

15. AMENDMENTS

15.01 No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and approved by resolutions adopted by the Plymouth Board of Trustees and the Wayne County Commission.

16. NONDISCRIMINATION PRACTICES

16.01 Township shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).

- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

16.02 All contractors, subcontractors, consultants and agents retained by Township to perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. Township also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

16.03 Township agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. Township will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

16.04 All contractors, subcontractors, consultants and agents retained by Township to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are bona fide

occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon Township.

16.05 Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

16.06 Township acknowledges the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

16.07 If Township or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

16.08 In the event that Township is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, Township covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

17. ETHICS IN CONTRACTING

17.01 Township and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing Township ordinances.

18. NOTICES

18.01 All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

If to Township:
Public Services Coordinator
Township of Plymouth
9955 N. Haggerty Road
Plymouth, Michigan 48170

If to the County:
Director of Parks
Wayne County Parks
33175 Ann Arbor Trail
Westland, Michigan 48185
and
Director
Wayne County Department of Public Services
400 Monroe, Suite 300
Detroit, Michigan 48226

18.02 All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

18.03 Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

19. WAIVER OF ANY BREACH

19.01 No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

20. SEVERABILITY OF PROVISIONS

20.01 If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

21. MERGER CLAUSE

21.01 This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

21.02 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

22. JURISDICTION AND LAW

22.01 This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

23. MISCELLANEOUS

23.01 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

23.02 The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

23.03 The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

23.04 This Agreement must not be construed as a waiver of any governmental immunity the County or Township, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

23.05 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this Agreement.

24. AUTHORIZATION AND CAPABILITY

24.01 This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Plymouth Board of Trustees and the County Commission and executed by the County Executive and the Supervisor of the Township. Copies of such resolutions shall be attached to this Agreement.

24.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

25. SIGNATURE

25.01 The County and Township, by their authorized officers and representatives have executed this Agreement as of the dates written below.

[SIGNATURES ON THE FOLLOWING PAGE]

Township of Plymouth
Plymouth Township Park

County Commission approved
and execution authorized by Resolution

No. _____
Date: _____

CHARTER COUNTY OF WAYNE

By: _____

Warren C. Evans

Its: County Executive

Date: _____

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

This document was acknowledged before me on _____ by **Warren C. Evans**, on
behalf of the Charter County of Wayne.

Notary Public, Wayne County, Michigan
County of Wayne, State of Michigan
My Commission Expires: _____
Acting in Wayne County

Township of Plymouth
Plymouth Township Park

Plymouth Board of Trustees approved
and execution authorized by Resolution

No. _____
Date: _____

TOWNSHIP OF PLYMOUTH

By: _____
Kurt L. Heise
Its: Supervisor
Date: _____

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)


This document was acknowledged before me on _____ by **Kurt L. Heise**
on behalf of the Township of Plymouth.

Notary Public,
County of Wayne, State of Michigan
My Commission Expires: _____
Acting in Wayne County

APPROVED AS TO FORM:
By: /s/Raynard O. Jones
DEPT OF CORPORATION COUNSEL
APPROVAL DATE: 1/14/2021

EXHIBIT A: LEGAL DESCRIPTIONS

17 JAN-19 PM 1:44

Bernard J. Youngblood
Wayne County Register of Deeds
2017019781 L- 53471 P: 291
01/19/2017 01:44 PM NOT Total Pages: 2


DECLARATION AND NOTICE

This Declaration made this 26th day of February, 2017, by the Charter Township of Plymouth, a Michigan Municipal Corporation, 9955 N. Haggerty Road, Plymouth, MI 48170, hereafter called the "Township," being the owner of all the property described as:

Plymouth Township Park – The Park Proper
48640 Ann Arbor Trail

Legal Description:

COMMENCING AT THE CENTER ¼ CORNER OF SECTION 28, T. 1S., R. 8E., PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN, RUNNING THENCE S. 0° 23' 45" E., ALONG THE NORTH AND SOUTH ¼ LINE OF SAID SECTION, A DISTANCE OF 541.93 FEET FOR A POINT OF BEGINNING; THENCE CONTINUING S. 0° 23' 45" E. ALONG SAID NORTH AND SOUTH ¼ LINE 1724.07 FEET TO THE CENTERLINE OF ANN ARBOR TRAIL; THENCE S. 67° 32' 10" W., ALONG SAID CENTERLINE 1359.70 FEET TO THE SOUTH LINE OF SAID SECTION 28; THENCE N. 89° 04' 30" W., ALONG SAID SOUTH LINE 92.08 FEET; THENCE N. 0° 51' 05" W., 2346.34 FEET. THENCE S. 85° 39' 50" E., 1375.49 FEET TO THE POINT OF BEGINNING. CONTAINING 63.12 ACRES, NET.

herein after referred to as the "Property," attached hereto, located in the Charter Township of Plymouth, Wayne County, Michigan, hereby makes the following declaration to which the Property may be put

WITNESSETH:

The declaration contained herein is based upon the following factual recitals:

- A. The Township developed the Property, in part, through the grant of money from the Land and Water Conservation Fund.
- B. As a condition of the grant by the DNR, the Township has agreed to impose certain restrictions on the developed portion of the Property

NOW, THEREFORE, the Township hereby declares that the portion of the property identified as the project area is and shall be held, transferred, sold, conveyed, leased, occupied, and used subject to the obligation hereinafter set forth, all of which shall run with the land.

The lands included in this deed were developed by the Township with funding assistance from the Land and Water Conservation Fund, pursuant to project 26-01710, between the Michigan Department of Natural Resources and the Township, executed on August 22, 2012, and amended on April 28, 2014, February 11, 2015, September 1, 2015, and March 2, 2016. The project agreement describes certain requirements to ensure the long-term conservation of the property and its use for public outdoor recreation. The Township is placing this notice on record as confirmation of its obligations as set forth in the project agreement, including the requirement that the consent of the Michigan Department of Natural Resources is required prior to the

conveyance of any rights or interest in the property to another entity, or for the use of the property for purposes other than conservation or public outdoor recreation.

WITNESSES

Jana Radtke
Jana Radtke

Sarah J. Visel
Sarah J. Visel

CHARTER TOWNSHIP OF PLYMOUTH

By: Shannon G Price
Supervisor of the Charter Township of Plymouth

By: Nancy C. Conzelman
Clerk of the Charter Township of Plymouth

STATE OF MICHIGAN)
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 26th day of October, 2016 by Shannon G. Price, Supervisor of the Charter Township of Plymouth, and Nancy C. Conzelman, Clerk of the Charter Township of Plymouth, a Michigan Municipal Corporation, on behalf of the Charter Township of Plymouth.

MICHELLE S. LOZER
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Jan 11, 2020
ACTING IN COUNTY OF Wayne

Michelle S. Lozer
Notary Public
Wayne County, Michigan
My Commission Expires: Jan. 11, 2020

Instrument Drafted by:

Jana Radtke
Community Development Director/Planner
Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, MI 48170

After Recording, Return this Instrument to

Nancy Conzelman
Township Clerk
Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, MI 48170

This instrument approved as to form and substance by the Attorney for the Charter Township of Plymouth on 1-23, 2016

[Signature]
Township Attorney

Exempt from taxation pursuant to MCL 207.505(h) and MCL 207.526(i).

EXHIBIT B: PROJECT DESCRIPTION

PROJECT DESCRIPTION

The Charter Township of Plymouth is interested in utilizing the funds allocated for fiscal year 2020-2021 Wayne County Parks Millage Funds for a project at Plymouth Township Park located at 46540 Ann Arbor Trail, Plymouth, Michigan. There are presently ball diamonds, pavilions, playgrounds, a pond with fishing pier, and other public amenities, including paved trails throughout the park which can be used to access these amenities. The paved trails are enjoyed by residents for walking, jogging, and other activities as well as access to the amenities.

The asphalt pavements have deteriorated to the point where there are many tripping hazards, and several large sections have lost the pavement surface entirely. Other sections contain cracking, sinking, tree root heaving and other similar long-term damage to the pavements. The funds would be used for the improvements of the pathway which has deteriorated to the point that it is no longer usable for the intended activities. The project will benefit the citizens of Plymouth Township and Wayne County by providing outdoor recreational facilities and access to gathering places for families to enjoy the park and make lasting memories.

The construction plans, a cost estimate, and project manual with specifications have been prepared by township engineering consultant Spalding DeDedier for the reconstruction of select areas and the resurfacing of the remainder of the existing asphalt pathway. The project will be bid out as per Plymouth Township's purchasing policy and completed by a qualified contractor licensed in the State of Michigan.

PROJECT LOCATION



EXHIBIT C: SIGNAGE SPECIFICATIONS



WAYNE COUNTY MEMORANDUM PARKS DIVISION

SIGN SPECIFICATIONS

Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

All parks millage signs must include language that states: made possible through the Wayne County Parks millage in cooperation with (*place your municipality name here*)

- Sign size 48' x 30' ¾' marine grade plywood
- Sign is to be one sided, two sides is optional
- To be cut with" carriage "style top i.e. arched (optional)
- Color options are determined by the municipality
- Font should be traditional styles in Helveticas, Arial, Times New Roman
- Include County Logo, County Executive and County Commissioners
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical post shall be 4x6 weather proof timbers routed on 4' side to accommodate the sign, staining of posts optional
- Bury post a minimum of 42' into ground and backfill with dirt and compost, concrete footing is optional
- Bottom of sign shall be 2ft. minimum above grade
- Sign will be secured to post with flat head Galvanized wood screws (approx. # 10) 2 per post (min.)
- Proof to be provided of final design prior to fabrication and installation

We are flexible on fabrication and colors as long as it resembles the example attached. Any request to deviate from the signage should be directed to the Parks Director.

Exhibit D: INSURANCE COVERAGES

Township, at its expense, or any contractors, subcontractors, consultants or agents retained by Township (each a "Contractor"), at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services by the Contractor, its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

Commercial General Liability (CGL)

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

Umbrella or Excess Liability

Policy in an amount not less than \$1,000,000. Umbrella or excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

Automobile Liability

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

Workers' Compensation

Insurance as required by the State of Michigan, with Statutory limits, and employer's liability insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

Professional Liability (if Design/Build)

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

Builder's Risk (Course of Construction)

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as stated above in this Exhibit, the Contractor shall maintain the coverage for the higher

insurance limits for the duration of this Agreement.

Additional Insured Status

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

Primary Coverage

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

Waiver of Subrogation

Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

Claims-made Policies

If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at

least five (5) years after completion of this Agreement.

3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to this Agreement's effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Agreement work.

Verification of Coverage

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Exhibit. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this Exhibit, at any time.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.

Special Risks or Circumstances

The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

➤ The Contractor must submit certificates evidencing the insurance to the County Risk Management Division at the time the Contractor executes an agreement with the Township, and at least fifteen (15) days prior to the expiration dates of expiring policies.

Surety Bonds

The Contractor shall provide the following surety bonds: 1) bid bond; 2) performance bond; 3) payment bond; 4) maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate maintenance bond is not necessary. If the warranty period specified in the contract is for longer than one year a maintenance bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in Michigan.

OPINION OF PROBABLE CONSTRUCTION COST

PROJECT NAME: Plymouth Township Park HMA Pathway Replacement
Option 1: Reconstruct Select Areas and Resurface Remainder of Existing HMA Pathway
CLIENT NAME: PLYMOUTH TOWNSHIP
PREPARED BY: M. Collins

PROJECT NO: PL20011
DATE: 12/7/2020

NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	02.02 Bonds, Insurance and Mobilization (10% Max)	1	LS	\$ 1,841.00	\$ 1,841.00
2	02.02 Pre-Construction Audio-Visual	1	LS	\$ 2,000.00	\$ 2,000.00
3	- Soil Erosion Control Measures	1	LS	\$ 2,000.00	\$ 2,000.00
4	- Drainage Improvements	1	LS	\$ 10,000.00	\$ 10,000.00
5	0 HMA/Agg Base Removal of Select Areas	294	SY	\$ 15.00	\$ 4,410.00
6	- HMA, LVSP	276	TON	\$ 160.00	\$ 44,114.40
7	- Restoration	4,000	SY	\$ 6.00	\$ 24,000.00
8	0 Inspection	5	DAY	\$ 700.00	\$ 3,500.00
Construction Subtotal:					\$ 91,865.40
				Contingency: 10%	\$ 9,186.54
Construction Total:					\$ 101,051.94
				Design Engineering: 10.00%	\$ 9,186.54
				Geotechnical Investigation:	\$ -
				Contract Administration: 6.50%	\$ 6,568.38
				Material Testing: 2.0%	\$ 2,021.04
				ROW Acquisition:	
				Permitting:	
				[Other Non Bid Items]:	
OPINION OF PROBABLE CONSTRUCTION COST					Total Estimated Project Cost: \$ 118,828.00

In providing opinions of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's opinions of probable construction costs are made on the basis of the Consultant's professional judgement and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the Consultant's opinion of probable construction cost.



Warren C. Evans
Wayne County Executive

November 11, 2020

Mr. Kurt Heise, Supervisor
Plymouth Township
9955 N. Haggerty
Plymouth, MI 48170

RE: PARK MILLAGE FUNDING ALLOCATION FOR FISCAL YEAR 2020-2021

Dear Supv Heise:

For fiscal year 2020-2021 Wayne County (the "County") has allocated **\$64,155.00** to Plymouth Twp. from the Parks Millage Fund for improvements to various parks pending the approval of the Parks Division and the Wayne County Commission.

Please submit a project description including a cost breakdown for the proposed improvements to be completed at each project site. Also submit documentation which demonstrates that Plymouth Twp. holds title to each site. Examples of such documents include, but are not limited to, recorded deeds, assignments, leases, land contracts and/or other documents used to demonstrate ownership or a possessory interest in each site. These documents must also specify all covenants, restrictions, easements, or other encumbrances applicable to each site. A legal description for each site is required.

Please submit the evidence of title, legal descriptions, and project description(s) **not later than 60 days** after receipt of this communication. Upon receipt of the requested documentation, the County will review the same and prepare a draft intergovernmental agreement that will be forwarded to Plymouth Twp. for consideration. Please note that the County will not furnish any advance funding. Plymouth Twp. will be required to seek reimbursement from the County for approved expenses arising from the proposed projects.

The County encourages the utilization of all allocated funding. Unused funds are not carried over to the next fiscal year. If you have any questions or need clarification on this matter, please contact me at (734) 261-2022. We look forward to working with you in the future.

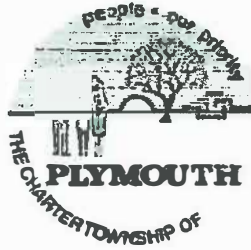
Sincerely,

Alicia C. Bradford, MSA, CPRP
Director
Wayne County Parks Division

Cc: Melissa Daub, Wayne County Commissioner
David Cartwright, Exec Asst-Parks Division
Eunice Pickett, DPS-Finance
Keith D'Alessandro, DPS-Finance
Raynard Jones, Corp Counsel

DEPARTMENT OF PUBLIC SERVICES • DIVISION OF PARKS
33175 ANN ARBOR TRAIL, WESTLAND, MICHIGAN 48185 • (734) 261-1990 • FAX (734) 261-0195





CHARTER TOWNSHIP OF PLYMOUTH
REQUEST FOR BOARD ACTION
MEETING DATE: February 9, 2021

ITEM: Adoption of Poverty Exemption Guidelines

PRESENTER: Mark Clinton, Treasurer & Tracy Haley, Assessing

BACKGROUND: Plymouth Township historically receives less than 5 poverty exemption applications per year. The most recent approval dates back to 2018.

Public Act 253 of 2020 was signed into law on December 23, 2020. The Act made several changes to the poverty exemption statute (MCL 211.7u) that will impact how local units, assessors, and Boards of Review handle the exemption starting with the 2021 tax year. Specifically, the Act:

- 1) Removes the word "supervisor" from statute, making it clear that only the Board of Review can grant/deny a poverty exemption.
- 2) Requires the local unit to make the policy, guidelines and application forms available on their website.
- 3) Removes the ability for Boards of Review to deviate from the adopted guidelines for "substantial and compelling reasons".

While most of the requirements are mandated by the state, local units must consider the following options as part of their adopted guidelines if the applicant meets all eligibility requirements:

- 1) Reduce the Taxable Value of the property by either 25%, 50% or 100%.
- 2) Require the applicant to either re-apply each year or adopt a resolution for new exemptions granted in '21, '22 or '23 to remain exempt for up to 3 years.

ATTACHMENTS:

- 1) Poverty Exemption Guidelines (for Board of Review)
- 2) Poverty Exemption Instructions (for applicants)

ACTION REQUESTED:

Approve and adopt the attached Poverty Exemption Guidelines as recommended by the assessor and treasurer.

RESOLUTION: I move to approve Resolution # 2021-02-09-10, to adopt the attached Poverty Exemption Guidelines effective with the 2021 tax year as required under Public Act 253 of 2020.

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

RESOLUTION # 2021-02-09-10

POVERTY EXEMPTION GUIDELINES

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 (and virtually via Zoom) on February 9, 2021, the following resolution was offered:

WHEREAS, Public Act 253 of 2020 was signed into law on December 23, 2020 making several changes to the poverty exemption statute (MCL 211.7u) that will impact how local units, assessors, and Boards of Review handle the exemption starting with the 2021 tax year; and

WHEREAS, these changes necessitate that the poverty exemption guidelines be updated for use by the Board of Review in evaluating applications; and

WHEREAS, the treasurer and assessor have prepared an updated set of poverty exemption guidelines for approval and adoption by the Board of Trustees; and

WHEREAS, even though most of the requirements are mandated by the state, local units must consider the following options as part of their adopted guidelines if the applicant meets all eligibility requirements:

- 1) Reduce the Taxable Value of the property by either 25%, 50% or 100%.
- 2) Require the applicant to either re-apply each year or adopt a resolution for new exemptions granted in '21, '22 or '23 to remain exempt for up to 3 years; and

WHEREAS, the updated guidelines specify (1) a 50% reduction in Taxable Value for approved applicants and (2) a requirement to re-apply for exemption each year;

NOW, THEREFORE BE IT RESOLVED that the attached Poverty Exemption Guidelines be adopted by the Board and used by the Board of Review effective with the 2021 tax year as required under Public Act 253 of 2020.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on February 9, 2021

Jerry Vorva, Clerk, Charter Township of Plymouth

Certification

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

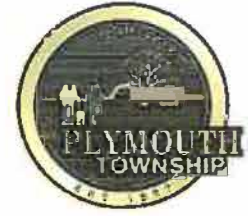
I hereby certify that the foregoing is a true copy of the above Resolution, the original of which is on file in my office.

Jerry Vorva, Clerk
Charter Township of Plymouth

Date

Resolution: 2021-02-09-10

**Charter Township of Plymouth - Board of Review
POVERTY EXEMPTION GUIDELINES
Adopted February 9, 2021 – Board of Trustees**



PURPOSE:

The purpose of this policy is to establish guidelines to be used by the Board of Review in determining whether a homeowner is eligible for a poverty exemption from property taxes.

SCOPE:

The poverty exemption policy applies to qualified low income individuals who own homesteads in the Charter Township of Plymouth. This policy limits the length of the poverty exemption to one tax year.

POLICY:

The Board of Review shall use the following guidelines to determine if a property owner qualifies for a poverty exemption from property taxes:

1. Exemptions will be granted to owners of principle residents only. Property must be granted at least a 50% principal residence exemption (PRE) from the State of Michigan.
2. Per, MCL 211.7u(3), the application for consideration must be received by the Assessor's Office at least one day prior to the last session of the Board of Review. The application can be made by mail, if received by the deadline for write in appeals.
3. All applicants must file a claim with the Board of Review on a form prescribed by the State Tax Commission. The application must be filled out in its entirety and all requested documentation must be attached. If an area does not apply to the applicant, "N/A" must be used. If the application is not complete or requested documentation is not included, the Board of Review will deny the exemption. All pages included with this application must be returned when the application is submitted for review.
4. Per MCL 211.7u(7), a person who files a claim for a poverty exemption IS NOT prohibited from also appealing the assessment on the property to the Board of Review in the same year.
5. The poverty threshold for eligibility for a poverty exemption is a figure which is equal to the federal income standards established annually by the United States Office of Management and Budget for the previous calendar year. To be eligible for a poverty exemption from property taxes, the income of the property owner (household) must be less than the poverty threshold for the number of persons within the household.
6. All income and assets for persons in the household are reported in accordance with a form prescribed by the State Tax Commission.

- a. Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence must be included with the application including any property tax credit returns. The tax returns may be from the current or preceding tax year. If any person in the household is not required to file federal or state tax returns, the included affidavit, form 4988, must be completed by each person that does not file taxes.
 - b. The most recent statement for all bank accounts, investments, IRAs, CDs, 401Ks, money market, annuities, etc. The statement submitted must be complete with no missing pages and submitted for all persons residing in the home.
 - c. Proof of income/assets from the Social Security Administration, Veterans Administration, Medicare, Medicaid, Bridge Card, and any College/University scholarships for all persons residing in the home.
 - d. The most recent mortgage statement of the primary residence under review, including any reverse mortgages.
 - e. If primary residence being sought for exemption was purchased within the past two years of this application, homeowner's closing statements must be submitted with application.
7. Maximum total allowed assets, including amounts in banking/investment accounts may not exceed the amount of the federal poverty guideline for the number of persons in the household. Maximum total allowed liquid assets, specifically amounts in banking/investment accounts may not exceed the amount of \$25,000. The Asset Level does not include the primary residence for which exemption is being sought. It does include, but is not limited to:
- a. A second home, additional land not associated with the primary residence, or other buildings other than the primary residence being sought for exemption.
 - b. Vehicles and other recreational vehicles such as motor homes, campers, ATVs, boats, and motorcycles.
 - c. Jewelry, antiques, artwork, equipment, and other personal property of value.
 - d. Bank accounts, stocks, bonds, and investments. This also includes the money received from the sale of stocks, bonds, investments, cars, and houses unless a person is in the specific business of selling such property.
 - e. Withdrawals of bank accounts and borrowed money.
 - f. Gifts, loans, lump-sum inheritances, and one-time insurance payments.
 - g. Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms.
 - h. Federal non-cash benefits programs such as Medicare, Medicaid, food stamps, and school lunches.
 - i. The total interest income in all accounts (checking, savings, CDs, IRAs, 401Ks, money market, annuities, etc.)
 - j. The applicant shall not have ownership interest in any real estate other than the primary residence being considered for exemption.

8. Applicants that meet the income and asset qualifications will have the taxable value reduced by 50% for the current year.
9. Poverty exemptions shall be granted for one year only. The property owner must apply every year in order to receive an exemption.
10. Poverty Exemption Guidelines shall be posted annually on the Township's website.

Charter Township of Plymouth for Poverty Exemption

GUIDELINES AND INSTRUCTIONS FOR POVERTY EXEMPTION – 2021

- If granted an exemption, it is for the current year only. If your situation warrants an exemption in years following, a new application must be submitted for review. The Poverty exemption is meant to be a temporary form of assistance.
- Per, MCL 211.7u(3), the application for consideration must be received by the Assessor's Office by the mail in deadline of the Board of Review. Board of Review dates are posted annually and may also be found at www.plymouthtpwp.org or by calling (734 354-3267). This application can be made by mail, if received one day prior to the last session of the Board of Review.
- The application must be filled out in its entirety and all requested documentation must be attached. If an area does not apply to the applicant, "N/A" must be used. If the application is not complete or requested documentation is not included, the Board of Review will deny the exemption. All pages included with this application must be returned when the application is submitted for review.
- Per MCL 211.7u(7), a person who files a claim for Poverty exemption IS NOT prohibited from also appealing the assessment on the property to the Board of Review in the same year.

Required Documentation to be Attached to Poverty Exemption Application

- Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence must be included with the application including any property tax credit returns. The tax returns may be from the current or preceding tax year. If any person in the household is not required to file federal or state tax returns, the included affidavit, form 4988, must be completed by each person that does not file taxes.
- The most recent statement for all bank accounts, investments, IRAs, CDs, 401Ks, money market, annuities, etc. The statement submitted must be complete with no missing pages and submitted for all persons residing in the home.
- Proof of income/assets from the Social Security Administration, Veterans Administration, Medicare, Medicaid, Bridge Card, and any College/University scholarships for all persons residing in the home.
- The most recent mortgage statement of the primary residence under review, including any reverse mortgages.
- If primary residence being sought for exemption was purchased within the past two years of this application, homeowner's closing statements must be submitted with application.

Common Reasons for Denial of Poverty Exemption Application

Below are common reasons (but not an exhaustive list) of why a claim for Poverty Exemption is denied:

- Failure to fill out all areas of the application, including "N/A" in areas not applicable to the applicant or signing the application.
- Failure to include State and Federal Income taxes or property tax credit returns for current or one preceding year for all persons residing in the home. ***Please note that the property tax credit returns are required to be filed with this application. Property tax credit returns (such as Michigan 1040CR) can still be filed with the State of Michigan even if the applicant does not file income taxes.***
- Failure to include complete banking/investment account and mortgage statements for all persons residing in the home. All pages must be submitted.

INCOME GUIDELINES FOR POVERTY EXEMPTION

This amount published annually by the US Dept. of Health and Human Services

<u>Number in Family</u>	<u>Income</u>
1 member	\$ 12,760
2 members	\$ 17,240
3 members	\$ 21,720
4 members	\$ 26,200
5 members	\$ 30,680
6 members	\$ 35,160
7 members	\$ 39,640
8 members	\$ 44,120
For each additional person	\$ 4,480

According to the US Census Bureau, "income" includes:

- Money, wages, and salaries before any deductions
- Net receipts from non-farm self-employment. (These are receipts from a person's own business, professional enterprise, or partnership, after deductions for business expenses.)
- Net receipts from farm self-employment. (The same provisions as above for self-employment.)
- Regular payments from social security, railroad retirement, unemployment, worker's compensation, veteran's payments and public assistance.
- Alimony, child support, and military family allotments.
- Private pensions, governmental pensions, and regular insurance or annuity payments.
- College or university scholarships, grants, fellowships, and assistantships.
- Dividends, interest, net rental income, net royalties, periodic receipts from estates or trusts, and net gambling or lottery winnings.

ASSET LEVEL GUIDELINES FOR POVERTY EXEMPTION

The Asset Level does not include the primary residence for which exemption is being sought. It does include, but is not limited to:

- A second home, additional land not associated with the primary residence, or other buildings other than the primary residence being sought for exemption.
- Vehicles and other recreational vehicles such as motor homes, campers, ATVs, boats, and motorcycles.
- Jewelry, antiques, artwork, equipment, and other personal property of value.
- Bank accounts, stocks, bonds, and investments. This also includes the money received from the sale of stocks, bonds, investments, cars, and houses unless a person is in the specific business of selling such property.
- Withdrawals of bank accounts and borrowed money.
- Gifts, loans, lump-sum inheritances, and one-time insurance payments.
- Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms.
- Federal non-cash benefits programs such as Medicare, Medicaid, food stamps, and school lunches.
- The total interest income in all accounts (checking, savings, CDs, IRAs, 401Ks, money market, annuities, etc.)
- The applicant shall not have ownership interest in any real estate other than the primary residence being considered for exemption.

Maximum total allowed liquid assets, specifically amounts in banking/investment accounts may not exceed \$25,000 for the entire household. Other assets may not exceed the qualifying amount for poverty exemption. See above for what is considered an asset.

Poverty Exemption Worksheet
Copy Provided to Applicant After Board of Review Meeting

Parcel Number: _____

Year: _____

Property Address: _____ **Applicant's Name:** _____

For Board of Review Use Only - Do Not Write Below This Line

Staff - Initial next to all requirements as it relates to the application/applicant.

Does the applicant appear as taxpayer of record of property in question?	Yes _____	No _____
If not, has documentation proving ownership been provided?	Yes _____	No _____
Are all areas on the application complete with either an answer or "N/A"?	Yes _____	No _____
Are all pages of the guidelines/application included with the applicant's submission?	Yes _____	No _____
Does the applicant reside at the property in question?	Yes _____	No _____
Are copies of the Federal and State income tax returns and property tax credits forms for the current of preceding year attached for all persons residing in the household?	Yes _____	No _____
If not, is the affidavit stating the person is not required to file income taxes completed?	Yes _____	No _____
If home was purchased within in past 2 years of date of this application, is closing statements provided?	Yes _____	No _____
Is a copy of the most current mortgage statement, including a reverse mortgage if applicable, attached?	Yes _____	No _____
Are copies of the most recent bank/investment statements for all residing in the household attached with all pages included?	Yes _____	No _____

a. **Taxable value on roll** \$ _____

b. **Number of people in household** _____

c. **Total household income from information provided** \$ _____

d. **Income limit based on number of people in household as established by guidelines** \$ _____

e. **Total assets of household** \$ _____

f. **Does applicant meet all asset and income guidelines as established?** ☐ YES ☐ NO

If no, reason must be provided by the Board of Review below.

g. **If yes, multiply line "a" by 50% (0.50)** \$ _____

_____ Appeal Denied

_____ Reduction Granted

_____ 1. Does not qualify based on guidelines

_____ 2. Application not complete, missing information

_____ 3. Did not furnish proper documentation

_____ 4. Other: _____

Taxable Value

As on Roll \$ _____

Revised \$ _____

Initials of Board Members: _____

Date: _____