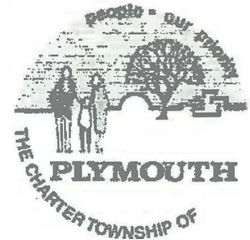


**CHARTER TOWNSHIP OF PLYMOUTH
BOARD OF TRUSTEES MEETING**

Tuesday, March 9, 2021
7:00 PM



In-Person Meeting

AUDIO ONLY CALL IN PARTICIPATION

Zoom Webinar Link: <https://us02web.zoom.us/j/82292821420>

Dial-in Number: 1-877-853-5257 (Toll Free)

Webinar ID: 822 9282 1420

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 "HYBRID" MEETING – Supervisor
Kurt Heise

D. APPROVAL OF AGENDA
Tuesday, March 9, 2021

E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:
Regular Meeting - Tuesday, March 2, 2021

E.2 Consent Agenda – New Business

a. Approval of Annual Planning Program, *Laura Haw, Township Planner*

CHARTER TOWNSHIP OF PLYMOUTH BOARD OF TRUSTEES MEETING

Tuesday, March 9, 2021
7:00 PM



E.3 Acceptance of Communications, Resolutions & Reports

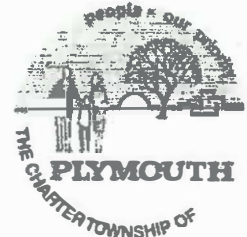
- Building Department Monthly Report - February 2021
- Fire Department Monthly Report - February 2021
- Police Department Monthly Report - February 2021
- Planning Department Monthly Report - February 2021
- FOIA Monthly Report - Clerk's Office - February 2021
- FOIA Monthly Report - Police Department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

E.4 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	492,831.91	204,127.78	696,959.69
Solid Waste Fund	226	2,650.11	535.46	3,185.57
Improvement Revolving (Capital)	246	.00	.00	.00
Drug Forfeiture Fund	265	.00	17,418.50	17,418.50
Drug Forfeiture State	266	.00	.00	.00
Drug Forfeiture IRS	267	.00	.00	.00
Golf Course Fund	510	.00	.00	.00
Senior Transportation	588	3,184.62	.00	3,184.62

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

Tuesday, March 9, 2021
7:00 PM



Water/Sewer Fund	592	63,130.04	53,400.24	116,530.28
Trust and Agency	701	.00	.00	.00
Police Bond Fund	702	100.00	.00	100.00
Tax Pool	703	9,211.42	.00	9,211.42
Special Assessment Capital	805	.00	7,563.00	7,563.00
TOTALS:		571,108.10	283,044.98	854,153.08

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

G. NEW BUSINESS

1. Resolution to Adopt Addendum to Comprehensive Fee Schedule, **Resolution # 2021-03-09-17**, *Supervisor Kurt Heise*
2. Northville Road PRV Replacement Project: Construction Contract Award, **Resolution # 2021-03-09-18**, *Patrick Fellrath, Director of Public Services, and Bradley Shepler, P.E., HRC, Inc.*
3. Water Delinquency Ordinance Amendment, (First Reading), **Resolution #2021-03-09-19**, *Treasurer Mark Clinton and Township Attorney Kevin Bennett*
4. Household Hazardous Waste RFP Review/Award, *Supervisor Kurt Heise and Solid Waste Coordinator Sarah Visel*

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

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

Tuesday, March 9, 2021
7:00 PM



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**

March 9, 2021

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

Procedure for public participation by electronic means:

The Board Meeting will be a 'hybrid' in-person and remote access meeting. The Township will be utilizing Zoom Audio for this meeting, 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 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 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 3 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 meeting via Zoom audio 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 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 preferences and keep in mind that if you are using a computer that it must have speakers.
- 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 3 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.

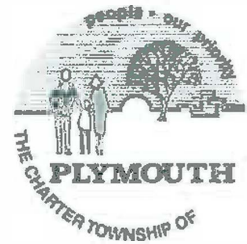
You are invited to a Zoom webinar:

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

Tuesday, March 2, 2021

7:00 PM

PROPOSED MINUTES



In-Person Meeting

AUDIO ONLY CALL IN PARTICIPATION

Zoom Webinar Link: <https://us02web.zoom.us/j/87695163827>

Dial-in number: 1- 888-475-4499

Webinar ID: 876 9516 3827

CALL TO ORDER AT 7:00 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

ALSO PRESENT:

Dan Phillips, Fire Chief
Thomas Tiderington, Police Chief
Bob Janks, ITT Director
Laura Haw, AICP, NCI, Planner, McKenna
Kevin Bennett, Township Attorney
Dan Kudra, Police Lieutenant
Cheri Palmerchuk, Building Dept. Coordinator
Alice Geletzke, Recording Secretary

B. PLEDGE OF ALLEGIANCE – Police Lt. Dan Kudra

C. RULES/PROCEDURES FOR TONIGHT'S MEETING – Supervisor Kurt Heise explained.

D. APPROVAL OF AGENDA

Tuesday, March 2, 2021

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the agenda for the special meeting of March 2, 2021. Ayes all.

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

Tuesday, March 2, 2021

7:00 PM

PROPOSED MINUTES



E. APPROVAL OF CONSENT AGENDA

E.1 Approval of Minutes:

Regular Meeting - Tuesday, February 23, 2021

E.2 Acceptance of Communications, Resolutions & Reports – N/A

E.3 Approval of Township Bills: N/A

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the consent agenda for the Board of Trustees special meeting of March 2m 2021. Ayes all.

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

G. NEW BUSINESS

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

1. Two (2) Resolutions to Reinstate and Transfer Brownfield Plan for 47500 Five Mile Road, **Resolution # 2021-03-02-13, and Resolution # 2021-03-02-14, Supervisor Kurt Heise**

Supervisor Heise explained the background regarding approval of a Brownfield Plan in September 2018, the abolishment of the plan in December of 2019 and the need for reinstatement of the original 9/11/18 Site #3 Brownfield Plan and the transfer of that Brownfield plan to the MITC for adoption into the MITC overall Redevelopment Area Brownfield Plan.

Jim Harless, who is the technical consultant for the MITC Brownfield Authority, further clarified the advantages of this action.

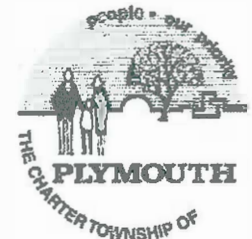
Moved by Clerk Vorva and seconded by Trustee Monaghan that the Plymouth Township Board of Trustees adopt **Resolution # 2021-03-02-13** reinstating the Brownfield Plan

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

Tuesday, March 2, 2021

7:00 PM

PROPOSED MINUTES



for Site #3 located at 47500 Five Mile Road that was originally approved by the Board on September 11, 2018. Ayes all on a roll call vote.

Moved by Clerk Vorva and seconded by Trustee Curmi that the Plymouth Township Board of Trustees adopt **Resolution # 2021-03-02-14** transferring the Brownfield Plan for Site #3 located at 47500 Five Mile Road to the Michigan International Technology Center Redevelopment Authority (MITC). Ayes all on a roll call vote.

- 2, Police Dept. Purchase and Upfit of Five Vehicles, **Resolution # 2021-03-02-15**, *Police Chief Tom Tiderington and Lieutenant Daniel Kudra*

Chief Tiderington and Lt. Kudra answered questions from the Board regarding the types of vehicles chosen, the upfitting, and the funds to be used for payment. Vehicle pricing is through the State bid process. Vehicles to be purchased are three 2021 Ford Police Interceptor Utilities, one 2021 Ford Explorer and one 2021 Ford Expedition SSV, with four of the vehicles to be upfitted.

Moved by Trustee Monaghan and seconded by Trustee Curmi to approve **Resolution # 2021-03-02-15** authorizing the Plymouth Township Police Department to purchase and upfit five new vehicles, not to exceed \$95,000 of the General Fund Capital Outlay and not to exceed \$139,200.00 out of the Federal Forfeiture Outlay and authorizing the Finance Director to appropriate \$42,700.00 to 265-300-970.000 Federal Drug Forfeiture Capital Outlay Fund for the purchase of the third vehicle. Ayes all on a roll call vote.

3. Proposed Adjustments to Fee Schedules in Building and Planning, *Laura Haw, Township Planner and Cheri Palmarchuk, Building Dept. Coordinator*

Ms. Palmarchuk and Ms. Haw reviewed the recommendations for fee schedule adjustments in the Building and Planning Departments, particularly regarding performance bonds and escrows, to ensure that costs are covered by developers/applicants.

Trustee Stewart thanked Cheri Palmarchuk, Building Department Coordinator, on doing an outstanding job, being meticulous, congenial and thorough.

4. Award of Upgrade of Board Room Sound System Bid, **Resolution #2021,03-02-16**, *Clerk Jerry Vorva*

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

Tuesday, March 2, 2021

7:00 PM

PROPOSED MINUTES



Clerk Vorva noted that ten companies reviewed the system, resulting in six bidders and a recommendation for Tel Systems Audio and Visual Systems based in Ann Arbor. He thanked Trustee Doroshewitz and Treasurer Clinton for their help in reviewing the bids.

Moved by Clerk Vorva and seconded by Trustee Doroshewitz to adopt **Resolution #2021-03-02-16** to award the sound system upgrade contract to Tel Systems Audio & Visual Solutions Company in the amount of \$55,801.22, and to request that the Finance Director appropriate from the PEG fee Restricted fund balance in an amount of \$66,000.00. Ayes all on a roll call vote.

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

I. BOARD COMMENTS

Supervisor Heise indicated the next regular Board meeting will be held next Tuesday, March 9.

Trustee Stewart noted that former Trustee and Historic District Commission member Jack Dempsey and his brother are featured in the current issue of Michigan History magazine which has Governor Milliken and President Ford on the cover.

Trustee Monaghan said anyone in Wayne County who is 65 or over can join the Wayne County vaccination wait list by visiting www.Canton.Michigan.org/1277 to sign up.

Trustee Curmi offered to work on the possibility of dogs in the park and the redeployment of the concrete pad. He also had questions regarding ideas for the billboard contract and ideas for DDA projects.

Treasurer Clinton declared the tax season over, with 98.9% collected, probably 99% when post-marked mail is in.

J. ADJOURNMENT

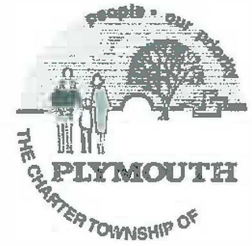
Moved by Clerk Vorva and seconded by Trustee Monaghan to adjourn the meeting at 8:35 p.m. Ayes all.

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

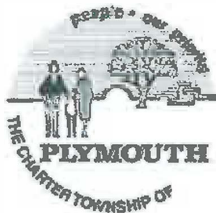
Tuesday, March 2, 2021

7:00 PM

PROPOSED MINUTES



Jerry Vorva, Township Clerk



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 9, 2021

ITEM: Request to Consider the 2020 Annual Planning Report of Activities by the Planning Commission and the 2021 Work Plan

PRESENTERS: Township Planner Laura Haw, AICP, McKenna

BACKGROUND: The Charter Township of Plymouth Planning Commission functions under and has their powers and duties set forth by the *Michigan Zoning Enabling Act, PA 110 of 2006, as amended*, and the *Michigan Planning Enabling Act, PA 33 of 2008, as amended*. The *Michigan Planning Enabling Act* provides for the creation, organization, powers and duties of the Planning Commission. The *Michigan Zoning Enabling Act* provides for the adoption of zoning ordinances and the establishment of zoning districts and prescribes powers and duties of certain officials, including the Planning Commission. In accordance with Section 19 of the *Michigan Planning Enabling Act*, the Planning Commission is required to prepare and submit a summary of the previous year activities and anticipated work plan to the Board of Trustees for consideration.

Enclosed, please find the signed 2020 Annual Planning Commission Report and 2021 Work Plan, which was reviewed and recommended by the Commission at their February 17, 2021 meeting. Please note that the 2021 Work Plan was designed to promote the community's economic strength and serves as a "next step" for Planning Commission progress. The Work Plan is a flexible document moving forward and additional priorities may be added or removed at the direction of the Board.

PROPOSED MOTION: To receive and file the Planning Commission's 2020 Annual Planning Report of Activities and 2021 Work Plan, as presented.



CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD • PLYMOUTH, MICHIGAN 48170-4673

www.plymouthtwp.org

March 2, 2021

Hon. Supervisor Kurt Heise and Board of Trustees
Charter Township of Plymouth
9955 N. Haggerty Road
Plymouth, Michigan 48170

RE: 2020 Annual Report of Activities by the Planning Commission and 2021 Work Plan

Honorable Trustees,

As required per the *Michigan Planning Enabling Act, Section 125.3819 (2), Act 33 of 2008, as amended*, the Planning Commission respectfully submits a report of its 2020 activities to the Board of Trustees.

"A planning commission shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body related to planning and development."

MEETINGS

The Planning Commission met a total of eleven (11) times in 2020. The meetings are typically scheduled for the third Wednesday of the month, at 7:00 PM, at Township Hall, unless otherwise required by the State. All meetings are held in compliance with the *Open Meetings Act, PA 267 of 1976, as amended*.

- | | |
|--|----------------------------------|
| 1. Wednesday, January 15, 2020 | 7. Wednesday, August 19, 2020 |
| 2. Wednesday, February 19, 2020 | 8. Wednesday, September 16, 2020 |
| 3. Wednesday, March 18, 2020 | 9. Wednesday, October 14, 2020 |
| 4. Wednesday, May 13, 2020 – <i>Remote meeting</i> | 10. Wednesday, November 18, 2020 |
| 5. Wednesday, June 17, 2020 | 11. Wednesday, December 9, 2020 |
| 6. Wednesday, July 15, 2020 | |

PLANNING COMMISSIONERS, AS OF DECEMBER 2020

1. Dennis Cebulski, Chairperson
2. Kendra Barberena, Secretary
3. Bill Pratt, Vice-Chairperson
4. Robert Doroshewitz, Trustee
5. John Itsell
6. Keith Postell
7. Bob Ostendorf

SUPERVISOR
Kurt L. Heise
(734) 354-3200

CLERK
Jerry W. Vorva
(734) 354-3224

TREASURER
Mark J. Clinton
(734) 354-3214

TRUSTEES
Charles Curmi, Robert Doroshewitz
Audrey Monaghan, John C. Stewart

PLANNING COMMISSION ACTIVITY SUMMARY

Plymouth Township remains a very desirable place to live, and do business in, despite many challenges facing the community this past year.

The following is a listing of 2020 applications and their status that were reviewed by the Planning Commission; please reference McKenna's monthly 2020 reports for additional project details.

#2303, 41100 Plymouth Road Burroughs Site Plan

Approved administrative site plan for major landscaping, lighting, and pedestrian safety changes in conjunction with a parking lot expansion. February, 2020

#2312, Ponds at Andover CHO Site Plan

Final development plan approved by the Commission, and Board of Trustees for a 7-unit, detached, single-family residential neighborhood. August, 2020.

#2320, V-Tech (Innotech) Business Park Site Plan

Approval granted for a one-year site plan extension at the May 13, 2020 Planning Commission meeting, to expire on April 17, 2021. May, 2020

#2325, 40880 Ann Arbor Road, Burger King Remodel

Tentative site plan approval granted; project on hold per applicant's request. March, 2020.

#2332, Boleski Funeral Home Site Plan

Tentative site plan approval for a new funeral home facility granted. March, 2020.

#2346, The Henry Project (Phoenix Mill) Site Plan

Final site plan approval issued for The Henry Project (Phoenix Mill redevelopment) for the reuse of the historic structure as a restaurant only venue. July, 2020.

#2348, Plymouth Market Place Administrative Site Plan

Administrative review and approval for the Henry Ford Health System (HFHS) facility and associated commercial outlot building. December, 2020.

#2352, ARC Sign Review

New wall sign approved at MJ Kitchen and Bath. January, 2020

#2354, Euro Stars Gymnastics Special Land Use

Special land use approval granted for the relocation of an existing Plymouth based gymnastics studio. April, 2020.

#2355, 42480 Postliff Avenue Site Plan Review

Final site plan approval granted for a new professional office building. Plans on hold per applicants request. March, 2020.

#2359, Five & Ridge Flex Building Site Plan Review

Tentative site plan approval granted for a ±66,000 square foot industrial/office building. May, 2020.

#2361, CHO Option, Margate Residential Development

Cluster Housing Option approval review and approval by the Board of Trustees granted for 30-unit, single-family, detached residential subdivision. August, 2020.

#2362, CHO Option, 46200 N. Territorial Residential "Capri Court"

Cluster Housing Option review initiated with the Planning Commission for a proposed 10-unit, single-family, detached residential subdivision. August, 2020.

#2366, Margate Residential Development CHO Site Plan Review

Tentative development plan approval granted for 30-unit, single-family, detached residential subdivision. October, 2020.

#2368, Bank of Ann Arbor Site Plan

Site plan approval granted for an expansion to the existing park lot, demolition of adjacent structure and other on-site improvements such as landscaping. December, 2020.

#2372, Ridge 5 Sign Review

Alternative ground sign design for the Ridge 5 Corporate Business Park approved. November, 2020.

#2373, Beacon Hollow Sign Review

New residential subdivision entrance feature and ground signage approved. December, 2020.

#2375, Buckeye Pipeline Screening Site Plan Review

Alternative screening wall approved for the existing Plastipak facility. December, 2020.

#2376, Home for Mom and Dad Special Land Use

Special land use for the Home for Mom and Dad assisted living facility (20 beds), with conditions, approved. December, 2020.

ON-GOING PROJECTS, FINAL STAMP REVIEW AND PLANNING COMMISSION DISCUSSION

In addition to the applications listed above, the following is an inventory of previous planning and zoning projects that were closed out or revised in 2020 and a snapshot of other planning topics discussed / reviewed by the Planning Commission:

- **#2138, Andover Forest:** Approved residential, cluster housing development with ongoing minor site plan revisions.
- **#2271, Quick Pass Car Wash:** Continued efforts to close out the project and finalize documents with applicant. Final stamp pending, submission by applicant is required.
- **#2306, Hillside Residences:** Review of a Brownfield Plan and on-going efforts to finalize the project, including PUD extension requests.

- Memorandums and text amendment considerations for the several planning topics, including subdivision gates, landscape standards, residential rear-yard setbacks and accessory structure, mixed-use districts, and industrial signage, etc.
- Recommendations to the Township's Planning and Zoning website.
- Economic Development Presentation to the Board of Trustees in July, 2020.
- Submission of all Brownfield Authority Reporting to the State of Michigan by August, 2020.
- Creation of a long-range plan for the planting of ±150 trees in Township public land (as a result of the Webasto site plan payment in-lieu requirements).
- On-going collaboration with the CSX Railroad regarding site improvements and a pedestrian path to the CSX overpass on Ann Arbor Road. This project will continue into 2021.
- Initiated the review and update to the 2015 Master Plan for Land Use, including public outreach.

2021 PROPOSED WORK PLAN

The Planning Commission and Community Development Department are responsible for the long-range planning projects and programs of the Township.

The following projects, plans and studies are recommended for the Planning Commission's workplan throughout 2021 to in order to continue to build on the community's character and promote a viable business environment and high quality of life, enjoyed by residents and visitors alike.

1. Text Amendments to the Zoning Ordinance

The following text amendments can better position the Township for quality development and continue to foster a unique sense of place:

A. Article 26, Landscaping, Screening and Land Use Buffers

Finalization of amendments to the Landscaping, Screening and Land Use Buffers article to ensure that planning and landscape best practices are incorporated, including:

- Amendments to the listing of undesirable species;
- Remedy parking lot landscaping (language unclear to applicants when applying the formula);
- Implement provisions for overall site landscaping minimums;
- Provide greater direction on detention basin landscaping;
- Introduce standards for bioretention landscaping as Wayne County implemented new BMP's (best management practices) for stormwater management in 2020 and the ordinance is currently silent on such landscape treatments; and
- Research and adopt a woodland protection ordinance for tree and rural character preservation.

B. Article 28, Exterior Lighting

Research and consider an amendment to limit exterior lighting in order to reduce energy waste, improve sky visibility and reduce light pollution. This includes additional provisions for shielding, lighting color and appropriate levels of lighting.

C. Provision for the Use of Historical Buildings

Research and consider an amendment to permit limited nonresidential use of historic buildings in the Township (similar to the City of Novi), to encourage historic reuse and rehabilitation.

D. PL, Public Lands District Update

Text amendment recommended to the existing PL zoning district to include municipal cemeteries and consider other uses, including wetland / woodland conservation.

2. Professional Training and Joint Meeting

Continual training ensures a culture of highest standards. Every couple years, especially with the addition of new members, we find that a joint training seminar between the Planning Commission, the Zoning Board Appeals (ZBA) and the Board of Trustees is an extremely positive and rewarding process.

Such a training session is designed to highlight the fundamental roles and responsibilities of the Boards, discuss the need and the importance of the Zoning Ordinance and Master Plan, reiterate the fundamentals of making sound planning and development decisions (reviewing recent decisions) and highlight ways in which the bodies can become more effective and efficient in decision making together. A joint meeting would allow all parties to discuss various Township development projects, past and future, and ensure collaboration between the bodies.

3. Develop and Adopt a Complete Streets Policy

In conjunction with the Master Plan update, consider developing a Complete Streets Policy in partnership with the Environmental Leadership Commission.

REQUEST FOR ACTION

A proactive work program can help maintain a quality community, and we look forward to working with the Board of Trustees as it actively seeks to preserve and grow its economic base.

Respectfully submitted,



Mr. Dennis Cebulski, Chairperson
Planning Commission
Charter Township of Plymouth, Michigan

CHARTER TOWNSHIP OF PLYMOUTH
DEPARTMENT OF BUILDING & CODE ENFORCEMENT



MONTHLY REPORT

**February
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
Stow & Go Self Storage	9270 General Dr.	New Build	2,475,900	issued	February
Total Construction Value			3,463,400		

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	40800 Ann Arbor TR	Tenant finish	30,000	issued	January
Euro Stars	15155 Fogg ST	Gym Pits	8,000	issued	January
Hidden Spirits	47019 5 Mile Rd.	Tenant Improvement	15,000	issued	February
All American Gutter	47011 5 Mile Rd.	Tenant Finish	15,000	issued	February
SME	43980 Plymouth Oaks Blvd.	Interior Renovation	3,000,000	issued	February
Total Construction Value			3,349,000		
Grand Total Construction Value			6,812,400		

* Operating on COVID-19 orders

Building Department 2021

<u>Classification</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>2021 Totals</u>
Total Building Permits	72	51											123
<u>Trade Permits</u>													70
Electrical	41	29											70
Mechanical	58	46											104
Plumbing	26	15											41
Sewer & Water	6	3											9
Total Trade Permits	203	144	0	0	0	0	0	0	0	0	0	0	347
<u>Miscellaneous</u>													0
Special Inspections	0	0											0
Temp Certificate of Occupancy	2	1											3
Re-Occupancy	0	1											1
Plan Review	9	2											11
ZBA	0	3											3
Re-inspection fees	8	1											9
Vacant Land Re-allocation	0	0											0
Total Miscellaneous	19	8	0	0	0	0	0	0	0	0	0	0	27
<u>Application Fees</u>													110
Building	62	48											110
Electrical	46	39											85
Mechanical	65	46											111
Plumbing	28	17											45
Total Misc/Licenses/Application	220	158	0	0	0	0	0	0	0	0	0	0	378
Grand Total	423	302	0	0	0	0	0	0	0	0	0	0	726
<u>Staffing Levels</u>													
Chief Building Official	1	1											
Full Time Building Inspector	1	1											
Full Time Building Coordinator	1	1											
Full Time Building Administrator	1	1											
Part-time Time Ordinance Officer	1	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	0	0	-	-
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 (Apartments/Stacked Condos)

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

	<u>Total #</u>	<u>Total #</u>	<u>Value</u>	<u>Square</u>
	<u>Buildings</u>	<u>Dwelling</u>	<u>Construction</u>	<u>Feet</u>
Totals all categories	1	1	\$ 490,418	3,706

Certificate of Occupancy List

03/02/2021

1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
OF21-0006	ISSUED (FINAL)	GENERAL PLYMOUTH LLC	11333 GENERAL DR 105	<u>CofO Date Apply:</u> 02/19/2021	<u>CofO Date Finalized:</u> 02/19/2021
<u>Permit Number</u> PB20-1061	<u>Applicant Name</u> GENERAL PLYMOUTH LLC	<u>Contractor</u>		<u>Permit Date Apply:</u> 12/10/2020	<u>Permit Date Issued:</u> 2/19/2021
OF21-0007	ISSUED (FINAL)	GENERAL PLYMOUTH LLC	11333 GENERAL DR 160	<u>CofO Date Apply:</u> 02/19/2021	<u>CofO Date Finalized:</u> 02/19/2021
<u>Permit Number</u> PB20-0011	<u>Applicant Name</u> GENERAL PLYMOUTH LLC	<u>Contractor</u>		<u>Permit Date Apply:</u> 01/07/2020	<u>Permit Date Issued:</u> 2/11/2020
OF21-0008	ISSUED (FINAL)	GENERAL PLYMOUTH LLC	11333 GENERAL DR 125	<u>CofO Date Apply:</u> 02/19/2021	<u>CofO Date Finalized:</u> 02/19/2021
<u>Permit Number</u> PB20-0014	<u>Applicant Name</u> GENERAL PLYMOUTH LLC	<u>Contractor</u>		<u>Permit Date Apply:</u> 01/08/2020	<u>Permit Date Issued:</u> 2/19/2021
OF21-0009	ISSUED (FINAL)	GENERAL PLYMOUTH LLC	11333 GENERAL DR 120	<u>CofO Date Apply:</u> 02/19/2021	<u>CofO Date Finalized:</u> 02/19/2021
<u>Permit Number</u> PB20-0016	<u>Applicant Name</u> GENERAL PLYMOUTH LLC	<u>Contractor</u>		<u>Permit Date Apply:</u> 01/08/2020	<u>Permit Date Issued:</u> 2/19/2021
OF21-0010	ISSUED (FINAL)	GENERAL PLYMOUTH LLC	11333 GENERAL DR 130	<u>CofO Date Apply:</u> 02/19/2021	<u>CofO Date Finalized:</u> 02/19/2021
<u>Permit Number</u> PB20-1064	<u>Applicant Name</u> GENERAL PLYMOUTH LLC	<u>Contractor</u>		<u>Permit Date Apply:</u> 12/10/2020	<u>Permit Date Issued:</u> 2/19/2021
OF21-0011	ISSUED (FINAL)	GENERAL PLYMOUTH LLC	11333 GENERAL DR 140	<u>CofO Date Apply:</u> 02/19/2021	<u>CofO Date Finalized:</u> 02/19/2021
<u>Permit Number</u> PB20-1062	<u>Applicant Name</u> GENERAL PLYMOUTH LLC	<u>Contractor</u>		<u>Permit Date Apply:</u> 12/10/2020	<u>Permit Date Issued:</u> 2/11/2020
OF21-0012	ISSUED (FINAL)	GENERAL PLYMOUTH LLC	11333 GENERAL DR 135	<u>CofO Date Apply:</u> 02/19/2021	<u>CofO Date Finalized:</u> 02/19/2021
<u>Permit Number</u> PB20-1063	<u>Applicant Name</u> GENERAL PLYMOUTH LLC	<u>Contractor</u>		<u>Permit Date Apply:</u> 12/10/2020	<u>Permit Date Issued:</u> 2/11/2020

All Records

Co.DateFinalized in <Previous month> [02/01/21 - 02/28/21]

Number of CofO's: 7

Temporary Certificates of Occupancy

Date	Address	Occupant	Category	Permit
February 23, 2021	9172 Andover Forest	PulteGroup	New Residential	PB20-0635



Revenue Breakdown Report

Page: 1 of 27

03/02/2021

Filter: All Records, Transaction.DateToPostOn in <Previous month> [02/01/21 - 02/28/21] AND
Transaction.TransactionNumber Not = 67,079 AND
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	165	195,048.11
TOTAL	165	195,048.11

Record Type Totals		
Unit:	Records	Revenue
Permit	165	195,048.11
UNIT TOTAL:	165	195,048.11

Record Type Breakdowns		
Unit:	Records	Revenue
Record Type: Permit		
Building	59	127,570.00
Electrical	34	8,821.00
Mechanical	47	10,197.00
Plumbing	18	3,434.00
Sewer & Water	7	45,026.11
TOTAL:	165	195,048.11

450,022



Plymouth Township Fire Department

Monthly Report

February 2021

Response Information:

The Plymouth Township Fire Department responded to **251** emergencies this month.

There was an average of **8.96** runs per day this month.

PTFD's average response time was **5 minutes 18 seconds** to the scene. This includes all responses including non-emergent.

Mutual Aid:

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

	Mutual Aid Received	Mutual Aid Given
Canton		2
Northville City	1	1
Northville Township	1	7

Fire Loss:

There were **8** fires this month that accounted for **\$180,700.00** worth of damage to possessions and property. We prevented the destruction of **\$537,800.00** in property.

EMS Information:

HVA transported **89** patients to the hospital.

Plymouth Township Fire transported **30** patients to the hospital.

Plymouth transports billed out **\$25,239.21** this month, received **\$15,404.89** and have **\$8,731.44** in outstanding bills over 180 days.

Fire Prevention:

Plymouth Township Fire Department provided **20** comprehensive fire inspections to businesses within Plymouth Township.

The inspections activity limited due to Covid-19.

Int J: Query run a 12 month/year end 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

Legend – include total training hours

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

Incident Type Count - Monthly

For Dates 2/1/21 - 2/28/21



February

Incident Type and Description	Count	% Type / % Total
111 - Building fire	2	33.33 %
130 - Mobile property (vehicle) fire, other	1	16.67 %
131 - Passenger vehicle fire	3	50.00 %
Total - Fires	6	2.39 %
243 - Fireworks explosion (no fire)	1	100.00 %
Total - Overpressure Rupture, Explosion, Overheat - no fire	1	0.40 %
320 - Emergency medical service, other	1	0.55 %
321 - EMS call, excluding vehicle accident with injury	167	91.26 %
321C - EMS call, possible COVID-19	2	1.09 %
322 - Vehicle accident with injuries	11	6.01 %
324 - Motor vehicle accident with no injuries	2	1.09 %
Total - Rescue & Emergency Medical Service Incidents	183	72.91 %
412 - Gas leak (natural gas or LPG)	2	66.67 %
445 - Arcing, shorted electrical equipment	1	33.33 %
Total - Hazardous Conditions (No fire)	3	1.20 %
500 - Service Call, other	2	8.33 %
553 - Public service	2	8.33 %
554 - Assist invalid	20	83.33 %
Total - Service Call	24	9.56 %
600 - Good intent call, other	3	18.75 %
611 - Dispatched & cancelled en route	10	62.50 %
6111 - Hospice Death	1	6.25 %
611E - EMS: Dispatched & cancelled en route	1	6.25 %
622 - No incident found on arrival at dispatch address	1	6.25 %
Total - Good Intent Call	16	6.37 %
700 - False alarm or false call, other	7	38.89 %
714 - Central station, malicious false alarm	1	5.56 %
730 - System malfunction, other	1	5.56 %
735 - Alarm system sounded due to malfunction	2	11.11 %
736 - CO detector activation due to malfunction	1	5.56 %
740 - Unintentional transmission of alarm, other	1	5.56 %
741 - Sprinkler activation, no fire - unintentional	1	5.56 %
745 - Alarm system sounded, no fire - unintentional	3	16.67 %
746 - Carbon monoxide detector activation, no CO	1	5.56 %

Incident Type Count - Monthly

Incident Type and Description	Count	% Type / % Total
Total - False Alarm & False Call	18	7.17 %
	251	
Incidents for Time Frame:	251	

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 2/1/21 - 2/28/21

Department: Canton Twp FD

Mutual aid given

210000253	2/2/21 9:54:49AM	3	08204	8121 N LILLEY
210000310	2/9/21 7:25:51PM	3	08204	45900 GEDDES
<i>Subtotal Mutual aid given</i>			2	
<i>Subtotal Canton Twp FD</i>			2	

Department: Northville City FD

Mutual aid received

210000345	2/13/21 1:21:18AM	1	08232	12176 AMHERST CT
<i>Subtotal Mutual aid received</i>			1	

Mutual aid given

210000465	2/26/21 5:07:06PM	3	08232	936 N SHELDON RD
<i>Subtotal Mutual aid given</i>			1	
<i>Subtotal Northville City FD</i>			2	

Department: Northville Twp FD

Mutual aid received

210000345	2/13/21 1:21:18AM	1	08255	12176 AMHERST CT
<i>Subtotal Mutual aid received</i>			1	

Mutual aid given

210000241	2/1/21 2:38:56PM	3	08255	40405 SIX MILE RD
210000317	2/10/21 1:48:00PM	3	08255	19782 PIERSON DR
210000350	2/13/21 7:12:44PM	3	08255	44600 FIVE MILE
210000354	2/14/21 1:16:24PM	3	08255	40405 SIX MILE RD
210000396	2/18/21 1:48:48PM	3	08255	15836 PORTIS ST
210000410	2/19/21 1:39:19PM	3	08255	18471 HAGGERTY RD
210000412	2/19/21 1:57:21PM	3	08255	16100 HAGGERTY RD
<i>Subtotal Mutual aid given</i>			7	
<i>Subtotal Northville Twp FD</i>			8	

Total

11

Incident Summary by Incident Type

For Dates: 2/1/21 - 2/28/21



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
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	36	00:05:49	\$ 0.00	\$ 0.00
Service Calls	6	00:06:57	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	5	00:06:26	\$ 0.00	\$ 0.00
Total for Station: ST1	49	00:05:47	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	9	00:06:36	\$ 0.00	\$ 0.00
Service Calls	2	00:05:17	\$ 0.00	\$ 0.00
Total for Station: ST2	11	00:06:22	\$ 0.00	\$ 0.00
Station: ST3				
Fires	1	00:04:38	\$ 12,000.00	\$ 12,000.00
Rescue & Emergency Medical Service Incidents	20	00:08:12	\$ 0.00	\$ 0.00
Service Calls	2	00:08:37	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:02:25	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:08:42	\$ 0.00	\$ 0.00
Total for Station: ST3	29	00:07:33	\$ 12,000.00	\$ 12,000.00
Total for Shift: A	90.00	00:06:22	\$ 12,000.00	\$ 12,000.00
Shift: B				
Station: MA				
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:00	\$ 0.00	\$ 0.00
Station: ST1				
Fires	2	00:06:17	\$ 3,700.00	\$ 5,800.00
Overpressure Rupture, Explosion, Overheat - no fire	1	00:06:28	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	28	00:06:11	\$ 0.00	\$ 0.00
Service Calls	7	00:06:35	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:19	\$ 0.00	\$ 0.00
Total for Station: ST1	40	00:06:05	\$ 3,700.00	\$ 5,800.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	12	00:08:27	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:00:46	\$ 0.00	\$ 0.00
Service Calls	2	00:07:52	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:08:24	\$ 0.00	\$ 0.00

Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Total for Station: ST2	16	00:07:53	\$ 0.00	\$ 0.00
Station: ST3				
Fires	1	00:06:12	\$ 145,000.00	\$ 500,000.00
Rescue & Emergency Medical Service Incidents	14	00:06:22	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:09:43	\$ 0.00	\$ 0.00
Service Calls	1	00:07:08	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:07:15	\$ 0.00	\$ 0.00
Total for Station: ST3	24	00:05:53	\$ 145,000.00	\$ 500,000.00
Total for Shift: B	81.00	00:06:18	\$ 148,700.00	\$ 505,800.00
Shift: C				
Station: MA				
Fires	1	00:06:44	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	1	00:05:59	\$ 0.00	\$ 0.00
Total for Station: MA	2	00:06:22	\$ 0.00	\$ 0.00
Station: ST1				
Fires	1	00:07:58	\$ 20,000.00	\$ 20,000.00
Rescue & Emergency Medical Service Incidents	31	00:05:15	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Total for Station: ST1	33	00:05:10	\$ 20,000.00	\$ 20,000.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	15	00:07:00	\$ 0.00	\$ 0.00
Service Calls	1	00:10:24	\$ 0.00	\$ 0.00
Total for Station: ST2	16	00:07:13	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	17	00:06:56	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:22	\$ 0.00	\$ 0.00
Service Calls	3	00:06:19	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:06:50	\$ 0.00	\$ 0.00
False Alarm & False Calls	4	00:06:48	\$ 0.00	\$ 0.00
Total for Station: ST3	29	00:06:51	\$ 0.00	\$ 0.00
Total for Shift: C	80.00	00:06:13	\$ 20,000.00	\$ 20,000.00
Total	251.00	00:06:18	\$ 180,700.00	\$ 537,800.00

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 02/01/2021 Through
02/28/2021 | Run Disposition: All Transports, Treated and Transferred Care

Total Number of ePCR's: 119

Total Number of Incidents: 118

By Branch

01 Station 1 = 60

02 Station 2 = 32

03 Station 3 = 27

Run Disposition

	#	%		#	%
Treated/Transported	30	25.2%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	89	74.8%	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	119	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	2	1.7%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/ Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Assist	Other	No Pat. Found
RES1	61	18	45	0	0	0	0	0	0	0	0	0	0	0
RES2	31	11	20	0	0	0	0	0	0	0	0	0	0	0
RES3	27	3	24	0	0	0	0	0	0	0	0	0	0	0
Total	119	30	89	0	0	0	0	0	0	0	0	0	0	0

Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	9	7.6%	BLS	86	72.3%
ALS	110	92.4%	ALS1	31	26.1%
SCT	N/A	N/A	ALS2	2	1.7%
			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	86	72.3%	31	26.1%	2	1.7%	N/A	N/A	N/A	N/A	N/A	119 100.0%

Runs by Primary PI

Description	#	%
Abdominal Pain	5	4.2%
Alt. Level Conscious	6	5.0%
Anxiety	3	2.5%
Back Pain (No Trauma)	2	1.7%
Behavioral Disorder	1	0.8%
CVA/Stroke	3	2.5%
Cardiac Arrest	2	1.7%
Cardiac Symptoms	2	1.7%
Chest Pain	12	10.1%
Dehydration Symp.	1	0.8%
Diabetic Symptoms	1	0.8%
Dizziness	1	0.8%
Dyspnea-SOB	10	8.4%
Elevated Temp/Fever	1	0.8%
Flu Symptoms	1	0.8%
Headache (no trauma)	2	1.7%
Malaise	2	1.7%
Monitoring Required	3	2.5%
Nausea	2	1.7%
No Medical Problem	1	0.8%
Nose Bleed	1	0.8%
Not Applicable	2	1.7%
OB/Gyn (comp.)	1	0.8%
Psychiatric Emerg.	6	5.0%
Seizure	6	5.0%
Syncopal/Fainting	4	3.4%
Trauma Injury	19	16.0%
Unconscious	2	1.7%
Unknown Medical	4	3.4%
Urination Problem	2	1.7%
Vomiting	1	0.8%
Weakness	10	8.4%
Left Blank	0	0.0%
Total	119	100.0%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	4	3.4%
10 Chest Pain [non-traumatic]	16	13.4%
12 Convulsions/Seizures	8	6.7%
13 Diabetic	1	0.8%
17 Falls	11	9.2%
18 Headache	2	1.7%
19 Heart Problems A.I.D.C	1	0.8%
21 Hemorrhage/Lacerations	2	1.7%
23 Overdose/poisoning	3	2.5%
24 Pregnancy/Childbirth/Miscarriage	1	0.8%
25 Psychiatric/Abnormal behavior/Suicide Attempt	8	6.7%
26 Sick Person	18	15.1%
28 Stroke [CVA]	4	3.4%
29 Traffic/Accidents	8	6.7%
30 Traumatic Injuries	5	4.2%
31 Unconscious/Fainting	5	4.2%
32 Unknown Problem	6	5.0%
38a Citizen assist	1	0.8%
5 Back Pain	2	1.7%
6 Breathing Problems	9	7.6%
9 Cardiac or Respiratory Arrest/Death	2	1.7%
99 Unknown	2	1.7%
<i>Left Blank</i>	0	0.0%
Total	119	100.0%

Transport From (Category)

	<u>#</u>	<u>%</u>
--Left Blank--	119	100.0%
Total	119	100.0%

Transport From (Facility)

	<u>#</u>	<u>%</u>
--Left Blank--	119	100.0%
Total	119	100.0%

Transport To (Destination Facility)

	<u>#</u>	<u>%</u>
St Mary Livonia ER	89	74.8%
Providence Park ER-Novi	6	6.7%
St Joe Ann Arbor ER	5	4.2%
Henry Ford West Bloomfield	5	4.2%
UNIVERSITY OF MICHIGAN ER	5	4.2%
Annapolis (Beaumont Wayne)	2	1.7%
No transport	2	1.7%
C.S. Mott Children's Hospital	2	1.7%
VA ANN ARBOR ER	1	0.8%
Total	119	100.0%

Inspection Volume

3/1/2021 11:42:48 AM

Filters:

- Inspection Source: **Internal Department Only**
- Start Date: **2/1/2021 12:00:00 AM**
- End Date: **2/28/2021 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			
2-Year ^{FS}	2		50,000
3-Year ^{FS}	1		0
Annual ^{FS}	3		1,200
Complaint ^{FS}	3		109,776
Fire Evacuation Drill ^{FS}	1		1,200
Freedom of Information ^{FS}	4		26,000
Semi-Annual (twice a year) ^{FS}	1		94,000
Site Plan ^{FS}	5		0
Total	20	1	282,176

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
2-Year ^{FS}	2				50,000
3-Year ^{FS}	1				0
Annual ^{FS}	3				1,200
Complaint ^{FS}	3				109,776
Fire Evacuation Drill ^{FS}	1				1,200
Freedom of Information ^{FS}	4				26,000
Semi-Annual (twice a year) ^{FS}	1				94,000
Site Plan ^{FS}	5				0
Total⁵	20	1	0	1	282,176

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

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

³ One 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.

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



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 - February, 2021

DATE: March 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 approved, with conditions, for a new car wash facility at 39550 Ann Arbor Road.	Anticipates March 2021 for demolition / construction.
#2312 <i>Ponds at Andover</i>	Residential development with 7 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.
#2314 <i>15100 Fogg</i>	Final site plan approved for a new industrial speculative building. Site plan expires May 5, 2021 unless extension filed.	Final stamp pending, awaiting final engineering approval.

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.



Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2320 <i>V-Tech Business Park</i>	Final site plan approval, with conditions, granted for a 10-lot Business Park, for infrastructure and utilities only.	Approval granted for a one-year site plan extension at the May 13, 2020 Planning Commission meeting, to expire on April 17, 2021.
#2325 <i>40880 Ann Arbor Burger King</i>	Final site plan approval, with conditions, granted by the Planning Commission on March 18, 2020 for a building remodel.	Date for extension request (February 15, 2021) has passed, file to be closed.
#2332 <i>Boleski Funeral Home</i>	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. 1-year extension request to be considered on March 17, 2021 by the Planning Commission.
#2340 <i>43939 Plymouth Oaks</i>	Administrative site plan review for a parking lot expansion at the Illmore facility.	Awaiting Wayne County permits; a 1-year site plan extension request granted on June 23, 2020, to expire on June 23, 2021.
#2346 <i>Phoenix Mill</i>	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into a restaurant and event space.	Planning Commission granted Final Site Plan approval on July 15, 2020 for the restaurant use only. The Township had a follow up call with Wayne County and the applicant regarding parking on September 9, 2020.
#2349 <i>General Drive Storage</i>	Extension of the existing Stow-and-Go storage facility on General Drive.	Final stamp issued, file closed.
#2351 <i>Suburban Cadillac Remodel</i>	Building façade renovations and new landscaping proposed. Final site plan approval, with conditions, granted on March 18, 2020.	Final stamp issued, file closed.
#2355 <i>42480 Posttiff</i>	Application for two additional professional office space buildings. Final site plan approval, with conditions, was granted on March 18, 2020.	1-year extension request to be considered on March 17, 2021 by the Planning Commission.
#2358 <i>47334 Joy</i>	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 <i>Margate Residential Subdivision</i>	A Cluster Housing Option at 9295 Canton Center Road for 30 single family homes.	Final stamp issued; file closed.
#2362 <i>46200 N. Territorial</i>	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.	A revised site plan for Cluster Housing Option consideration to be considered at the March 17, 2021 Planning Commission meeting.



Planning and Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2366 <i>Margate Development Plan</i>	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. Final Development Plan consideration scheduled for the March 17, 2021 Planning Commission meeting.
#2368 <i>Bank of Ann Arbor Expansion</i>	New parking lot and landscaping at 1313 & 1333 Ann Arbor Road; final site plan granted on December 9, 2020.	Final stamp pending, engineering approval outstanding.
#2375 <i>Buckeye Pipeline</i>	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 <i>Home for Mom & Dad</i>	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. Final stamp issued; file closed.
#2377 <i>Home for Mom & Dad</i>	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.
#2379 <i>Lot 23 of the Metro Business Park</i>	Site plan consideration for a new ±38,000 SF office and industrial spec building. Tentative and final site plan approval, with conditions, granted at the January 20, 2021 Planning Commission meeting.	Applicant to submit for final stamp, pending engineering and Wayne County approvals.
#2380 <i>Lot 20 of the Plymouth Oaks Business Park</i>	Site plan consideration for a new ±10,000 SF office and industrial spec building.	Tentative site plan approval, with conditions, granted at the February 17, 2021 Planning Commission meeting. Applicant to submit for final site plan consideration at a future date.
#2381 <i>9075 Haggerty</i>	Application for administrative site plan consideration for a building expansion and site improvements to the future Amazon facility.	Review in progress.
#2383 <i>Adient</i>	Administrative review for a revised façade at Adient's facility at 49200 Halyard Drive.	Applicant to submit a revised site plan for Township review.
#2385 <i>Lot 1 of the Metro Business Park</i>	Site plan consideration for a new ±24,000 SF office and industrial spec building.	Application to be considered at the March 17, 2021 Planning Commission meeting.
#2386 <i>Lot 14 of the Metro Business Park</i>	Site plan consideration for a new ±26,000 SF office and industrial spec building.	Application to be considered at the March 17, 2021 Planning Commission meeting.
#2387 <i>Lots 18-20 of the Metro Business Park</i>	Site plan consideration for a new office and industrial spec building.	Application to be considered at the April 21, 2021 Planning Commission meeting.



RECOMMENDATIONS AND THE NEXT MONTH OUTLOOK

- **Annual Planning Report, 2020.** At the February 17, 2021 meeting, the Planning Commission recommended approval of the required Annual Planning Report to the Board of Trustees. The Board will consider the report at the March 9, 2021 regular meeting.
- **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 the spring 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 held a meeting with CSX on February 25, 2021 to discuss next steps.
- **Master Plan Update.** Phase 1 and 2 of the Plymouth Township Master Plan are complete. Phase 2 consisted of public engagement, with an online, community-wide survey where 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. The Planning Commission is scheduled to review the draft Master Plan in March 2021.
- **Zoning Ordinance Text Amendments In Progress:**
 - Review of landscape standards (Article 26).
 - Review of subdivision gate standards.
 - Review of residential rear-yard setbacks.
 - Review of mixed-use districts.
 - Consideration for IND and TAR Districts to expressly permit office and other up and coming uses.
 - Township initiated rezoning of the Shearer Cemetery to the Public Lands district recommended; a public hearing to be considered at a future Planning Commission meeting. Text amendment consideration for municipal cemeteries to be designated as a permitted land use in the Public Land district.

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



Plymouth Twp. Police

February 2021

PART-ONE CRIMES

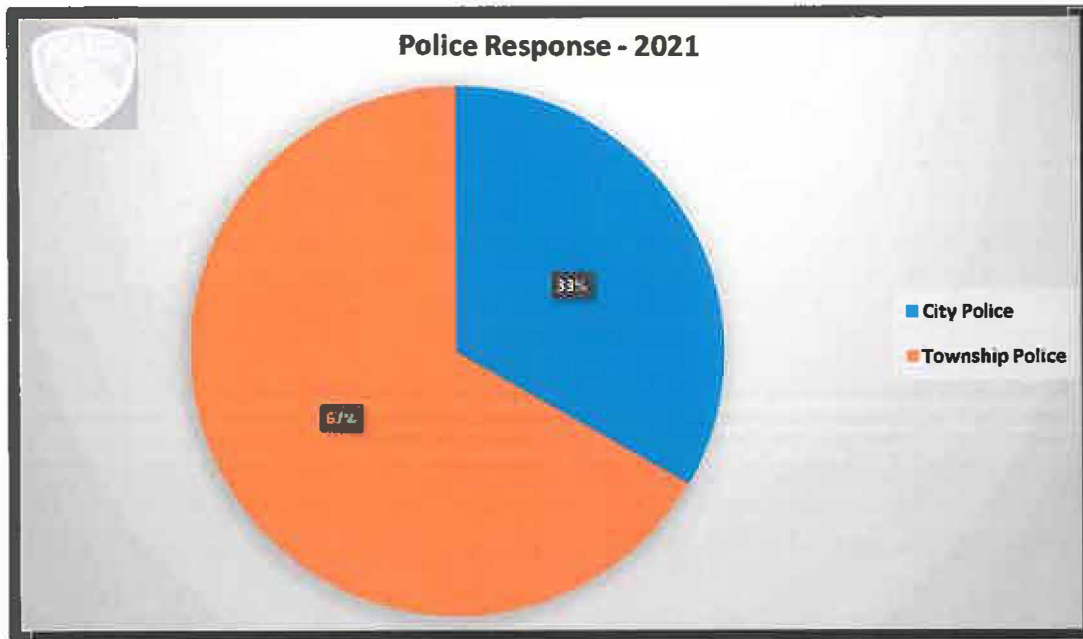
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	1	0	0%	1	0	0%
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGF	1	0	0%	1	0	0%
12000	ROBBERY	0	0	0%	1	0	0%
13001	NONAGGRAVATED ASSAULT	7	3	133.3%	13	11	18.2%
13002	AGGRAVATED/FELONIOUS ASSAULT	2	0	0%	2	0	0%
13003	INTIMIDATION/STALKING	1	0	0%	2	3	-33.3%
22001	BURGLARY -FORCED ENTRY	2	0	0%	2	1	100.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Comr	1	0	0%	1	3	-66.7%
23003	LARCENY -THEFT FROM BUILDING	3	1	200.0%	5	3	66.7%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	2	2	0%	3	4	-25.0%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCE	1	0	0%	4	1	300.0%
23007	LARCENY -OTHER	1	1	0%	2	3	-33.3%
24001	MOTOR VEHICLE THEFT	1	2	-50.0%	2	6	-66.7%
25000	FORGERY/COUNTERFEITING	0	1	-100.0%	0	1	-100.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE I	2	2	0%	4	3	33.3%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	2	0	0%	2	0	0%
26005	FRAUD -WIRE FRAUD	2	0	0%	2	1	100.0%
26007	FRAUD - IDENTITY THEFT	4	3	33.3%	8	8	0%
27000	EMBEZZLEMENT	1	0	0%	1	1	0%
28000	STOLEN PROPERTY	0	1	-100.0%	0	1	-100.0%
29000	DAMAGE TO PROPERTY	4	3	33.3%	7	4	75.0%
30002	RETAIL FRAUD -THEFT	3	2	50.0%	4	5	-20.0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	1	-100.0%	0	2	-100.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	1	-100.0%	0	1	-100.0%
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	0	0%
Totals for Part A		41	23	78.26%	58	62	9.68%

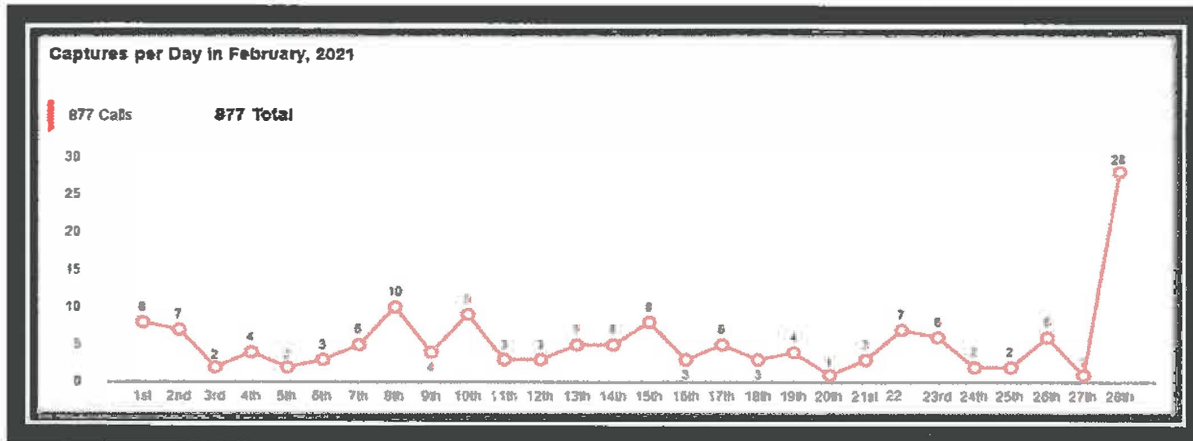
POLICE RESPONSE

2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	408	348											756
Township Police	750	765											1,515
Total	1,158	1,113	0	0	0	0	0	0	0	0	0	0	2,271

POLICE RESPONSE

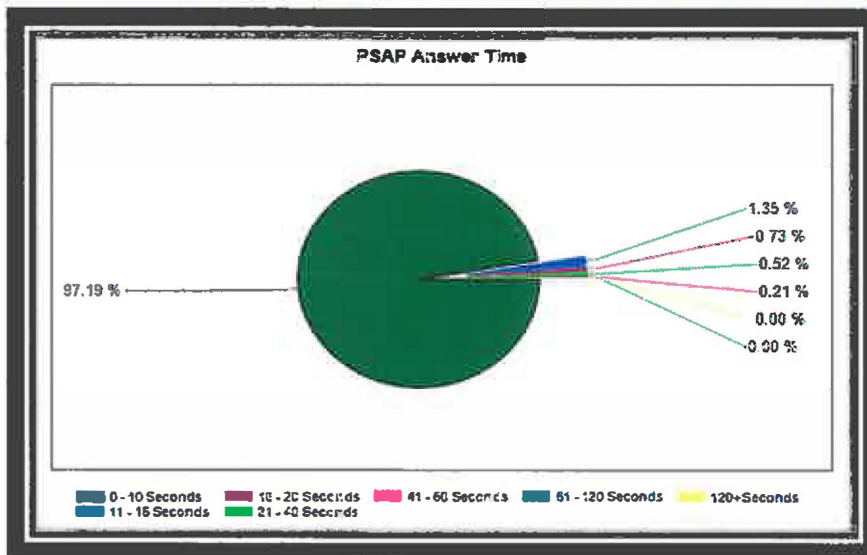
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	761	704	513	270	318	446	490	575	447	458	468	338	5,788
Township Police	1,254	1,151	854	438	548	732	939	1,088	896	801	659	666	10,026
Total	2,015	1,855	1,367	708	866	1,178	1,429	1,663	1,343	1,259	1,127	1,004	15,814





*** 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	961											1,975
# of Non-Emergency Calls	1,751	1,934											3,685
Total	2,765	2,895	0	0	0	0	0	0	0	0	0	0	5,660
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	1,167	446	7,516
# of Non-Emergency Calls	2,310	2,222	2,184	1,896	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

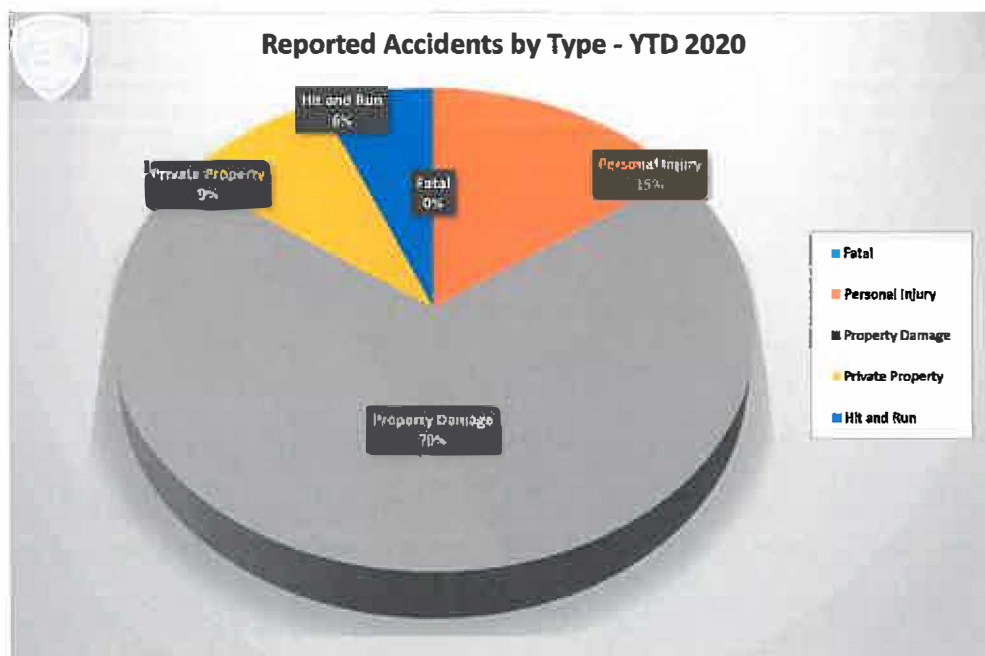
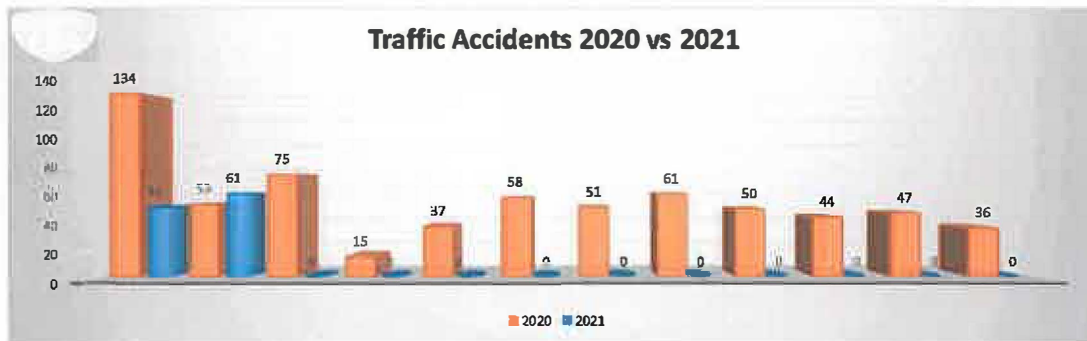
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within (\leq) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within (\leq) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	98.54%
% answer time 20 seconds	99.27%



TRAFFIC ACCIDENT SUMMARY														
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD	
Fatal	0	0											0	
Personal Injury	9	8											17	
Property Damage	37	41											78	
Private Property	0	10											10	
Hit and Run	5	2											7	
Total	51	61	0	0	0	0	0	0	0	0	0	0	112	
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	63	75	15	37	68	51	61	50	44	47	36	661	



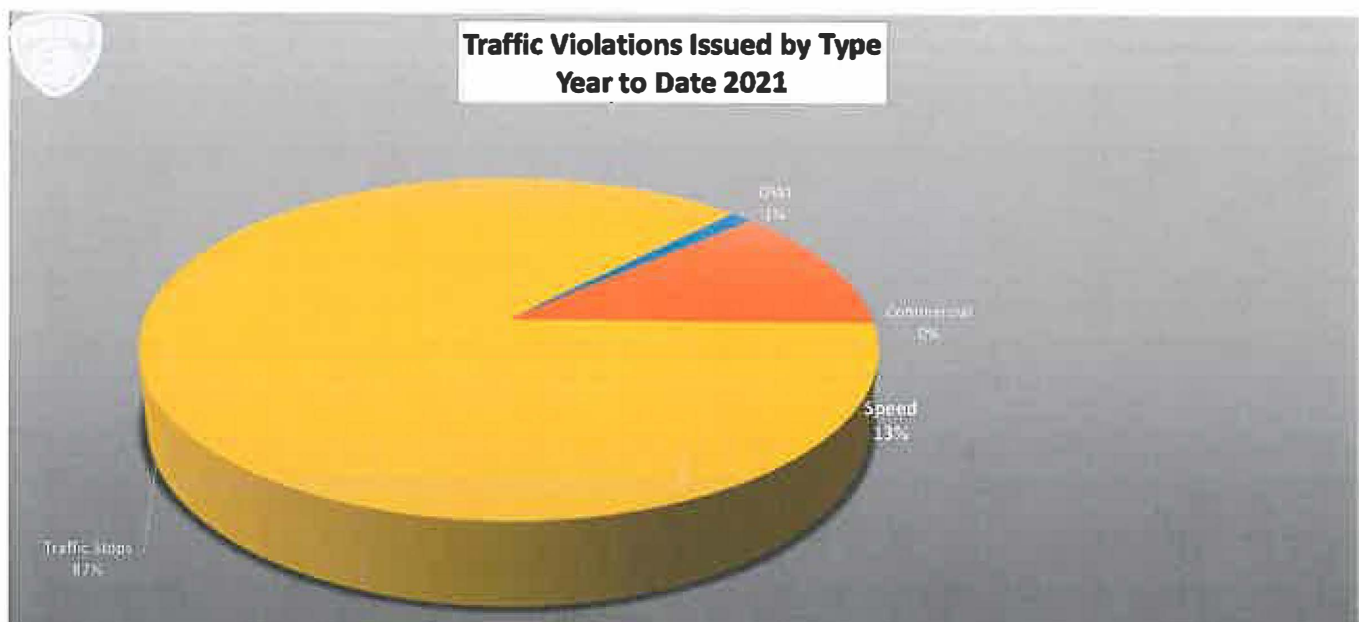
TRAFFIC VIOLATION SUMMARY

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											6
Speed	45	16											61
Commercial	0	0											0
Traffic Stops	258	190											448

Number of Arrests													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	7											12
Misdemeanor	26	39											65
Citations	114	65											179
Total	145	111	0	0	0	0	0	0	0	0	0	0	256

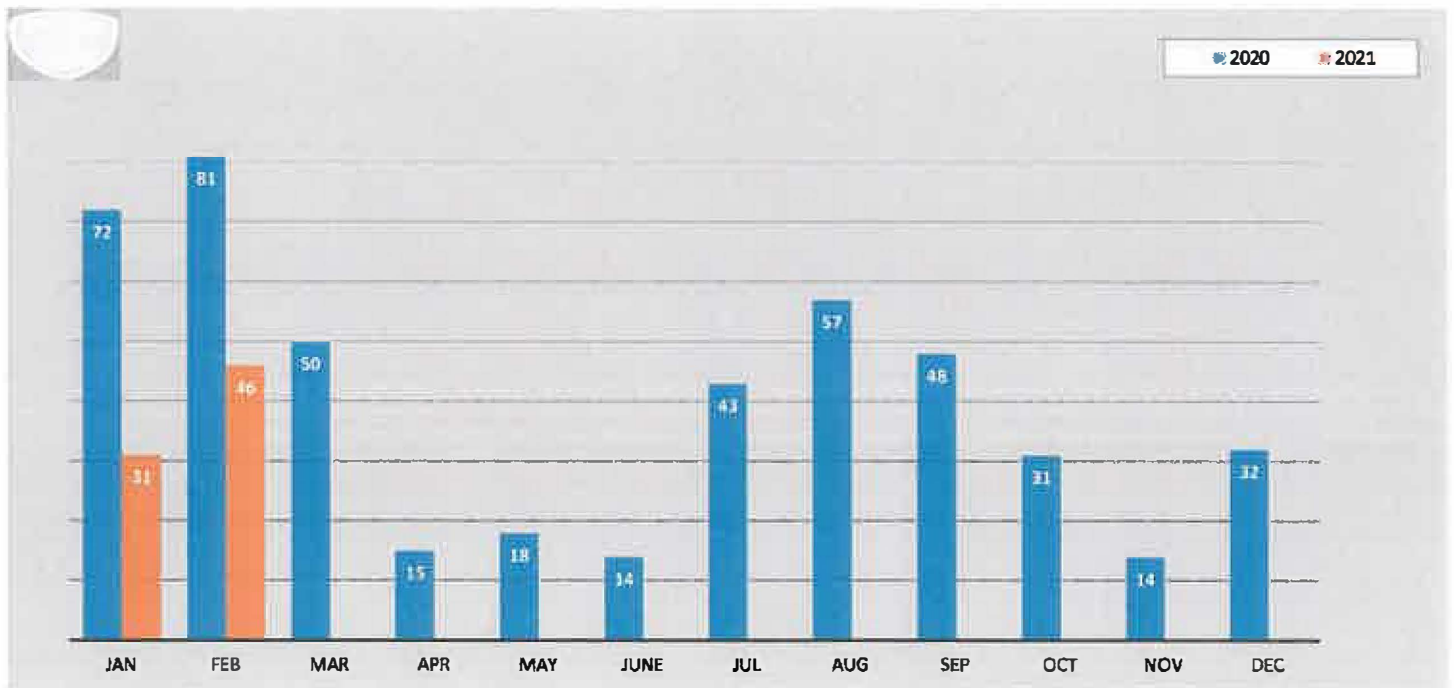
January 1, 2020 through December 31, 2020													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	6	6	2	0	3	0	5	12	1	5	3	6	49
Speed	59	65	49	1	2	2	56	67	50	13	3	15	382
Commercial	0	1	0	1	0	0	0	0	0	0	0	0	2
Traffic Stops	468	428	283	14	78	84	322	400	267	194	83	128	2,749

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



NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2021	31	46											77
2020	72	81	50	15	18	14	43	57	48	31	14	32	475



FOIA Monthly Report

Run Date: 03/01/2021 8:00 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
2/4/2021	Spalding DeDecker Engineering	Srishti Pillutia	Building Public Services-Works	
2/1/2021	Partner Engineering and Science, Inc	Stephanie Schroeder	Building	
2/5/2021	Kukun / (www.mykukun.com)	Ms Nelja Holmquist	Building	
2/8/2021	Applied Environmental	Ms. Erin Hull	Assessing Records Building Environmental Fire Report Public Services-Works	
2/16/2021	UA Local 174	Mr Christopher Pelton	Building	
2/9/2021	Applied Environmental, Inc.	Alicia Chiaravalli	Assessing Records Building Environmental Fire Report Outstanding Liens/Assessments Planning Other	
2/12/2021	Edward Stiefel	Mr Edward Stiefel	Other	
2/16/2021	PM Environmental Inc.	Megan Zidar	Assessing Records Building Fire Report	
2/9/2021	Fieger, Fieger, Kenney & Harrington	James Harrington	EMS Report	
2/8/2021	Fieger, Fieger, Kenney & Harrington	James Harrington	EMS Report	
2/16/2021	Intertek-PSI	Project Scientist Nick George	Building Environmental Fire Report Public Services-Works	
2/8/2021	BuildZoom	Janine Rugas	Building	
2/24/2021		Mr Duane Zantop	Other	
Total Requests: 13				Total Dollars: 0

FOIA Monthly Report

Run Date: 03/01/2021 9:07 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W002836-020121	2/1/2021	Partial Release	Police Department		resident John vena	Police Records	0.00	
W002838-020121	2/1/2021	Partial Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002843-020421	2/4/2021	Full Release	Police Department		Gayle Whitley	Police Records	0.00	
W002844-020521	2/5/2021	Partial Release	Police Department		Complainant John Sage	Police Records	0.00	
W002846-020521	2/5/2021	Partial Release	Police Department		Jerry McGue	Police Records	0.00	
W002839-020221	2/2/2021	Waiting for Payment	Police Department	Minute Man Services	James Rine	Police Records	3.30	
W002835-020121	2/1/2021	Partial Release	Police Department		MARTO SWAIDAN	Police Records	0.84	25.00
W002848-020821	2/8/2021	Partial Release	Police Department		Ms. Alicia Gewinner	Police Records	0.00	
W002841-020221	2/2/2021	Partial Release	Police Department		Floresha ashiku	Police Records	0.00	
W002856-020921	2/9/2021	Assigned	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002853-020921	2/9/2021	Waiting for Payment	Police Department	Rieger Law	James Harrington	Police Records	5.98	
W002859-021221	2/12/2021	Partial Release	Police Department	Home Use	Mr. Joseph Peper	Police Records	0.00	
W002860-021221	2/12/2021	Partial Release	Police Department	SQUEAKY CLEAN HOUSEKEEPING	WINDSOR MACK	Police Records	0.00	
W002858-020921	2/9/2021	Partial Release	Police Department		ALEJANDRO LEON	Police Records	0.00	
W002866-022021	2/20/2021	No Records Exist	Police Department		Ms. Brianna Kingsbury	Police Records	0.00	
W002865-021921	2/19/2021	Partial Release	Police Department		Jessica Moore	Police Records	0.00	
W002850-020821	2/8/2021	Partial Release	Police Department	The Sam Bernstein Law Firm	Legal assistant Donna Cooper	Police Records	3.53	118.29
W002847-020521	2/5/2021	Partial Release	Police Department		SHELBY BRADFORD	Police Records	0.00	
W002840-020221	2/2/2021	Partial Release	Police Department	Vanderveer Garza Law	Donald Brownell	Police Records	0.00	
W002868-022321	2/23/2021	Partial Release	Police Department	Home Use	Mr. Joseph Peper	Police Records	0.00	
W002869-022421	2/24/2021	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002871-022521	2/25/2021	No Records Exist	Police Department		Marilyn Gaviias	Police Records	0.00	
W002872-022521	2/25/2021	Partial Release	Police Department		Anna Blackwell	Police Records	0.00	

3/1/2021

Document

FOIA Monthly Report

Run Date: 03/01/2021 9:07 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
W002867-022221	2/19/2021	Cost Estimate Sent	Police Department		Gregory Boulaharis	Police Records	0.00	34.81
W002854-020921	2/9/2021	Partial Release	Police Department	Rudol Law	David Rudol	Police Records	2.05	8.09
Total Requests: 25							15.70	Total Dollars : 186.19

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BOARD DATE

3/9/2021

FUND NAME	FUND NUMBER	TOTAL	PAYROLL & INVOICES PAID	INVOICES PAID
		INC PAYROLL	PRIOR TO MEETING	AFTER BOARD REVIEW
GENERAL FUND	101	696,959.69	492,831.91	204,127.78
SWD	226	3,185.57	2,650.11	535.46
IMPROV. REV.	246	-	-	-
DRUG FORFEITURE	265	17,418.50	-	17,418.50
DRUG FORFEITURE	266	-	-	-
DRUG FORFEITURE	267	-	-	-
GOLF COURSE FUND	510	-	-	-
SENIOR TRANSPORTATION	588	3,184.62	3,184.62	-
WATER & SEWER	592	116,530.28	63,130.04	53,400.24
TRUST & AGENCY	701	-	-	-
POLICE BOND FUND	702	100.00	100.00	-
TAX POOL	703	9,211.42	9,211.42	-
SPECIAL ASSESS CAPITAL	805	7,563.00	-	7,563.00
	TOTAL	854,153.08	571,108.10	283,044.98

GRAND TOTAL 854,153.08

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WEST METRO/ACME GARAGE DOOR		Invoice Amount:	\$545.00
REAR BUILDING EAST DOOR REPAIR @ 46555 P		Check Date:	03/09/2021
592-172-930.000	LABOR AND MATERIALS		545.00
AMHS INC.		Invoice Amount:	\$3,500.00
COMPLETE REMOVAL OF MOBILE HOME DEBRIS		Check Date:	03/09/2021
101-000-283.336	REMOVAL OF MOBILE HM DEBRIS FR FIRE		3,500.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$32.00
FF KROGOL UNIFORM EMBLEMS COAT AND SHIR		Check Date:	03/09/2021
101-336-767.000	REMOVE EMBLEMS FROM COAT		4.00
101-336-767.000	ADD EMBLEMS TO COAT		12.00
101-336-767.000	REMOVE EMBLEMS FROM SHIRT		4.00
101-336-767.000	ADD EMBLEMS TO SHIRT		12.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$54.99
UNIFORM PANTS - LT MANGAN		Check Date:	03/09/2021
101-336-767.000	UNIFORM PANTS		54.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$365.99
INV. 82348 2/10/2021 UNIFORM EQUIPMENT/DE		Check Date:	03/09/2021
101-305-767.000	UNIFORM JACKET 3 IN 1		250.00
101-305-767.000	UNIFORM SILVER POLICE ID PANEL		15.00
101-305-767.000	UNIFORM GOLD DETECTIVE BADGE		82.00
101-305-767.000	UNIFORM BADGE HOLDER		18.99
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$160.00
INV. 82359 2/11/2021 UNIFORM EQUIPMENT/SG		Check Date:	03/09/2021
101-305-767.000	UNIFORM BOOTS		160.00
ALLIANCE OF ROUGE COMMUNITIES		Invoice Amount:	\$13,223.00
MEMBERSHIP DUES 2021		Check Date:	03/09/2021
592-172-973.030	MEMBERSHIP DUES 2021		13,223.00
ALPHAGRAPHS #336		Invoice Amount:	\$228.75
BUSINESS CARDS FOR 5 FD OFFICERS		Check Date:	03/09/2021
101-336-727.000	BUSINESS CARDS FOR FD OFFICERS		228.75
Axon Enterprise, Inc.		Invoice Amount:	\$5,518.80
INV. SI-1718308 2/17/2021 TASERS - FIVE YEAR		Check Date:	03/09/2021
265-300-940.000	TASER60 YEAR 4 PAYMENT: X2 UNLIMITED		1,728.00
265-300-940.000	TASER60 YEAR 4 PAYMENT: X2 UNLIMITED		2,592.00
265-300-940.000	UCP SMART - YEAR 4 PAYMENT		1,198.80
Axon Enterprise, Inc.		Invoice Amount:	\$516.00
INV. SI-1714361 2/3/2021 EVIDENCE.COM LICE		Check Date:	03/09/2021
101-305-801.000	EVIDENCE.COM PROFESSIONAL LICENSE		468.00
101-305-801.000	10 GB EVIDENCE.COM STORAGE PAYMENT		48.00
B & R JANITORIAL SUPPLY		Invoice Amount:	\$367.23
JANITORIAL SUPPLIES		Check Date:	03/09/2021
101-336-775.000	5 GAL PUREX CONC LIQUID LAUNDRY DIA0635		259.29
101-336-775.000	HOUSEHOLD PERFORATED PAPER TOWEL BWK		107.94
B & R JANITORIAL SUPPLY		Invoice Amount:	\$335.52
SUPPLY JANUARY		Check Date:	03/09/2021
101-265-775.000			151.00

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	101-265-775.000	INVOICE 19376-1	10.00
	101-305-775.000	INVOICE 191376-1	84.00
	101-325-775.000	INVOICE 191376-1	27.00
	101-351-775.000	INVOICE 191376-1	7.00
	101-336-775.000	INVOICE 191376-1	7.00
	592-172-775.000	INVOICE 191376-1	49.52
BADER & SONS CO.		Invoice Amount:	\$380.86
WHEEL WELDED/NEW TIRE DUE TO ROCK TEAR		Check Date:	03/09/2021
	101-691-931.500	WHEEL WELD & TIRE REP.#1045450	380.86
BATTERIES PLUS BULBS		Invoice Amount:	\$249.95
FOR REPAIR/REPLACE IPAD SCREEN, 2/12/21 P3		Check Date:	03/09/2021
	592-172-928.000	LCD REPAIR WHITE	249.95
BLACKWELL FORD INC.		Invoice Amount:	\$2,311.81
R3 ENGINE WORK		Check Date:	03/09/2021
	101-336-863.000	R3 ENGINE WORK	2,311.81
BLACKWELL FORD INC.		Invoice Amount:	\$99.79
FORD EXCAPE REPAIR		Check Date:	03/09/2021
	101-371-863.000	INVOICE 373769	99.79
BLACKWELL FORD INC.		Invoice Amount:	\$24.12
INV. 373745 2/10/2021 VEHICLE REPAIR/A1322		Check Date:	03/09/2021
	101-305-863.000	TIRE PLUG	24.12
BLACKWELL FORD INC.		Invoice Amount:	\$51.52
INV. 373735 2/10/2021 VEHICLE REPAIR/12807		Check Date:	03/09/2021
	101-305-863.000	THE WORKS OIL CHANGE	51.52
BLACKWELL FORD INC.		Invoice Amount:	\$348.67
INV. 374040 2/18/2021 VEHICLE REPAIR/10643		Check Date:	03/09/2021
	101-305-863.000	OIL CHG/CABIN AIR FILTER/SPARK PLUGS	348.67
BLACKWELL FORD INC.		Invoice Amount:	\$1,014.19
INV. 374100 2/19/2021 VEHICLE REPAIR/A5947		Check Date:	03/09/2021
	101-305-863.000	MOUNT & BALANCE 4 NEW MICHELIN TIRES	1,014.19
BLACKWELL FORD INC.		Invoice Amount:	\$271.74
INV. 374149 2/22/2021 VEHICLE REPAIR/10816		Check Date:	03/09/2021
	101-305-863.000	REPLACE SENSOR/OIL CHANGE	271.74
BLACKWELL FORD INC.		Invoice Amount:	\$182.45
INV. 374139 2/22/2021 VEHICLE REPAIR/A1322		Check Date:	03/09/2021
	101-305-863.000	REPLACE BATTERY	182.45
BLACKWELL FORD INC.		Invoice Amount:	\$77.30
INV. 374443 3/1/2021 VEHICLE REPAIR/106808		Check Date:	03/09/2021
	101-305-863.000	OIL CHG/MOUNT & BALANCE 2 FRONT TIRES	77.30
CSX TRANSPORTATION INC		Invoice Amount:	\$200.00
CSX FEES		Check Date:	03/09/2021
	592-291-932.000	ANNUAL FEE 4/6/21-4/5/22	200.00
CDW GOVERNMENT INC		Invoice Amount:	\$152.45
APC RBC7 REPLACEMENT BATTERY		Check Date:	03/09/2021

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	592-172-801.000	APC RBC7 REPLACEMENT BATTERY	152.45
CDW GOVERNMENT INC		Invoice Amount:	\$1,284.80
BACKUPEXEC RENEWAL - MIDEAL - QUOTE LWTF		Check Date:	03/09/2021
101-290-948.000	BackupExec Software Renewal		1,284.80
CINTAS CORPORATION - 300		Invoice Amount:	\$225.08
INV. 4074445459 1/29/2021 MAT SERVICE FOR		Check Date:	03/09/2021
101-305-954.000	Mats for pd		225.08
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$380.00
FIRE ALARM PLAN REVIEW		Check Date:	03/09/2021
101-371-801.000	INVOICE 1763 GREAT LAKES ACE		380.00
CODE SAVVY CONSULTANTS LLC		Invoice Amount:	\$255.00
SPRINKLER SYSTEM PLAN REVIEW AIDENT COM		Check Date:	03/09/2021
101-371-801.000	INVOICE 1762		255.00
CORRIGAN OIL COMPANY		Invoice Amount:	\$1,762.49
#7211162 2/12/21		Check Date:	03/09/2021
592-291-759.000	Fuel Tax Recap		11.05
592-291-759.000	Environmental Fee		6.95
592-291-759.000	GE87 GAS-ETHANOL		1,073.33
592-291-759.000	DYDLSMIX		671.16
JACK DOHENY COMPANIES INC		Invoice Amount:	\$2,565.68
VACTOR TRUCK SERVICE ON 10/29/2020 #11529		Check Date:	03/09/2021
592-291-851.000			71.25
592-291-851.000			132.50
592-291-851.000			29.04
592-291-851.000			32.45
592-291-851.000			51.75
592-291-851.000			47.00
592-291-851.000			51.80
592-291-851.000			127.00
592-291-851.000			38.75
592-291-851.000			12.98
592-291-851.000			226.32
592-291-851.000			46.25
592-291-851.000			15.14
592-291-851.000			5.70
592-291-851.000	LABOR		937.50
592-291-851.000	LABOR		562.50
592-291-851.000			27.75
592-291-851.000			150.00
DON'S SMALL ENGINE REPAIR, INC		Invoice Amount:	\$20.74
PARKS- TRUE BLUE BELT FOR SNOWBLOWER IN		Check Date:	03/09/2021
101-691-931.500	INV. # 55452		20.74
DSS CORPORATION		Invoice Amount:	\$100.00
INV. 47906 1/26/2021 INTERFACE CARD FOR EQ		Check Date:	03/09/2021
101-325-757.000	SINGLE PORT NETWORK INTERFACE CARD		100.00
ELLSWORTH INDUSTRIES		Invoice Amount:	\$2,652.13
FILL SAND / LIMESTONE #20779 2/10/21		Check Date:	03/09/2021
592-291-932.000	21A LIMESTONE TRK220 29606		1,089.41
592-291-932.000	CL 3 SAND TRK220 29607		785.08

Charter Township of Plymouth

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	592-291-932.000	CI-2 SAND TRK220 29608	777.64
ETNA SUPPLY		Invoice Amount:	\$4,127.00
CLAMPS,CURB STOPS, UNIONS,		Check Date:	03/09/2021
	592-291-935.000	MUELLER H15400N 3/4 FLRXFLR	450.00
	592-291-935.000	MUELLER H15204N 3/4 FLRXFLR	930.00
	592-291-935.000	MUELLER H15000-NL 3/4 FLR CORP	308.00
	592-291-932.000	ROMAC SS1-7.24 X 12 REPAIR CLAMP OD	489.00
	592-291-932.000	ROMAC SS1-13.55 X 12 X 1 CC NO	1,950.00
ETNA SUPPLY		Invoice Amount:	\$655.00
MATERIAL FOR WATER TAP INSTALLS		Check Date:	03/09/2021
	592-291-935.000	C04-44-NL- 1" FE COPPER THD C PJ CTS	620.00
	592-291-935.000	INSERT 52 1" INSERT FOR PE TUBING	35.00
FASTENAL COMPANY		Invoice Amount:	\$554.51
1/22/21 STAINLESS&GALVANIZED NUTS&BOLTS		Check Date:	03/09/2021
	592-291-934.000	S/S HCS 5/8-11X2 3/4	351.00
	592-291-934.000	5/8" 11 S/S FHN	51.00
	592-291-934.000	HCS 5/8-11X2.75 Z5	94.50
	592-291-934.000	5/8"-11 FHNZ 5	29.07
	592-291-934.000	PART #1122687 ADDED LATER	17.45
	592-291-934.000	PART # 1133819 ADDED LATER	2.79
	592-291-934.000	PART # 1137272 ADDED LATER	8.70
FIRING LINE		Invoice Amount:	\$1,541.00
INV. 2074 2/11/2021 REPLACEMENT HANDGUNS		Check Date:	03/09/2021
	101-305-779.000	GLOCK 21 W/NIGHT SIGHTS SER#AFDW515	576.00
	101-305-779.000	GLOCK 17 W/NIGHT SIGHTS SER#BPFA528	495.00
	101-305-779.000	SUREFIRE X300U WEAPONS LIGHTS	470.00
GFL Environmental USA, Inc.		Invoice Amount:	\$225.00
#00148238227 DPW RECYCLE CENTER		Check Date:	03/09/2021
	226-226-810.500	02/03/21 - CARDBOARD/PAPER	225.00
GALLS, LLC		Invoice Amount:	\$2,099.85
QUOTE #17479391 1./26/2021		Check Date:	03/09/2021
	265-300-799.000	TE583 MED FLEX FORCE RIOT SUIT	1,199.97
	265-300-799.000	TE583 XL FLEX FORCE RIOT SUIT	799.98
	265-300-799.000	SHIPPING	99.90
GALLS, LLC		Invoice Amount:	\$7,279.97
QUOTE #17479391 1./26/2021		Check Date:	03/09/2021
	265-300-799.000	GAS MASK ADVAN 1000 MEDIUM	5,777.60
	265-300-799.000	GAS MASK ADVAN 1000 SMALL	577.76
	265-300-799.000	GAS MASK ADVAN 1000 LARGE	577.76
	265-300-799.000	SHIPPING	346.85
GALLS, LLC		Invoice Amount:	\$2,519.88
QUOTE #17479391 1./26/2021		Check Date:	03/09/2021
	265-300-799.000	TE583 LG FLEX FORCE RIOT SUIT	2,399.94
	265-300-799.000	SHIPPING	119.94
General Linen & Uniform Service		Invoice Amount:	\$16.50
INV. 0329002 2/10/2021 PRISONER BLANKET CL		Check Date:	03/09/2021
	101-351-954.000	Blanket Cleaning	9.00
	101-351-954.000	DELIVERY CHARGE	7.50

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General Linen & Uniform Service		Invoice Amount:	\$41.25
INV. 0329949 2/17/2021 PRISONER BLANKET CL		Check Date:	03/09/2021
101-351-954.000	Blanket Cleaning		33.75
101-351-954.000	DELIVERY CHARGE		7.50
Great Lakes Ace Hardware		Invoice Amount:	\$8.54
INV #6686/876 TAPE		Check Date:	03/09/2021
101-336-930.000	PAINTING TAPE		8.54
HALT FIRE INC		Invoice Amount:	\$180.50
R1 REPAIRED SCENE LIGHT		Check Date:	03/09/2021
101-336-863.000	R1 REPAIRED SCENE LIGHT		180.50
HALT FIRE INC		Invoice Amount:	\$329.84
E1 GUAGE REPLACED		Check Date:	03/09/2021
101-336-863.000-20	E1 REPLACED GUAGE		329.84
HALT FIRE INC		Invoice Amount:	\$589.59
E2 MASTER GAUGES		Check Date:	03/09/2021
101-336-863.000	E2 INSTALL MASTER GAUGES		589.59
HYDRO CORP		Invoice Amount:	\$1,851.00
CROSS CONNECTION CONTROL PROGRAM #006		Check Date:	03/09/2021
592-291-804.000	CROSS CONNECTION PROGRAM 1/21-1/22		1,851.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$900.00
TECH SUPPORT - NEW SAN TESTING AND SERVE		Check Date:	03/09/2021
101-305-948.000	TECH SUPPORT -NEW SAN TEST/SERVER MOV		900.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$450.00
TECH SUPPORT - VIRTUAL SERVERS MOVE TO N		Check Date:	03/09/2021
101-305-948.000	TECH SUPPORT -MOVING VMS TO NEW SAN		450.00
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$300.00
TECH SUPPORT - MOVE SERVERS TO NEW SAN -		Check Date:	03/09/2021
101-305-948.000	TECH SUPPORT -MOVE VMS TO NEW SAN		300.00
KONICA MINOLTA BUSINESS SOLUTIONS		Invoice Amount:	\$168.37
MAINTENANCE #271046910 1/31/2021		Check Date:	03/09/2021
101-171-928.000	C454e Copier Maintenance		35.36
101-201-928.000	Maint.		6.73
101-371-928.000	Maint.		8.42
226-226-928.000	Maint.		8.42
592-172-928.000	Maint		109.44
KRUEGER, RANDY		Invoice Amount:	\$120.00
Training & Certification		Check Date:	03/09/2021
592-172-960.000	WATER MATH BASICS SESSION 1		60.00
592-172-960.000	DISTRIBUTION SHORT COURSE		60.00
LARSON, OSCAR W. CO.		Invoice Amount:	\$200.00
PERFORMED QUARTERLY B OPERERATOR INSP A		Check Date:	03/09/2021
592-291-863.000	HS&E		10.00
592-291-863.000	LABOR		190.00
AutoZone		Invoice Amount:	\$35.16
INV. 4382536781 2/16/2021 VEHICLE SUPPLIES		Check Date:	03/09/2021

Charter Township of Plymouth

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	101-305-863.000	WINDSHIELD WIPER SOLVENT	35.16
MAIN STREET AUTO WASH		Invoice Amount:	\$580.00
NOVEMBER, DEC. & JAN CAR WASHES 2020/2021		Check Date:	03/09/2021
	101-305-863.000	Police Vehicles	520.00
	101-336-863.000	Fire Admin. Vehicles	5.00
	101-371-863.000	Building Vehicles	55.00
Marquis Food Service, Inc.		Invoice Amount:	\$24.50
INV. 9631 2/19/2021 PRISONER MEALS		Check Date:	03/09/2021
	101-351-801.000	BREAKFAST SANDWICHES	19.50
	101-351-801.000	DELIVERY	5.00
Marquis Food Service, Inc.		Invoice Amount:	\$84.65
INV. 9633 2/26/2021 PRISONER MEALS		Check Date:	03/09/2021
	101-351-801.000	TURKEY SUBS W/SWISS CHEESE	56.25
	101-351-801.000	BREAKFAST SANDWICHES	23.40
	101-351-801.000	DELIVERY FEE	5.00
MICHIGAN RECYCLING COALITION		Invoice Amount:	\$200.00
Membership Renewal - Visel		Check Date:	03/09/2021
	226-226-960.000	MEMBERSHIP RENEWAL - THRU 3/21/2022	200.00
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS #441658 2/19/21		Check Date:	03/09/2021
	592-172-767.000	2/19/21	84.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS #440832 2/5/21		Check Date:	03/09/2021
	592-172-767.000	2/5/21	84.35
MICHIGAN LINEN SERVICE		Invoice Amount:	\$84.35
UNIFORMS #441244 2/12/21		Check Date:	03/09/2021
	592-172-767.000	2/12/21	84.35
OAKLAND COMMUNITY COLLEGE		Invoice Amount:	\$250.00
INV. 116110 2/15/2021 SPEED MEASUREMENT O		Check Date:	03/09/2021
	101-305-960.000	OFFICER JAW 2/11-2/13	250.00
OFFICE DEPOT		Invoice Amount:	\$22.79
INV. 153829493002 2/2/2021 OFFICE SUPPLIES		Check Date:	03/09/2021
	101-305-727.000	HEAVY DUTY MANILA FOLDERS	22.79
OFFICE DEPOT		Invoice Amount:	\$73.95
INV. 153828747001 2/2/2021 OFFICE SUPPLIES		Check Date:	03/09/2021
	101-305-727.000	POP UP POST IT NOTES	25.26
	101-305-727.000	DVD+R	48.69
OFFICE DEPOT		Invoice Amount:	\$4.79
INV. 156843276001 2/9/2021 OFFICE SUPPLIES		Check Date:	03/09/2021
	101-325-727.000	AIR FRESHNER	4.79
OFFICE DEPOT		Invoice Amount:	\$50.87
INV. 154172794001 2/10/2021 OFFICE SUPPLIES		Check Date:	03/09/2021
	101-305-727.000	MONTHLY PLANNER	39.98
	101-305-727.000	SHARPIE PENS	10.89

Charter Township of Plymouth

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OFFICE DEPOT		Invoice Amount:	\$278.45
INV. 156842650001 2/9/2021 OFFICE SUPPLIES		Check Date:	03/09/2021
101-305-727.000	SHARPIE PENS		14.47
101-305-727.000	STAPLER		14.99
101-305-727.000	SCISSORS		26.38
101-305-727.000	CD-R		25.49
101-305-727.000	USB DRIVE 32 GB		119.96
101-305-727.000	CD/DVD ENVELOPES		33.98
101-305-727.000	MAGIC ERASE		5.39
101-305-727.000	BANDAID		6.63
101-305-727.000	SHARPIE MARKER		5.45
101-305-727.000	SHARPIE GEL MARKER		11.59
101-305-727.000	INDEX DIVIDER		14.12
OFFICE DEPOT		Invoice Amount:	\$31.18
3 INV. ATTACHED BOARD PACKET (CLERK), ASSE		Check Date:	03/09/2021
101-171-727.000	OD POP UP NOTES (2 PKS)(SUP)		9.90
101-171-727.000	RED FOLDERS FOR HR		9.80
101-209-727.000	POST IT NOTES JAPUR (ASSESS)		3.98
101-209-727.000	POST IT SUPER STICKY NOTES (ASSESS)		7.50
OFFICE DEPOT		Invoice Amount:	\$41.69
3 INV. ATTACHED BOARD PACKET (CLERK), ASSE		Check Date:	03/09/2021
101-209-727.000	PENDAFLEX EXTRA CAPACITY (ASSESS)		41.69
OFFICE DEPOT		Invoice Amount:	\$17.24
3 INV. ATTACHED BOARD PACKET (CLERK), ASSE		Check Date:	03/09/2021
101-209-727.000	STANDARD FILE POCKETS (ASSESS)		17.24
OFFICE DEPOT		Invoice Amount:	\$94.73
OFFICE SUPPLIES		Check Date:	03/09/2021
101-336-727.000	BROTHERT 455029 BLK TAPE		27.49
101-336-727.000	BROTHER 239384 WHITE		25.30
101-336-727.000	PAPERMATE 524912 PENS		18.62
101-336-727.000	PILOT 952733 PENS		23.32
OFFICE DEPOT		Invoice Amount:	\$323.92
COPY PAPER, PHONE CORD DETANGLER, CUSTO		Check Date:	03/09/2021
101-215-727.000	COPY PAPER		323.92
OFFICE DEPOT		Invoice Amount:	\$25.99
COPY PAPER, PHONE CORD DETANGLER, CUSTO		Check Date:	03/09/2021
101-215-727.000	"APPROVED" STAMP		25.99
OFFICE DEPOT		Invoice Amount:	\$10.49
COPY PAPER, PHONE CORD DETANGLER, CUSTO		Check Date:	03/09/2021
101-215-727.000	PH CORD DETANGLER		10.49
OFFICE DEPOT		Invoice Amount:	\$(28.99)
CREDIT - CALENDAR		Check Date:	03/09/2021
101-215-727.000	Office Supplies - RETURN CALENDAR		(28.99)
OFFICE DEPOT		Invoice Amount:	\$(21.13)
CREDIT - LABELER & TAPE		Check Date:	03/09/2021
101-215-727.000	Office Supplies - RETURN LABELER & TAPE		(21.13)

Charter Township of Plymouth AP Invoice Listing - Board Report

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VENDOR INFORMATION

INVOICE INFORMATION

OFFICE DEPOT		Invoice Amount:	\$(6.29)
CREDIT - MODULAR BIN		Check Date:	03/09/2021
101-215-727.000	Office Supplies - RETURN MODULAR BIN		(6.29)
OAKLAND COUNTY		Invoice Amount:	\$5,001.50
INV. CLM0011886 CLEMIS FEES - OCTOBER - DE		Check Date:	03/09/2021
101-325-801.000	Membership Usage Fee		1,918.00
101-325-801.000	MDC Participation Fee		3,008.50
101-325-801.000	Crimemapping		75.00
OAKLAND COUNTY		Invoice Amount:	\$2,242.80
INV. CLM0011944 12/31/2020 CLEMIS LEADS ON		Check Date:	03/09/2021
101-305-801.000	Annual Renewal		2,242.80
OAKLAND COUNTY		Invoice Amount:	\$1,927.75
INV. CLM0011886 12/31/20 CLEMIS FEES - JANU		Check Date:	03/09/2021
101-325-801.000	LIVESCAN - JANUARY - MARCH, 2021		927.75
101-325-801.000	MUG CAPTURE STN MAINT - JAN - MARCH 202		1,000.00
PHOENIX SAFETY OUTFITTERS, LLC.		Invoice Amount:	\$514.85
5 HOODS		Check Date:	03/09/2021
101-336-767.000	INNOT-GRAY25-S/M/L HOODS/INCL SHIPPING		514.85
PHOENIX RESCUE EQUIPMENT		Invoice Amount:	\$452.00
GLOVES		Check Date:	03/09/2021
101-336-767.000	FC-P5000-10L SHORT CUFF		160.00
101-336-767.000	FC-P5000-11XL		240.00
101-336-767.000	4011-09L		52.00
PITNEY BOWES		Invoice Amount:	\$101.99
E-Z SEAL 5 GALLON CUBE		Check Date:	03/09/2021
101-215-727.000	E-Z SEAL 5 GAL CUBE		101.99
PLANTE & MORAN CRESA, LLC		Invoice Amount:	\$1,640.00
FY2020 AUDIT SERVICES - FINANCIAL STMT PRE		Check Date:	03/09/2021
101-290-801.000	FY2020 TWP & SINGLE AUDIT PREPARATION		1,640.00
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$239.62
JANUARY FUEL INVOICES		Check Date:	03/09/2021
101-371-759.000	INVOICE 003397		239.62
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$162.11
FUEL		Check Date:	03/09/2021
101-336-759.000	FUEL		162.11
PLYMOUTH-CANTON COMMUNITY SCHOOLS		Invoice Amount:	\$3,803.48
INV. 003397 2/24/2021 - JANUARY FUEL		Check Date:	03/09/2021
101-305-759.000	Patrol Vehicles		3,803.48
PROGRESSIVE PRINTING		Invoice Amount:	\$540.36
FIRE INSPECTION NOTICES		Check Date:	03/09/2021
101-336-831.000	INSPECTION LETTERS		146.23
101-336-831.000	ENVELOPES ADDRESSED		179.86
101-336-831.000	PROCESS AND MAIL		214.27
REVIZE, LLC		Invoice Amount:	\$3,800.00
ANNUAL WEBSITE HOSTING/CONTENT MGT SOL		Check Date:	03/09/2021

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

101-290-948.000

ANNUAL WEBSITE HOSTING AND TECH SUPPO

3,800.00

SPALDING DEDECKER ASSOCIATES, INC.**Invoice Amount:****\$51,566.50**

SPALDING DE DECKER - FEB 2021 INVOICE FOR

Check Date:**03/09/2021**

101-701-801.000

#86008-TWP ENGINEERING MTGS 2021

500.00

805-444-974.001

#86024-2021 SIDEWALK ASSESSMENT

5,146.00

805-444-974.001

#86025-2021 SIDEWALK REPLACEMENT PROG

1,617.00

592-172-946.000

#86026 -PLY. TWP GIS - WATER & SEWER

1,783.20

101-209-948.000

#86026-PLY TWP GIS - ASSESSING

297.20

101-371-948.000

#86026-PLY TWP GIS - BUILDING

594.40

101-290-948.000

#86026 - PLY TWP GIS - TOWNSHIP

297.20

592-291-970.000

#86032 - 2020 CIPP LINING & COUNTRY ACRE

6,853.00

805-444-974.002

#86035- 2022 SIDEWALK REPLACEMENT PROG

800.00

592-291-970.000

#86034 - 2021 CIP SEWER LINING

14,607.00

101-691-970.000-20

#86036 - PLY TWP PARK HMA PATHWAY

13,117.00

101-290-946.000

#86040-123NET - 14835 PILOT DRIVE

220.00

101-701-801.000

#86004-46200 N TERRITORIAL- PLANNING

200.00

101-701-801.000

#86005-BANK OF AA LAND COMBO-PLANNING

350.00

101-701-801.000

#86006-HOME/MOM & DAD - PLANNING

618.00

101-701-801.000

#86009-2382-0121 LOT SPLIT - PLANNING

200.00

101-701-801.000

#86010-LOT 23 METRO PLY BSNS PK - PLANNI

1,177.00

101-701-801.000

#86011-8830 OAKVIEW ST LOT SPLIT-PLANNI

200.00

101-290-946.000

#86041-COMCAST JB487819-41228 AA RD-DP

165.00

101-290-946.000

#86042-COMCAST JB451268-46201 5 MILE RD

137.50

592-172-946.000

#86043 - 2020 CONTRIBUTED CAPITAL

550.00

101-290-946.000

#86044 - 123NET-40855 AA ROAD-DPW

2,137.00

NAPA Auto Parts**Invoice Amount:****\$28.64**

NAPA - INV. # 740417 - BEAM BLADES

Check Date:**03/09/2021**

101-691-863.000

INV. 740417 - BEAM BLADES

28.64

SIMPLIFILE, LC**Invoice Amount:****\$30.00**

UTILITY EASEMENT RECORDING FEE AT WAYNE

Check Date:**03/09/2021**

101-290-698.200

SIMPLIFILE 15002808537

30.00

US Bank Equipment Finance**Invoice Amount:****\$113,039.41**

ANNUAL LEASE PAYMENT FIRE TRUCK

Check Date:**03/09/2021**

101-336-991.000

PRINCIPAL PAYMENT ANN. LEASE FIRE TRUCK

82,580.77

101-336-992.000

INTEREST PAYMENT ANN. LEASE FIRE TRUCK

30,458.64

VISEL, SARAH**Invoice Amount:****\$38.00**

JAN 2021 MILEAGE REIMBURSEMENT

Check Date:**03/09/2021**

226-226-863.000

JAN 2021 MILEAGE REIMBURSEMENT

38.00

WAYNE COUNTY**Invoice Amount:****\$218.70**

1/2021 TRAFFIC SIGNAL ENERGY INVOICE # 10

Check Date:**03/09/2021**

101-446-920.000

1/2021 TRAFFIC SIGNAL ENERGY # 1010493

218.70

WCA ASSESSING**Invoice Amount:****\$25,582.50**

APPRAISAL SERVICES RENDERED - MARCH 2021

Check Date:**03/09/2021**

101-209-801.000

Appraisal Services Rendered (Contract)

25,425.83

101-209-801.000

Co-Star Services

156.67

Thomas Reuters -WEST PAYMENT CENTER**Invoice Amount:****\$306.69**

INV. 843751935 2/1/2021 WEST INFORMATION

Check Date:**03/09/2021**

101-305-960.000

JANUARY 1-31, 2021

306.69

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VENDOR INFORMATION

INVOICE INFORMATION

Great Lakes Water Authority		Invoice Amount:	\$132.84
GLWA - INDUSTRIAL WASTE CONTROL BILL1/1/2		Check Date:	03/09/2021
592-441-743.000	GLWA - INDUSTRIAL WASTE CONTROL BILL		132.84
Eastern Michigan University		Invoice Amount:	\$3,250.00
INV. S3482650 2/5/2021 STAFF & COMMAND TR		Check Date:	03/09/2021
101-305-960.000	STAFF & COMMAND - SGT. RUPARD		3,250.00
Dell Financial Services, LLC.		Invoice Amount:	\$985.70
COMPUTER LEASES - LEASE - #810-6755980-00		Check Date:	03/09/2021
101-305-940.000	PD - 14 computers - see notes		985.74
101-305-940.000	Rounding Adjustment		(0.04)
Dell Financial Services, LLC.		Invoice Amount:	\$279.89
LEASES -BLDG, CLERK, DPW (DETAILS ATTACHE		Check Date:	03/09/2021
101-371-940.000	Building - 1 comptuer (see notes)		69.98
101-215-940.000	Clerk - 1 computer (see notes)		69.97
592-172-940.000	DPW - 2 computer (see notes)		139.94
Dell Financial Services, LLC.		Invoice Amount:	\$768.48
COMPUTER LEASES QTLY PAYMENTS 4/1/21 -- 6/		Check Date:	03/09/2021
101-209-940.000	Assessing Dept. Computers (Lease - Qtlly)		320.20
101-371-940.000	Building Dept. Computers (Lease- Qtlly)		192.12
101-215-940.000	Acctng Dept. Computers (Lease - Qtrly)		128.08
592-172-940.000	DPS Computers (Lease - Qtrly)		64.04
226-226-940.000	SoldWaste Computers (Lease - Qtrly)		64.04
Dell Financial Services, LLC.		Invoice Amount:	\$126.34
COMPUTER LEASES - OPTIPLEX 7060 (HR & BL		Check Date:	03/09/2021
101-371-940.000	Building - 1 comptuer (see notes)		63.17
101-171-940.000	HR - 1 computer (see notes)		63.17
Dell Financial Services, LLC.		Invoice Amount:	\$61.94
PLANNING DEPT.-- COMPUTER LEASE QTLY PAY		Check Date:	03/09/2021
101-701-940.000	Planning Dept. .Computer (Lease-Qtlly)		61.94
PELLA WINDOWS AND DOORS, INC		Invoice Amount:	\$80.00
PERMIT REFUND		Check Date:	03/09/2021
101-371-965.000	PB20-0924 REFUND		80.00
PELLA WINDOWS AND DOORS, INC		Invoice Amount:	\$80.00
PERMIT REFUND		Check Date:	03/09/2021
101-371-965.000	PB20-0880 REFUND		80.00
BARNETT ROOFING AND SIDING, INC		Invoice Amount:	\$80.00
PERMIT REFUND		Check Date:	03/09/2021
101-371-965.000	REFUND PB21-0094		80.00
Total Amount to be Disbursed:			\$283,044.98

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

Weekly Page: 3/3/21

VENDOR INFORMATION

INVOICE INFORMATION

ALERUS FINANCIAL

MERS-457 PLAN - ALL EMPLOYEES 2-26-2021 PA

101-100-239.000
101-100-239.000

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

Invoice Amount: \$21,929.45
Check Date: 03/03/2021

21,173.57
755.88

ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI

101-171-714.010
101-201-714.010
101-215-714.010
101-253-714.010
101-265-714.010
101-305-714.010
101-325-714.010
101-336-714.010
101-371-714.010
226-226-714.010
588-588-714.010
592-172-714.010
592-291-714.010
101-262-714.010

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

Invoice Amount: \$25,919.42
Check Date: 03/03/2021

1,021.07
588.99
2,238.97
994.26
273.84
5,125.16
2,473.44
5,995.82
1,575.11
340.09
241.09
887.07
3,841.63
322.88

ALERUS FINANCIAL

MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI

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

MERS EMPLOYEE PRE TAX
MERS EMPLOYEE POST TAX
LOANS

Invoice Amount: \$8,245.20
Check Date: 03/03/2021

7,201.49
697.72
345.99

ADP INC

ADP -RERUN OF W-2 - JANUARY 2021(SEE ATTA

101-290-801.000

RERUN OF W2

Invoice Amount: \$75.00
Check Date: 03/03/2021

75.00

BUONO, DUANE

MECHANICAL INSPECTOR PAY FEBRUARY 2021

101-371-801.000

FEBRUARY 2021 PAY

Invoice Amount: \$3,951.00
Check Date: 03/03/2021

3,951.00

COMCAST

HIGH SPEED INTERNET - TOWNSHIP PARK -MAR

101-691-852.000

High Speed Internet - Township Park

Invoice Amount: \$177.75
Check Date: 03/03/2021

177.75

COMCAST

INTERNET - FEBRUARY 2021

AC
101-290-852.000

FEB 2021 INTERNET (GEN)

Invoice Amount: \$168.35
Check Date: 03/03/2021

168.35

COMCAST

INTERNET PORT STREET - MARCH 2021-- ACCT

592-291-805.000

INTERNET - PORT STREET

Invoice Amount: \$148.35
Check Date: 03/03/2021

148.35

CONSUMERS ENERGY

MONTHLY CHGS - FEBRUARY 2021

101-171-921.000
101-201-921.000
101-209-921.000
101-215-921.000
101-253-921.000
101-305-921.000
101-325-921.000

SUPERVISOR
INFO SERVICES
ASSESSING
CLERK
TREASURER
POLICE
DISPATCH

Invoice Amount: \$5,835.72
Check Date: 03/03/2021

196.12
165.48
67.42
389.17
101.12
851.89
318.69

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION**

101-336-921.000	FIRE DEPT	2,300.17
101-371-921.000	BUILDING	242.08
101-701-921.000	COMM DEVELOPMENT	18.39
101-691-921.000	PARK	603.67
226-226-921.000	UTILITIES-SOLID WASTE	9.19
592-291-921.000	POWER & PUMPING-DPW	17.67
592-172-921.000	DPW - WATER & SEWER	278.86
101-351-921.000	CORRECTIONS & JAIL	260.47
101-265-921.000	TOWNSHIP HALL	6.14
101-265-921.673	UTIL - SENIOR SERVICES	9.19

DTE ENERGYInvoice Amount: **\$14.24**

DTE SERVICE MILLER PARK JANUARY 2020 - 910

Check Date: **03/03/2021**

101-691-921.000

MILLER PARK ELECTRIC JANUARY 2020

14.24

DTE ENERGYInvoice Amount: **\$219.10**

BASEBALL DIAMONDS JANUARY 2021-- 9100-157

Check Date: **03/03/2021**

101-691-921.000

BASEBALL DIAMONDS 1/21

219.10

HEILEMAN, JAMESInvoice Amount: **\$2,561.50**

ELECTRICAL INSPECTOR PAY

Check Date: **03/03/2021**

101-371-801.000

FEBRUARY 2021

2,561.50

I.A.F.F. - LOCAL 1496Invoice Amount: **\$2,250.00**

IAFF DUES-FEBRUARY 2021 (DETAILED LISTING

Check Date: **03/03/2021**

101-100-232.020

FEBRUARY 2021 UNION DUES

2,250.00

M E R SInvoice Amount: **\$142,007.49**

MERS - FEBRUARY 2021 EMPLOYEE AND EMPLOY

Check Date: **03/03/2021**

101-100-231.030

COAM - EMPLOYEE CONTRIB.

2,884.97

101-100-231.030

POAM-EMPLOYEE CONTRIB.

8,814.16

101-100-231.020

FIRE - EMPLOYEE CONTRIN.

7,674.92

101-100-231.050

DISPATCH - EMPLOYEE CONTRIB

3,180.88

101-305-714.030

COAM - EMPLOYER CONTRIB

23,178.56

101-305-714.030

POAM - EMPLOYER CONTRIB

31,286.00

101-336-714.020

FIRE - EMPLOYER CONTRIB

54,468.00

101-325-714.050

DISPATCH - EMPLOYER CONTRIB

10,458.00

101-336-714.500

FIRE CHIEF ACCT - EMPLOYER CONTRIB

62.00

MICHIGAN CONFERENCE OF TEAMSTERSInvoice Amount: **\$13,569.60**

HEALTH INSURANCE -MARCH 2021 (DPW) (INDI

Check Date: **03/03/2021**

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, STEVEInvoice Amount: **\$996.75**

PLUMBING INSPECTOR PAY

Check Date: **03/03/2021**

101-371-801.000

FEBRUARY2021

996.75

PLYMOUTH POSTMASTERInvoice Amount: **\$192.62**

POSTAGE FOR COMMON VIOLATION MAILERS PE

Check Date: **03/03/2021**

101-336-730.000

POSTAGE FOR 751 VIOLATION MAILERS

192.62

Charter Township of Plymouth

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VENDOR INFORMATION**INVOICE INFORMATION****CHARTER TWSP OF PLYMOUTH**

PLYMOUTH TOWNSHIP - WATER/SEWER FEBRU

101-171-921.000

101-201-921.000

101-209-921.000

101-215-921.000

101-253-921.000

101-265-921.673

101-305-921.000

101-325-921.000

101-351-921.000

101-336-921.000

101-371-921.000

101-701-921.000

101-691-921.000

226-226-921.000

592-172-921.000

592-291-921.000

588-588-921.000

101-265-921.000

592-291-935.000

SUPERVISOR

INFO SERVICES

ASSESSORS

CLERK

TREASURER

BUILDING-SENIOR SERVICES

POLICE

DISPATCH

LOCK UP

FIRE

BUILDING

PLANNING

PARK

SOLID WASTE

ADM/GEN EXPENSE

POWER & PUMPING

FRIENDSHIP STATION

BUILDING

WATER FLUSHING

Invoice Amount:**\$2,388.50****Check Date:****03/03/2021**

22.21

18.74

7.63

44.07

11.45

59.61

96.46

36.09

29.49

581.74

27.77

2.08

584.51

1.04

31.23

203.25

3.74

0.69

626.70

VERIZON WIRELESS

VERIZON - CELL PHONES FOR PARK & FIRE (ACC

101-691-850.000

101-336-850.000

PARK CELL PHONE

FIRE - (LIFEPACKS)

Invoice Amount:**\$89.21****Check Date:****03/03/2021**

40.01

49.20

Total Amount to be Disbursed:**\$230,739.25**

**Charter Township of Plymouth
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VENDOR INFORMATION

INVOICE INFORMATION

SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$320.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE20-0011		320.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$55.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE20-0013		55.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$110.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE18-0007		110.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$180.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE18-0042		180.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,254.50
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE18-0026		1,254.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$140.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE18-0005		140.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$210.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE19-0007		210.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$670.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE18-0028		670.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$140.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE18-0052		140.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$4,718.75
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE19-0010		4,718.75
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,650.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE19-0006		1,650.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$490.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE20-0002		490.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,310.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE19-0002		1,310.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$110.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE19-0004		110.00

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VENDOR INFORMATION

INVOICE INFORMATION

SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$790.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE19-0009		790.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$1,972.50
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE20-0004		1,972.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$2,295.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE20-0003		2,295.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$867.50
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE20-0008		867.50
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$122.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE20-0001		122.00
SPALDING DEDECKER ASSOCIATES, INC.			Invoice Amount:	\$7,823.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.016	BE20-0014		7,823.00
Sinacola Construction Co.			Invoice Amount:	\$200.00
BD Bond Refund			Check Date:	03/01/2021
	101-371-283.005	BBD21-0019 - PSW21-0006		200.00
Total Amount to be Disbursed:				\$25,428.25

Charter Township of Plymouth
AP Invoice Listing - Board Report

P. Bonds 2/24/21
Page: 1/1

VENDOR INFORMATION

35TH DISTRICT COURT
BOND RECEIPT 02/17/2021

702-100-087.000

INVOICE INFORMATION

Invoice Amount: \$100.00
Check Date: 02/21/2021
100.00

BOND RECEIPT NUMBER 8231

Total Amount to be Disbursed: \$100.00

Refunds 2124121/1
Page: 1/1

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VENDOR INFORMATION

INVOICE INFORMATION

SIMPLIFILE, LC BD Bond Refund 101-371-283.018 BBD21-0020	Invoice Amount: Check Date:	\$33.00 02/25/2021 33.00
R & M ASSET MANAGEMENT INC. BD Bond Refund 101-371-283.018 BBD21-0020	Invoice Amount: Check Date:	\$32.00 02/25/2021 32.00
SENIOR LIVING PLYMOUTH LLC DUPLICATE PYMT P-78-999-00-2013-113 703-100-202.000 Accounts Payable	Invoice Amount: Check Date:	\$496.73 02/25/2021 496.73
RUSSELL & ELIZABETH ROBILLORD 2020 Sum Tax Refund R-78-017-04-0012-000 703-100-202.000 Accounts Payable	Invoice Amount: Check Date:	\$2,183.07 02/25/2021 2,183.07
NEW PAR 2020 Win Tax Refund P-78-999-00-2016-109 703-100-202.000 Accounts Payable	Invoice Amount: Check Date:	\$28.30 02/25/2021 28.30
M/I HOMES OF MICHIGAN, LLC DUPLICATE PYMT R-78-036-08-0004-000 703-100-202.000 Accounts Payable	Invoice Amount: Check Date:	\$3,105.92 02/25/2021 3,105.92
KAAA PROPERTIES, LLC DUPLICATE PYMT R-78-034-99-0010-703 703-100-202.000 Accounts Payable	Invoice Amount: Check Date:	\$319.93 02/25/2021 319.93
AMIN, NEERAV 2020 WIN MTT REFUND R-78-051-04-0100-000 703-100-202.000 Accounts Payable 703-100-179.000 INTEREST EARNED	Invoice Amount: Check Date:	\$265.48 02/25/2021 264.14 1.34
AMIN, NEERAV 2020 MTT TAX REFUND R-78-051-04-0100-000 703-100-202.000 Accounts Payable 703-100-179.000 INTEREST EARNED	Invoice Amount: Check Date:	\$683.07 02/25/2021 663.62 19.45
HOCKING, MARY J 2020 Sum Tax Refund R-78-032-03-0006-000 703-100-202.000 Accounts Payable	Invoice Amount: Check Date:	\$2,128.92 02/25/2021 2,128.92
Total Amount to be Disbursed:		\$9,276.42

Weekly Page 2/24/21

Charter Township of Plymouth AP Invoice Listing - Board Report

VENDOR INFORMATION

INVOICE INFORMATION

AT & T		Invoice Amount:	\$966.94
AT&T - FIBER RADIO CIRCUITS FEBRUARY 2021		Check Date:	02/24/2021
101-325-850.000	FIBER RADIO CIRCUITS		966.94
AT & T		Invoice Amount:	\$943.55
AT&T - TELEPHONE ALLOCATION FEBRUARY 202		Check Date:	02/24/2021
101-201-850.000	INFORMATION SERVICES		64.52
101-209-850.000	ASSESSING		38.53
101-371-850.000	BUILDING		107.40
101-336-850.000	FIRE		160.10
101-305-850.000	POLICE		171.75
101-171-850.000	SUPERVISOR		100.41
101-253-850.000	TREASURER		85.66
101-215-850.000	CLERK		50.03
101-701-850.000	COMMUNITY DEVELOPMENT		39.98
101-325-850.000	DISPATCH		64.61
101-265-850.673	WATER/SEWER (UTIL) (FS)		15.34
101-691-850.000	PARK		12.02
592-172-853.000	GEN EXPENSE TEL		23.76
226-226-850.000	SOLID WASTE		9.44
ADP INC		Invoice Amount:	\$2,498.50
ADP -PROCESSING OF W-2'S - JANUARY 2021(SE		Check Date:	02/24/2021
101-290-801.000	PROCESSING OF W-2'S		2,498.50
BASIC Benefits LLC		Invoice Amount:	\$648.00
ANNUAL SECTION 105 RETIREE HRA DEBIT CAR		Check Date:	02/24/2021
101-290-714.500	GEN. RETIREE 2021		162.00
101-305-714.500	POLICE RETIREE 2021		54.00
101-336-714.500	FIRE RETIREE 2021		216.00
592-291-714.500	DPW - 2021		216.00
BLUE CROSS/BLUE SHIELD OF MICHIGAN		Invoice Amount:	\$3,812.40
MARCH 2021 MEDICARE PLUS BLUE PPO -- (SPR		Check Date:	02/24/2021
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
COMCAST		Invoice Amount:	\$56.40
INTERNET - MARCH 2021 XFINITY ACCT 852		Check Date:	02/24/2021
101-290-852.000	MARCH 2021 INTERNET		56.40
COMCAST		Invoice Amount:	\$168.40
INTERNET -FEBRUARY 2021 ACCT 8529 1		Check Date:	02/24/2021
101-336-852.000	FEBRUARY 2021 FIRE INTERNET		168.40
COMCAST		Invoice Amount:	\$179.15
SENIOR CENTER INTERNET - FEB 2021 -- ACCT 8		Check Date:	02/24/2021
101-265-852.673	Senior Ctr Internet		168.40
588-588-852.000	Senior Trans Internet		10.75
CONSUMERS ENERGY		Invoice Amount:	\$144.54
MONTHLY CHGS -JAN 2021 (ATTACHED) SERVIC		Check Date:	02/24/2021
592-291-921.000	ACCT #1000-6777-1970-- 47755 5MILE 1/21		144.54
CONSUMERS ENERGY		Invoice Amount:	\$1,487.99
MONTHLY CHGS - MARCH 2021 DPW ONLY		Check Date:	02/24/2021

Charter Township of Plymouth

AP Invoice Listing - Board Report

VENDOR INFORMATION**INVOICE INFORMATION**

592-291-921.000	DPW-ACCT. # 1000-2645-6283	1,469.65
592-291-921.000	DPW - ACCT. 3 1000-2645-6408	18.34

CONSUMERS ENERGY**Invoice Amount: \$1,127.89****MONTHLY CHARGES - FEBRUARY 2021 (DETAILS)****Check Date: 02/24/2021**

101-265-921.673	FRIENDSHIP STATION - 1000 257103478	375.41
588-588-921.000	SENIOR TRANS 1000 2571-3478	23.96
101-691-921.000	TWP. PARK 1000 257103262	223.21
101-336-921.000	FIRE STATION #2 - 1000 2571-3403	505.31

DTE ENERGY**Invoice Amount: \$42.21****FS # 2 SERVICE- FEBRUARY 2021- 9200-013-782****Check Date: 02/24/2021**

101-336-921.000	FS #2 ELECTRIC SERVICE FEBRUARY 2021	42.21
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FIDELITY SECURITY LIFE INSURANCE CO**Invoice Amount: \$969.66****EYEMED - CURRENT EMPLOYEES -FEBRUARY 202****Check Date: 02/24/2021**

101-171-714.000	SUPERVISOR DEPT.	5.69
101-201-714.000	INFO SYSTEMS	15.87
101-215-714.000	CLERK DEPT.	11.38
226-226-714.000	SOLID WASTE (VISEL)	15.87
101-253-714.000	TREASURER DEPT.	26.68
101-265-714.000	TOWNSHIP HALL (HAACK)	10.81
101-305-714.000	POLICE DEPT.	356.01
101-325-714.000	DISPATCH	123.79
101-336-714.000	FIRE DEPT.	274.65
101-371-714.000	BUILDING DEPT.	48.30
588-588-714.000	SENIOR TRANS (BOYCE)	15.87
592-172-714.000	PUBLIC SERVICES	32.37
592-291-714.000	PUBLIC WORKS ADMIN.	21.56
101-262-714.000	ELECTIONS (TERRELL)	10.81

FIDELITY SECURITY LIFE INSURANCE CO**Invoice Amount: \$633.15****EYEMED - RETIREES FEBRUARY 2021(SPREADSH****Check Date: 02/24/2021**

101-290-714.500	GENERAL RETIREES	98.43
101-305-714.500	POLICE DEPT. RETIREES	145.98
101-325-714.500	DISPATCH RETIREE	10.81
101-336-714.500	FIRE DEPT. RETIREES	285.82
592-172-714.500	PUBLIC SERVICES RETIREES	5.69
592-291-714.500	PUBLIC WORKS RETIREES	70.55
101-371-714.500	BUILDING RETIREES	15.87

HONKE, ANITA**Invoice Amount: \$148.50****MEDICARE PART B - MARCH 2021****Check Date: 02/24/2021**

101-336-714.500	MEDICARE PART B MARCH 2021	148.50
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KNUPP, LINDA**Invoice Amount: \$144.64****MEDICARE - PART B -MARCH 2021****Check Date: 02/24/2021**

101-336-714.500	MARCH 2021	144.64
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MAAS, CARLAS**Invoice Amount: \$188.00****MEDICARE PART B MARCH 2021 (ADJUSTMENT T****Check Date: 02/24/2021**

101-336-714.500	MEDICARE PART B -MARCH 2021	188.00
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A T & T LONG DISTANCE**Invoice Amount: \$1.36****LONG DISTANCE ALLOCATION DECEMBER 2020 /****Check Date: 02/24/2021**

101-201-850.000	-INFO SERVICES	0.09
101-209-850.000	ASSESSING	0.06
101-371-850.000	BUILDING	0.15

Charter Township of Plymouth AP Invoice Listing - Board Report

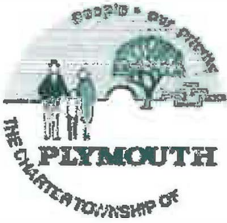
VENDOR INFORMATION

INVOICE INFORMATION

101-336-850.000	FIRE	0.23
101-171-850.000	SUPERVISOR	0.14
101-253-850.000	TREASURER	0.12
101-215-850.000	CLERK	0.07
101-701-850.000	COMMUNITY DEVELOPMENT (PLANNING)	0.06
101-325-850.000	DISPATCH	0.09
101-265-850.673	TOWNSHIP HALL	0.02
101-691-850.000	PARK	0.02
592-172-853.000	DPW	0.03
101-305-850.000	POLICE	0.27
226-226-850.000	SOLID WASTE	0.01

Total Amount to be Disbursed:

\$14,161.28



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 9, 2021

ITEM: Resolution to Adopt Addendum to Comprehensive Fee Schedule

PRESENTERS: Supervisor Heise

BACKGROUND: Periodically the Township updates its various fee schedules in the Building, Planning, Water/Sewer and other departments. The last fee schedule adjustments for Building and Planning were approved by the Board in 2017. In March of 2018, the Township adopted the 'PZE' (Planning, Zoning, Engineering) project management platform to monitor and ensure project completion throughout all the Township's various administrative functions. All payments, escrows, and bonds are collected, refunded, and tracked through the PZE system. **Performance Bonds** are to ensure project completion and are refundable once a project is completed. **Escrows** are to pay for outside consultants and fees needed to achieve project completion (attorney, engineer, planner) and county recording fees.

At our March 2 Board Meeting, representatives of Building and Planning shared their suggested amendments to the Fee Schedule. At this time, I would appreciate the Board's approval of the attached Resolution adopting an Addendum to our Fee Schedules that would incorporate those modifications.

PROPOSED MOTION: I move that the Board of Trustees adopt the attached Resolution 2021-2021-03-09-17 to revise the Comprehensive Fee Schedule with the addition of the 2021 Addendum and grant immediate effect.

Moved By _____ Seconded By _____

ROLL CALL:

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

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

**RESOLUTION TO REVISE THE BUILDING DEPARTMENT, DEPARTMENT OF PUBLIC
SERVICES AND PLANNING/ZONING DEPARTMENT COMPREHENSIVE FEE
SCHEDULE
RESOLUTION #2021-03-09-17**

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N Hagerty Road, Plymouth Michigan on March 9, 2021, at 7:00 p.m.

WHEREAS, it is the intention of the Charter Township of Plymouth Board of Trustees to adjust the fees for the Building Department, Department of Public Services and Planning/Zoning Department to adjust the fees in the Comprehensive Fee Schedule for bonds, escrows, and PZE process fees, and

WHEREAS, we must per the State of Michigan review the Township's fee schedules periodically and make necessary adjustments to either increase, decrease or remove redundant fees, and

WHEREAS, we are required to incorporate these fees into the Comprehensive Fee Schedule for implementation after adoption,

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Plymouth Board of Trustees does hereby move to revise the Comprehensive Fee Schedule to reflect the revisions, additions and deletions to the fee schedule in accordance with the changes noted on the attached for the Building Department, page 10 of 42; Department of Public Services, page 39 of 42; and Planning/Zoning, pages 1& 2 of 2, of the current Comprehensive Fee Schedule to become effective March 9, 2021.

Motion By: _____

Seconded By: _____

Roll Call:

___Clinton ___Curmi ___Doroshewitz ___Heise ___Monaghan ___Stewart ___Vorva

Addendum to Comprehensive Fee Schedule

As adopted by the Board of Trustees, March 9, 2021

1. Utility Escrows (Page 10 of 42, Building Department Fee Schedule)

Subdivision	\$10,000
Commercial building	\$5,000
Parking lot re-paving	\$2,000 minimum (based on how many utilities)

2. Land Combination/Division Recording Escrows (Page 1 of 2, Planning/Zoning Fee Schedule)

\$100

3. Hydrant Meter bond updates (Page 39 of 42, Department of Public Services Fee Schedule)

3/4"	\$700.00
1"	\$700.00
1 ½"	\$2,000.00
2"	\$2,000.00
2 ½"	\$2,000.00

4. Planning, Legal and Engineering Escrows (Page 2 of 2, Planning/Zoning Fee Schedule)

Planning	\$3,000.00
Legal	\$3,000.00
Engineering	\$3,000.00

5. Engineering Escrow updates (Page 2 of 2, Planning/Zoning Fee Schedule)

Inspection fees: 5.5%
Plan review of sanitary, water, storm & general: 3.5%

6. Recording Fees for Wayne County escrow (Page 2 of 2, Planning/Zoning Fee Schedule)

\$35

7. **Landscape Bond** (Page 1 of 2, Planning/Zoning Fee Schedule)

To be determined by project in either a Township Performance Bond or Full Cost of the Landscaping per the approved Site Plan.

8. **Payment in Lieu for sidewalks, landscaping and amenities** (Page 2 of 2, Planning/Zoning Fee Schedule)

To be determined by project per the approved Site Plan and a professional quote for the proposed work.

9. **Landscape Observation and Report (May 1 – October 31)** (Page 1 of 2, Planning/Zoning Fee Schedule)

\$500; plus \$25 per impacted acre(s)

10. **Lot Line Modification** (Page 1 of 2, Planning/Zoning Fee Schedule)

\$400

11. **Planning Commission Sign Review** (Page 1 of 2, Planning/Zoning Fee Schedule)

\$200

12. **Addition to Existing Building(s)** (Page 1 of 2, Planning/Zoning Fee Schedule)

Repealed

13. **CHO / RUD / PUD Review** (Page 2 of 2, Planning/Zoning Fee Schedule)

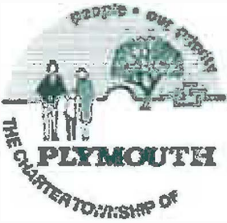
Board of Trustees: \$1,000 with distribution to planning and engineering as follows:
\$300 Township Fee, \$350 Planner, \$350 Engineer.

14. **Administrative Review (major)** (Page 1 of 2, Planning/Zoning Fee Schedule)

\$2,000

15. **Other Planning and Zoning Applications** (Page 1 of 2, Planning/Zoning Fee Schedule)

\$2,000 plus \$150 per impacted acre



TOWNSHIP OF PLYMOUTH BOARD ACTION

MEETING DATE: March 9, 2021

ITEM: Northville Rd. PRV Replacement Project: Construction Contract Award

PRESENTER: Patrick J. Fellrath, P.E., Director of Public Services
Bradley Shepler, P.E., HRC, Inc.

BACKGROUND:

A recommendation for construction contract award for the above referenced project is attached.

Scope of project consists of rehabilitating the Township's water pressure reducing valve (PRV) station located at 15275 Northville Rd. Work includes replacing the PRVs as well as other valves, piping, mechanical and electrical equipment within the Station.

The preliminary engineering and design phases for this project, which were previously authorized by the Board at regular meetings in 2020, are complete. Bids were solicited and subsequently opened on February 23, 2021.

ACTION REQUESTED: Approve

BUDGET/ACCOUNT NUMBER: Water and Sewer/ 592-291-970.000

MODEL RESOLUTION: I move to award the contract for Northville Road PRV Replacement Project to Midwest Power Systems Inc., in the amount of \$93,465.00.

Attachments: Bid Award Recommendation Letter dated February 26, 2021; and Bid Tabulation.

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

**RESOLUTION TO APPROVE CONTRACT FOR
NORTHVILLE ROAD PRV REPLACEMENT PROJECT**

RESOLUTION # 2021-03-09-18

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, MI on March 9, 2021, the following resolution was offered:

WHEREAS, bids were received for the Northville Road PRV Replacement Project on February 23, 2021, and;

WHEREAS, HRC, Inc., reviewed and tabulated the bids and recommends award to the lowest responsive bidder, Midwest Power Systems Inc.,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2020-2021-03-09-18**, authorizing the attached award of the contract for Northville Road PRV Replacement Project to the lowest responsive bidder, Midwest Power Systems Inc., in the amount of \$93,465.000.

Moved by:_____Seconded by: _____

ROLL CALL:

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

February 26, 2021

Charter Township of Plymouth
9955 Haggerty Road
Plymouth Township, MI 48170

Attention: Mr. Patrick J. Fellrath, P.E., Director of Public Services

Re: Northville Road PRV Replacement Project
Bid Results & Recommendation of Award

HRC Job No. 20190901

Dear Mr. Fellrath:

Hubbell, Roth & Clark, Inc (HRC) has reviewed the bids received on February 23, 2021 for the subject project. There were ten (10) bids received and publicly opened and read with the lowest responsive bid submitted by Midwest Power Systems, Inc. of Milford, Michigan with an as-read bid of \$93,465.00, which is below the Engineer's opinion of probable cost. Copies of the Bid Tab are enclosed for your reference and distribution.

Midwest Power Systems Inc. has satisfied the requirements of the specifications and has submitted all the necessary information in order for the bid proposal to be considered complete and responsive, which includes a preliminary project schedule that shows the project to be completed within the timeline specified, addendum 1 & 2 both signed and the bid bond. Midwest Power Systems Inc. has also provided a list of references upon request and correspondence detailing their work of similar scope that was successfully completed. HRC has contacted the references provided by Midwest Power Systems Inc. and received positive feedback on the quality of their workmanship, cleanliness and dedication to the project.

Our office has contacted Midwest Power Systems Inc. and they have indicated they are able to complete the project in accordance with the bid documents, schedule and for the amount bid. As a result, we recommend award of the Charter Township of Plymouth – Northville Road PRV Replacement Project construction contract to Midwest Power Systems Inc. at a total amount of \$93,465.00 subject to the Contractor supplying the requisite bonds and insurance certificates.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Bradley Shepler, P.E., CCCA, LEED AP
Associate

Attachment

pc: HRC; M. MacDonald, A. Conigliaro

Delhi Township
2101 Aurelius Rd.
Suite 2A
Holt, MI 48842
517-694-7760

Detroit
535 Griswold St.
Buhl Building, Ste 1650
Detroit, MI 48226
313-965-3330

Grand Rapids
801 Broadway NW
Suite 215
Grand Rapids, MI 49504
616-454-4286

Howell
105 W. Grand River
Howell, MI 48843
517-552-9199

Jackson
401 S. Mechanic St.
Suite B
Jackson, MI 49201
517-292-1295

Kalamazoo
834 King Highway
Suite 107
Kalamazoo, MI 49001
269-665-2005

Lansing
215 S. Washington SQ
Suite D
Lansing, MI 48933
517-292-1488

BID TABULATION
Northville Road PRV Replacement Project
Charter Township of Plymouth

Bids Due February 23, 2021
HRC Job No. 20190901

Midwest Power Systems Inc
2401 Hickory Oak
Milford, MI 48380-4434
(248) 770-5121

CSM Mechanical, LLC
7400 Hickory Valley Dr
Fenton, MI 48430
(248) 302-2078

JSS - Macomb, LLC
11858 Forest Glen Lane
Shelby Twp., MI 48315
(586) 709-6305

Bid Item	Quantity	Unit	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1 Mobilization, Max 5%	1	Lsum	@ \$ 5,000.00 = \$	5,000.00	\$ 4,994.71 = \$	4,994.71	\$ 3,110.00 = \$	3,110.00
2 PRV Facility, Demolition	1	Lsum	@ \$ 10,000.00 = \$	10,000.00	\$ 8,040.00 = \$	8,040.00	\$ 15,500.00 = \$	15,500.00
3 Clean & Coat Concrete	385	Sft	@ \$ 9.00 = \$	3,465.00	\$ 5.82 = \$	2,240.70	\$ 17.00 = \$	6,543.00
4 Clean & Coat Steel	25	Sft	@ \$ 80.00 = \$	2,000.00	\$ 17.46 = \$	436.50	\$ 155.00 = \$	3,875.00
5 Clean & Coat Masonry	200	Sft	@ \$ 15.00 = \$	3,000.00	\$ 5.82 = \$	1,164.00	\$ 17.00 = \$	3,400.00
6 Concrete Surface Repair (As Needed)	5	Sft	@ \$ 400.00 = \$	2,000.00	\$ 80.05 = \$	400.25	\$ 352.00 = \$	1,760.00
7 PRV Facility, Complete (Including All Internals)	1	Lsum	@ \$ 40,000.00 = \$	40,000.00	\$ 23,556.25 = \$	23,556.25	\$ 53,000.00 = \$	53,000.00
8 Mechanical Equipment, Replacement, Complete	1	Lsum	@ \$ 3,000.00 = \$	3,000.00	\$ 30,615.80 = \$	30,615.80	\$ 5,000.00 = \$	5,000.00
9 Interior Electrical PRV, Facility	1	Lsum	@ \$ 25,000.00 = \$	25,000.00	\$ 28,446.05 = \$	28,446.05	\$ 22,323.00 = \$	22,323.00
TOTAL BID				\$ 93,465.00		\$ 99,894.26		\$ 114,513.00

* Adjusted due to mathematical error by Contractor

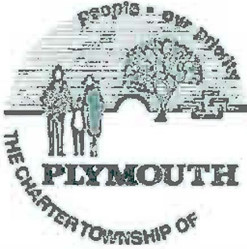
Tabulation

BID TABULATION CONT.

DVM Utilities Inc
Inland Waters Pollution Control
Superior Excavating, Inc
Major Cement
Mid-American Group
M-K Construction Co.
Bidigare

TOTAL BID

\$ 116,220.00 *
\$ 156,445.00
\$ 169,939.00
\$ 187,480.00 *
\$ 220,131.97
\$ 224,314.30
\$ 306,570.00



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 9, 2021

ITEM: First Reading to Amend Section X-3.065(A) of the Water & Sewer Ordinance

PRESENTER: Mark Clinton, Treasurer

BACKGROUND:

Historically, roughly 350 residents per year are considered delinquent on their water bill in a total amount of \$250,000. Plymouth Township's current Water & Sewer Ordinance provides in part that any water bill unpaid for six months or more as of September 1 of each year shall have a penalty of 35% added to it then transferred over to the winter tax bill for collection.

In effect, the delinquent portion is removed from the water bill on September 1 but does not appear on the winter tax bill until December 1 – creating a 3-month “gap”. This gap not only creates an administrative burden for both the water billing department and the treasury collection department, but also causes confusion amongst the impacted residents.

Both departments agree that it will be both administratively simpler for the Township personnel and easier for Township residents if the date for imposition of the lien and penalty was moved from September 1 to November 1.

This action was ranked “very high” in the Board's 2021 goal setting exercise.

Section 20 of the Charter Township Act provides that an ordinance shall not be finally passed by the township board at the same meeting at which it is introduced, meaning that enacting an ordinance requires readings at two different Board meetings.

ACTION REQUESTED:

Introduce and approve the first reading of Ordinance No. 1016, Amendment No. 26.

RESOLUTION: I move to approve Resolution # 2021-03-09-19, to officially introduce and approve the first reading of Ordinance No. 1016, Amendment No. 26, to amend Section X-3.065(A) of the Plymouth Township Water & Sewer Ordinance to change the certification date for imposition of the water and sewer lien for unpaid water and sewer bills from September 1 of each year to on or before November 1 of each year.

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

**RESOLUTION FOR FIRST READING TO AMEND SECTION X-3.065(A) OF THE WATER AND SEWER
ORDINANCE**

RESOLUTION NUMBER 2021-03-09-19

At a regular meeting of the Charter Township of Plymouth Board of Trustees, Wayne County, Michigan, held at the Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on March 9, 2021 at 7:00 p.m., the following resolution was offered:

WHEREAS, Section 2 of Public Act 178 of 1939, MCL 123.162., provides that a municipality has a lien on any house, building and premises to which the municipality provided sewage system service or water service; and,

WHEREAS, Section 3 of Public Act 178 of 1939, MCL 123.163, provides that a municipality may enforce such lien in a manner prescribed by an ordinance passed by such municipality; and

WHEREAS, Section X-3.065(A) of the Plymouth Township Water and Sewer Ordinance provides in pertinent part: "Any charges, delinquent for six months or more, shall have an administrative fee as set by Township Board resolution added thereto and that total amount shall be certified annually prior to September 1 of each year by the official or officials in charge of collection thereof"; and,

WHEREAS, the Board of Trustees has determined that it will be both administratively simpler for Township personnel and practically easier for Township residents and inhabitants to change the certification date for imposition of the lien for sewer and water services from September 1 of each year to November 1 of each year; and

WHEREAS, Section 20 of the Charter Township Act provides that an ordinance shall not be finally passed by the township board at the same meeting at which it is introduced, meaning that enacting an ordinance requires readings at two different Board meetings; and,

NOW, THEREFORE, BE IT RESOLVED THAT the Charter Township of Plymouth Board of Trustees hereby officially introduces and approves the first reading Ordinance No. 1016, Amendment No. 26 to amend Section X-3.065(A) of the Plymouth Township Water and Sewer Ordinance to change the certification date for imposition of the water and sewer lien for unpaid water and sewer bills from September 1 of each year to on or before November 1 of each year.

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

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

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: 2021-03-09-19

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

**AMENDMENT TO SECTION X-3.065(A) OF THE WATER AND SEWER
ORDINANCE**

**ORDINANCE NO. 1016
AMENDMENT NO. 26**

AN ORDINANCE TO PROVIDE FOR AMENDING THE DATE FOR ANNUAL CERTIFICATION OF NONPAYMENT OF WATER AND SEWER BILL FROM SEPTEMBER 1 TO ON OR BEFORE NOVEMBER 1; TO PROVIDE FOR PENALTY; TO PROVIDE FOR REPEAL; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR PUBLICATION AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. 1016, Section X-3.065 of the Water and Sewer Ordinance, is hereby adopted to read as follows:

**SECTION I. AMENDMENT TO SECTION X-3.065(A) OF THE WATER AND SEWER
ORDINANCE**

Section X-3.065 of the Water and Sewer Ordinance is hereby amended to read as follows:

(A) Pursuant to Public Act 178 of 1939, as amended, being M.C.L.A. §§ 123.161 et seq., the charges for water service and sewage disposal service prescribed by this article furnished to any premises shall be a lien thereon effective immediately upon the distribution of water or furnishing sewage disposal service to the premises. Any charges, delinquent for six months or more, shall have an administrative fee as set by Township Board resolution added thereto and that total amount shall be on or before November 1 of each year by the official or officials in charge of collection thereof to the Township Supervisor, who shall enter same upon the next tax roll against the premises to which services shall have been rendered and the charges shall be collected and the lien shall be enforced in the same manner as provided for the collection of taxes assessed upon such premises and the enforcement of the lien therefore provided that, in all cases when a tenant is responsible for the payment of any such charge and the Township Board is so notified in writing, such notice to include a true copy of the legally executed lease of affected premises, then no charge shall become a lien against the same premises from and after the date of tendering an affidavit pursuant to the requirements of M.C.L.A. § 123.165, to the Township Supervisor or his or her authorized or her agent. In the event of filing of the notice, no further service shall

be rendered to the premises until a cash deposit in an amount to be set by Township Board resolution shall have been deposited with the township as security for the payment of the charges.

SECTION II. **PENALTY**

Any person, corporation, partnership or other legal entity who shall violate or fail to comply with any provision of this Ordinance shall be guilty of a misdemeanor and upon conviction thereof may be fined not more than Five Hundred (\$500.00) Dollars or imprisoned not more than Ninety (90) days, or both, in the discretion of the court.

SECTION III. **REPEAL**

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance, except as herein provided, are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

SECTION IV. **SEVERABILITY**

If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

SECTION VI. **SAVINGS CLAUSE**

The repeal or amendment herein shall not abrogate or affect any offense or act committed or done, or any penalty or forfeiture incurred, or any pending litigation or prosecution of any right established or occurring prior to the effective date of this Ordinance.

SECTION VII. **PUBLICATION**

The Clerk for the Charter Township of Plymouth shall cause this Ordinance to be published in the manner required by law.

SECTION VIII. **EFFECTIVE DATE**

This Ordinance shall take full force and effect upon publication.

CERTIFICATION

The foregoing Ordinance was first read by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the 9th day of March, 2021, and was ordered to be given publication in the manner required by law.

Jerry Vorva, Clerk

Introduced: _____

Published: _____

Adopted: _____

Effective upon Publication: _____



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: March 9, 2021

ITEM: Review of Annual Household Hazardous Waste Collection Services RFP's

PRESENTERS: Supervisor Heise
Solid Waste Coordinator Sarah Visel

BACKGROUND: The Township has partnered with US Ecology/EQ Environmental for our annual Household Hazardous Waste (HHW) Event for more than 10 years. Our current four-year contract with them expired last year. Our office asked US Ecology about a contract extension, and they provided new pricing for a new four-year contract. Since our last contract was approved, the HHW market has changed significantly, causing a substantial increase in cost per vehicle; an increase of over 150% in some cases.

At our January 11, 2021 meeting, the Board authorized an RFP for the annual HHW services. We received responses on March 4. Sarah Visel has reviewed the responses and has provided us with the attached summary sheet. Time is of the essence if we hope to have an HHW Day event in May as we have in the past, and we may want to amend our scope and frequency of service depending on the bids we receive.

PROPOSED MOTION: Discussion only, or:

I move that we award the Household Hazardous Waste Collection Services contract to _____ subject to negotiations with the Supervisor and presentation of a formal contract to the Board of Trustees for approval at a later date.

HHW EVENT - BID COMPARISON

Township Historical Data (EQ/US Ecology)

	2018	2019	2020	AVERAGE
# OF VEHICLES	934	1242	1213	1130
COST PER VEHICLE	\$ 33.49	\$ 34.14	\$ 34.71	\$ 34.11
TOTAL VENDOR CHARGE	\$ 31,279.66	\$ 42,401.88	\$ 42,103.23	\$ 38,536.70

EQ / US Ecology (New Rates)

	2021	2022	2023	2024	
# OF VEHICLES	1200	1200	1200	1200	
COST PER VEHICLE	\$ 89.10	\$ 90.88	\$ 92.70	\$ 94.55	
ESTIMATED VENDOR COST	\$ 106,920.00	\$ 109,056.00	\$ 111,240.00	\$ 113,460.00	\$ 440,676.00

ERG Environmental

	2021	2022	2023	2024	
# OF VEHICLES	1200	1200	1200	1200	
COST PER VEHICLE	\$ 69.90	\$ 73.00	\$ 76.60	\$ 79.70	
ESTIMATED VENDOR COST	\$ 83,880.00	\$ 87,600.00	\$ 91,920.00	\$ 95,640.00	\$ 359,040.00
ALTERNATE OPTION					
(WEEKDAY DROP-OFF OF HHW AND EWASTE BY HOMEOWNERS TO ERG'S LIVONIA FACILITY, MAXIMUM 100 POUNDS OF COMBINED HHW AND EWASTE PER VEHICLE)	1200	1200	1200	1200	
COST PER VEHICLE	\$ 51.00	\$ 53.60	\$ 55.90	\$ 58.25	
ESTIMATED VENDOR COST	\$ 61,200.00	\$ 64,320.00	\$ 67,080.00	\$ 69,900.00	\$ 262,500.00

CleanEarth

	2021	2022	2023	2024	
# OF VEHICLES	1200	1200	1200	1200	
COST PER VEHICLE	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	
ESTIMATED VENDOR COST	\$ 116,400.00	\$ 116,400.00	\$ 116,400.00	\$ 116,400.00	\$ 465,600.00

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

HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE COLLECTION EVENT

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

<u>Year</u>	<u>Estimated # of Vehicles</u>	<u>Unit Price Per Vehicle</u>	<u>Total</u>
2021	1,200	\$ <u>89.10</u>	\$ <u>106,920.00</u>
2022	1,200	\$ <u>90.88</u>	\$ <u>109,056.00</u>
2023	1,200	\$ <u>92.70</u>	\$ <u>111,240.00</u>
2024	1,200	\$ <u>94.55</u>	\$ <u>113,460.00</u>
TOTAL			\$ <u>440,676.00</u>

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

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

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

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

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

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

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

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

HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE COLLECTION EVENT

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

				<u>VOLUNTARY ALTERNATE</u>	
				Weekday Drop-Off of HHW and Ewaste by Homeowners to ERG's Livonia Facility, Maximum 100 Pounds of Combined HHW and Ewaste Per Drop-Off (Vehicle)	
<u>Year</u>	<u>Estimated # of Vehicles</u>	<u>Unit Price Per Vehicle</u>	<u>Total</u>		
2021	1,200	\$ <u>69.90</u>	\$ <u>83,880.00</u>	\$ 51.00	\$ 61,200.00
2022	1,200	\$ <u>73.00</u>	\$ <u>87,600.00</u>	\$ 53.60	\$ 64,320.00
2023	1,200	\$ <u>76.60</u>	\$ <u>91,920.00</u>	\$ 55.90	\$ 67,080.00
2024	1,200	\$ <u>79.70</u>	\$ <u>95,640.00</u>	\$ 58.25	\$ 69,900.00
TOTAL				\$ <u>359,040.00</u>	\$ 262,500.00

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

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

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

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

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

PRICING

Clean Earth is pleased to provide the following pricing to Charter Township of Plymouth.

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

<u>Year</u>	<u>Estimated # of Vehicles</u>	<u>Unit Price Per Vehicle</u>	<u>Total</u>
2021	1,200	\$ <u>97.00</u>	\$ <u>116,400</u>
2022	1,200	\$ <u>97.00</u>	\$ <u>116,400</u>
2023	1,200	\$ <u>97.00</u>	\$ <u>116,400</u>
2024	1,200	\$ <u>97.00</u>	\$ <u>116,400</u>
TOTAL			\$ <u>465,600</u>

Clean Earth has a 600 car minimum per event charge.

Subcontractors – Labor subcontractor is Beeline.

Assumptions

Standard Pricing Conditions

- This section and the terms and conditions apply to this quote unless superseded by a service agreement.
- Pricing is based on the information provided and will be confirmed following receipt of a completed waste profile. All pricing is pending profile approval and/or waste sample analysis.
- Pricing is based on the volume assumptions provided. Clean Earth reserves the right to adjust pricing if waste quantity differs from what was provided.
- A minimum charge of \$325 applies to all invoices.