CHARTER TOWNSHIP OF PLYMOUTH

BOARD OF TRUSTEES REGULAR MEETING

Tuesday, May 11, 2021 7:00 PM



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. APPROVAL OF AGENDA

Tuesday, May 11, 2021

D. APPROVAL OF CONSENT AGENDA

Approval of Minutes: D.1

Regular Meeting - Tuesday, April 27, 2021

D.2 **Acceptance of Communications, Resolutions & Reports**

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

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	330,019.87	100,191.26	430,211.13
Solid Waste Fund	226	2,351.20	487.29	2,838.49



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Improvement Revolving (Capital)	246	.00	.00	.00
Drug Forfeiture Fund	265	.00	1,902.82	1,902.82
Drug Forfeiture State	266	.00	00	00
Drug Forfeiture IRS	267	.00	.00	.00
Golf Course Fund	510	.00	.00	.00
Senior Transportation	588	2,943.83	00	2943.83
Water/Sewer Fund	592	58,276.05	413,714.84	471,990.89
Trust and Agency	701	00	00	00
Police Bond Fund	702	00	.00	00
Tax Pool	703	00	.00	00
Special Assessment Capital	805	.00	7,550.00	7,550.00
TOTALS:		393,590.95	523,846.21	917,437.16

E. PUBLIC COMMENT (Limited to 3 Minutes)

F. NEW BUSINESS

1. FY2021 Budget Amendments, **Resolution # 2021-5-11-30**, *Finance Director Ginger Moriarty*

> Tuesday, May 11, 2021 7:00 PM



- 2. Police Department Purchase and Installation of Bullet Resistant and Ballistic Fiberglass Barriers, **Resolution # 2021-5-11-31**, *Police Chief Tom Tiderington and Communications Supervisor Cynthia Fell*
- 3. Purcell Place Condominium Cluster Housing Option, **Resolution #** 2021-05-11-32, Laura Haw, Township Planner
- 4. Margate Cluster Housing Development and Agreement, **Resolution** #2021-05-11-33, Laura Haw, Township Planner
- 5. Draft 2025 Master Plan for Land Use: Distribution and Public Comment Period, **Resolution #2021-05-11-34**, *Laura Haw, Township Planner*
- 6. Text Amendment to Zoning Ordinance, **Resolution #2021-05-11-35**, *Laura Haw, Township Planner*

G. PUBLIC COMMENT (Limited to 3 Minutes)

H. BOARD COMMENTS

I. ADJOURNMENT

<u>PLEASE TAKE NOTE</u>: 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

> Tuesday, April 27, 2021 7:00 PM PROPOSED MINUTES



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 John Stewart, Trustee Audrey Monaghan, Trustee
 - ALSO PRESENT: Dan Phillips, Fire Chief Dan Kudra, Police Lieutenant Kevin Bennett, Township Attorney Aaron Powers, Assessing Tracey Haley, Assessing Denisa Terrell, Recording Secretary
- B. PLEDGE OF ALLEGIANCE Brent McCullum

C. APPROVAL OF AGENDA

Tuesday, April 27, 2021

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the agenda for the Board of Trustees meeting of April 27, 2021. Ayes all.

D. APPROVAL OF CONSENT AGENDA

D.1 Approval of Minutes:

Special Meeting - Tuesday, April 6, 2021

D.2 Acceptance of Communications, Resolutions, & Reports

- Building Department Monthly Report -March 2021
- Fire Department Monthly Report- March 2021
- Planning Department Monthly Report- March 2021
- Police Department Monthly Report -March 2021



Tuesday, April 27, 2021 7:00 PM PROPOSED MINUTES

- FOIA Monthly Report- Clerk's Office -March 2021
- FOIA Monthly Report-Police Department- March 2021

D.3 Approval of Township Bills:

FUND	ACCT	ALREADY PAID	TO BE PAID	TOTAL:
General Fund	101	683,652.84	349,750.49	1,033,403.33
Solid Waste Fund	226	4903.84	109,406.39	114,310.23
Improvement Revolving (Capital)	246	.00	.00	.00
Drug Forfeiture Fund	265	.00	.00	.00
Drug Forfeiture State	266	.00	2,475.00	2,475.00
Drug Forfeiture IRS	267	.00	.00	.00
Golf Course Fund	510	.00	.00	.00
Senior Transportation	588	5,256.91	.00	5,256.91
Water/Sewer Fund	592	329,875.85	352,025.93	681,901.78
Trust and Agency	701	.00	.00	.00
Police Bond Fund	702	.00	.00	.00
Tax Pool	703	.00	.00	.00



Tuesday, April 27, 2021

7:00 PM

PROPOSED MINUTES

Special Assessment Capital	805	.00	725.00	725.00
TOTALS:		1,023,689.44	814,382.81	1,838,072.25

Moved by Trustee Curmi and seconded by Trustee Stewart to approve the consent agenda for the Board of Trustees special meeting of April 6, 2021, as amended to Trustee Doroshewitz statement to reflect cost per sq. ft. and Trustee Curmi request to remove the following checks for review:

McCallister Rentals in the amount of \$2081 Advanced Satellite Communications in the amount of \$2445 Plante & Moran, PLLC in the amount of \$2750 Watkins Ross & Co in the amount of \$2000

Roll Call Vote

Ayes: Trustee Stewart, Trustee Monaghan, Trustee Doroshewitz, Trustee Curmi, and Treasurer Clinton **Nays:** Supervisor Heise, Clerk Vorva Motion Carried

E. PUBLIC COMMENT (Limited to 3 Minutes)

Dewayne Zantop read a statement regarding the January 6, 2021 rally at Michigan's Capital. Mr. Zantop emphasized the rally was a peaceful protest carried out by individuals from all walks of life without property destruction.

Dan Callahan shared that he is a conservative republican. He is also a Vietnam Veteran who served two tours and will exercise his freedom of speech. He participated in the rally that took place at the Capitol in Lansing and it was peaceful.

Jack Dempsey expressed his sincere strong support for the formal designation of a neighborhood park at the 9-acre public property located at Beck/ Ann Arbor Trail and Powell. The record reflects his support as well as several distinguished community-minded organizations that he listed. He also indicated the park follows the public's will in recreation plans as well as fulfills the Townships' Master Plan.

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Martin Friedburg echoed Mr. Dempsey's comments of support for the park at Beck and Ann Arbor Trail. He stressed the need to preserve the green space within the Township. He also noted that the Rabawstow Corporation planted eighty trees on the property.

Trustee Stewart thanked the supporters for coming out to the meeting.

F. NEW BUSINESS

Copies of attachments, resolutions, or ordinances referred to below are available in the Clerk's office for public perusal.

 Aaron Powers and Tracey Haley from WCA Assessing, delivered a presentation on the Townships' assessing department. The assessing department conducts mass appraisals of approximately 12,129 separate parcels of property every year. He explained the different methodologies used to determine property values and appraisals. The presentation also provided an in-depth review of State of Michigan requirements, the March Board of Review processes, the available property exemptions, property inspections, and property transfers. Mr. Powers thanked Tracey and her staff for their work in assessing.

Supervisor, Heise also thanked the staff for servicing the Township.

Supervisor Heise asked Mr. Powers his opinion of completing a reassessment of every property in the Township. Mr. Powers suggested starting with a sample study to determine if there is a need for reassessment. He stated that historically it is rare to determine a reassessment is necessary, however, a reinspection may reveal physical characteristics of properties that may or may not be updated resulting in additions and losses.

Trustee Curmi inquired when was the last reassessment or reinspection conducted on residential properties in the Township. Mr. Powers' response was in the early 2000s. Trustee Curmi also inquired when the property value cards were last updated on a wholesale basis. Mr. powers indicated 3-5% are updated on an annual basis.

Trustee Curmi also indicated the primary residential exemption, (PRE) has been abused in different areas of the state. He inquired how widespread is PRE-abuse in Plymouth Township. Mr. Powers indicated the applicant submits an affidavit

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that attest the PRE-is correct. The county and Michigan Dept of Treasury research the PRE.

Trustee Doroshewitz Stated only 8 of the 20 residential appeals submitted were approved. He wanted to know what did the majority of the applicants do wrong. Mr. Powers indicated there could be a variety of aspects that would result in denial. There could be a negative influence the property owner is unaware of including something in the surrounding area or the physical characteristics of the property are incorrect. (Sample- 3 full bathrooms-Only 21/2 bathrooms)

2. Application by EoTech, LLC, for Industrial Facilities Exemption Certificate, #2021-04-27-27, Supervisor Kurt Heise, Aaron Powers, and Tracey Haley, WCA Assessing

Joe Taradonich, Chairman of the Board and Managing Partner of the real estate, presented information on EoTech including the company is the most advanced holographic lab in the world. It is the only lab of its kind in the United States of America. There will be 150 highly technical jobs created in Plymouth Township and salaries are in the six-figure range. Everyone is trained in skilled areas. The company creates electro-optics that are used on weapons sites. The company also develops wide-ranging technology including satellite technology and supercomputing. The assembly of products will take place in Plymouth Township and are available for purchase from Amazon or Cabella's. The organization is spending \$18 million on the facility.

Trustee Monaghan inquired about the base starting pay.

Jobs are initiated through temporary agencies due to high turnover rates. The average starting pay is approximately \$16 an hour. After the three-month training, the full-time job provides benefits and incentives are available. **Trustee Steward** Welcomed the organization to the Township.

The motion to approve Resolution #2021-04-27-27, approving a ten (10) year Industrial Facilities Exemption Certificate to EOTech, LLC, for the existing building improvements located at 46900 Fort Street as requested was moved by Trustee Stewart and seconded by Trustee Curmi.

All Ayes, the motion carries.

3. Golf Cart Sale/Lease Program, Resolution# 2021-04-27-28, Treasurer Mark Clinton

Treasurer Clinton advised the age of the 55 golf carts purchased 10 years ago have exceeded the expected life span. He has identified a proposal to lease 75

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golf carts per year for 5 years from the manufacturer. The cost would be \$23,000 per year for an operating lease.

Treasurer Clinton recommended that the Board execute an operating lease. The motion to approve Resolution # 2021-04-27-28, to trade in the Township's current fleet of golf carts and replace them through a 5-year operating lease agreement with Midwest Golf & Turf for 75 carts, and the Finance Director to appropriate \$23,000 of General Fund balance to the Parks & Recreation Department 101-691-94000 Leased Equipment account was motioned by

Trustee Stewart and seconded by Trustee Monaghan.

All Ayes, The Motion Carries.

4. Formal Establishment of Golfview Park, Resolution #2021-04-27-29, Supervisor, Kurt Heise

Supervisor Heise presented taking the necessary steps to formally designate a park, being referenced as Golfview Park. Former Trustee Dempsey suggested the Board creatively consider ways to name the park including a citizen's contest. It is necessary to have a legal description to be considered for grants. The request has been talked about in the past.

Trustee Monaghan stated it is a great time to consider this resolution as everyone has been locked down and be prepared for federal funds that may become available.

Trustee Curmi stated currently the area is free-range and does not like the limitations that will come with designating the area as a park. He also would be concerned with who would maintain the area.

Supervisor Heise stated the golf course employees will continue to maintain the area.

Treasurer Clinton also expressed concern about maintenance and reverting back from the formal park designation if needed.

Trustee Stewart advised a bench has been donated as a memorial for people to enjoy. He also learned that there would be minimal maintenance.

Public Comments

Dewayne Zantop expressed concern about parking and if it has to be ADA compliant.

Chris Hunter the only thing that would make the park idea more beautiful is to remove the opportunity for the land to be developed.

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Tom finds it offensive when he takes a walk he has to leave his doos at home due to park ordinances. He likes free range. He also stated there are trees that touch powerlines.

Brent McCullum

Works for the Township Parks and likes the ideas.

Cybil Hunter as a resident she sees the park as a positive thing.

Trustee Doroshewitz expressed concern about maintenance. Supervisor Heise advised the golf course will continue with the shared maintenance.

The motion to approve Resolution 2021-04-27-29 formally designating the Township-owned triangular parcel bound roughly by Beck Road, Powell Road, Ann Arbor Trail as the Plymouth Township Golfview Neighborhood Park and authorizing the Township Attorney to draft, prepare and file all legal documentation needed to effectuate this designation is moved Stewart and seconded by Trustee Monaghan.

Roll Call Vote Ayes Clerk Vorva, Trustee Monaghan, Trustee Doroshewitz, Trustee **Stewart, Supervisor Heise Nays Trustee Curmi, Treasurer Clinton**

The Motion Carries

5. Addendum to Park Rules and Regulations Regarding Dogs at Golfview Park, Supervisor Kurt Heise

Supervisor Heise presented a pilot program to allow dogs to be walked in the Golfview Park effective May 29, through September 1.

The rules include:

- a. Dogs must be on a leash no more than (10) feet in length'.
- b. Dogs must be on a leash at all times.
- c. Dog waste must be retrieved and disposed of by the dog walker.
- d. Dog walker is responsible for the dog's conduct and behavior.
- e. Dogs must stay clear of other dogs and people unfamiliar to the dog.

The policy may be amended by the Township Supervisor.

Trustee Curmi expressed concern that the triangle area now has restrictions.

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Clerk Vorva inquired of Mr. Bennett if designating the area as a park precludes dogs from the area.

Mr. Bennett indicated the park will be subject to park rules.

Trustee Doroshewitz asked if the area becomes a dog-friendly area who will enforce the park rules.

Supervisor Heise advised parks will have to check the park.

Clerk Vorva confirmed if no action is taken because the area is a park now will dogs be allowed. The response was, dogs will not be allowed if action is not taken. Clerk Vorva is in favor of residents taking their dogs to the park

The motion to approve the pilot program Addendum A effective May 1st to the Township's Park Rules and Regulations allowing for dogs at the Township Golfview Park was moved by Trustee Monaghan and seconded by Supervisor Heise.

Roll Call

AYES Trustee Monaghan, Trustee Stewart, Clerk Vorva, Supervisor Heise **NAYS** Trustee Curmi, Treasurer Clinton, Trustee Doroshewitz **The Motion Carried**

G. PUBLIC COMMENT *(Limited to 3 Minutes)* – There are purple lights illuminating the podium.

H. BOARD COMMENTS

Supervisor Heise

May is busy. There will not be a study session. The Board of Trustees meeting will take place on May 11th and it will be an aggressive agenda. Plan ahead. Chief Phillips is administering Covid shots.

Compliments to Jerry for spearheading the new sound system.

Trustee Stewart

Scouts are coming to the June 8th Board meeting. The Scouts will be working at the Township Park.

Trustee Curmi

Request an update from the police department on accreditation.

ADJOURNMENT

Tuesday, April 27, 2021 7:00 PM PROPOSED MINUTES



Moved by Trustee Stewart and seconded by Clerk Vorva to adjourn the meeting at 9:30 p.m. Ayes all.

Jerry Vorva, Township Clerk



New Commerical Building for 2021

Property Address	Type of Work	Construction Value	Status	Month
40815 Ann Arbor RD 9270 General Dr. 14415 Sheldon	Shell/foundation New Build New Build	987,500 2,475,900 9,070,754	issued issued issued	January February March
	40815 Ann Arbor RD 9270 General Dr.	40815 Ann Arbor RD Sheil/foundation 9270 General Dr. New Build	40815 Ann Arbor RD Shell/foundation 987,500 9270 General Dr. New Build 2,475,900	40815 Ann Arbor RD Shell/foundation 987,500 issued 9270 General Dr. New Build 2,475,900 issued

Total Construction Value

12,534,154

New Commercial Additions/Alterations for 2021

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Adient	49200 Halyard	Interior remodel	262,000	issued	January
VIP Smoke Shop	47311 5 Mile RD	Tenant finish	10,000	issued	January
K & D Investments	985 Ann Arbor RD	White box	9,000	issued	January
The Garage Cuts & Coffee	40600 Ann Arbor TR	Tenant finish	30,000	issued	January
Euro Stars	15155 Fogg ST	Gym Pits	8,000	issued	January
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
Panera Bread	47411 Five Mile Rd.	Tenant Finlsh	701,000	issued	March
Burroughs (Robo Tire)	41100 Plymouth Rd. B1 320	Tenant Finish	6,000	issued	March
Burroughs (Symmetri)	41100 Plymouth Rd. B1 310	Tenant Finish	40,000	issued	March
Adient	49200 Hatyard Dr.	Bathroom Remodel	600,000	issued	March
Stow & Go	41999 Ann Arbor Rd.	Interior Remodel	105,000	issued	March
Burroughs (141, 150, 160, 170)	41100 Plymouth RD B2 140	Interior Remodel	70,000	issued	April
Adient	49200 Halyard	Phase III (Foyer)	2,000,000	issued	April
Ivy Rehab	47635 5 Mile RD	Tenant finish	80,000	issued	April
Zuzo Orthodontics	49477 Ann Arbor RD	Tenant finish	212,500	issued	April
St. John's Monastery	44045 5 Mile RD	Atrium (HVAC remodel)	100,000	issued	April
Adient	49200 Halyard	Lab Phase 21.2	1,800,000	issued	April
Eotech	46900 Port	Tenant finish Phase I	675,000	issued	April
MJ Cabinet	541 Ann Arbor Rd	Tenant finish	5,000	issued	April
Burroughs (Robo Tire)	41100 Plymouth RD B1 370	Tenant finish	55,000	issued	April

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Total Construction Value			9,798,500		
Grand Total Construction Value			22,332,654		

* Operating on COVID-19 orders

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Building Department 2021

Classification	Jan	Feb	Mar	April	Мøу	June	July	Aug	Sept	Oct	Nov	Dec	2021 Totals
Total Building Permita	72	59	126	144									401
Trade Permits													
Electrical	41	34	42	45									182
Mechanical	58	47	67	53									225
Plumbing Sewer & Water	26 6	18 7	28 3	31 14									103 30
Total Trade Permits	203	165	266	287	Ō	0	0	0	0	0	0	0	921
					-	-	-	-	-	-			
Miscellaneous													
Special Inspections	0	0	0	Ū									0
Temp Certificate of Occupancy	2	1	4	1									8
Re-Occupancy	Ð	1	0	2									3
Plan Review	9	2	12	18									41
ZBA	0	3	1	4									8
Re-inspection fees	8	1	8	8									25
Vacant Land Resignation	0	0	0	0									0
Total Miscellaneoue	19	8	25	33	0	0	0	0	0	0	0	0	85
Application Fee's													
Building	62	48	114	129									353
Electrical	46	39	35	52									172
Mechanical	65	46	64	54									229
Plumbing	28	17	25	35									105
-													
Total Misc/License/Application	220	158	263	303	0	0	0	0	o	0	0	0	944
•••••					-	•	-	-	-	-		-	
Grand Total	423	323	529	590	- 0	0	0	0	0	0	0	0	1865
Staffing Levels													
Chief Building Official	1	1	1	1									
Full Time Building Inspector	1	1	1	1									
Full Time Building Coordinator	1	1	f	1									
Full Time Building Administrator	1	1	1	1									
Part-time Time Ordinance Officer	1	1	1	1									

		Single Fa	<u>emily Detached</u> Total	Total	<u>Sing</u>	le Family /	Attached (Tow Total	nhouses/ I Total	
	Total #	Total #	Value	Square	Total #	Total #	Value	Square	
	Buildings	Dwelling	Construction	Feet	Buildings	<u>Dwelling</u>	Construction	Feet	
January	1	1	490,418	3,706	0				
February	0	0	200 I	-	0				
March	0	0	÷ -	-	0				
April	5	5	1,623,730	12,150	0				
May					0				
June					0				
July					0				
August					0				
September					0				
October					0				
November					0				
December					0				
Totals	6	6	\$ 2,114,148	15,856	0	0	\$ -	-	
	IV	vo-Family	<u>Buildings (Dupi</u>		<u>Three-or-</u>	nore Fami	ly Building (A	partments/	Stacker
			Total	Total			Total	Total	Stacked
	Total #	Total #	Total Value	Total Square	Totel #	Total #	Total Value	Total Square	<u>/Stacked</u>
	Total # Buildings		Total	Total	Totel # Bulldings		Total	Total	Stacked
January	Total # <u>Buildings</u> 0	Total #	Total Value	Total Square	Totel # <u>Bulldings</u> 0	Total #	Total Value	Total Square	Stacked
February	Total # <u>Buildings</u> 0 0	Total #	Total Value	Total Square	Totel # <u>Bulldings</u> 0 0	Total #	Total Value	Total Square	Stacked
February March	Total # <u>Buildings</u> 0 0 0	Total #	Total Value	Total Square	Totel # <u>Bulldings</u> 0 0 0	Total #	Total Value	Total Square	Stacked
February March April	Total # <u>Buildings</u> 0 0 0 0	Total #	Total Value	Total Square	Totel # <u>Bulldings</u> 0 0 0 0	Total #	Total Value	Total Square	Stacked
February March April May	Total # Buildings 0 0 0 0 0 0	Total #	Total Value	Total Square	Totel # <u>Bulldings</u> 0 0 0 0 0	Total #	Total Value	Total Square	Stacked
February March April May June	Total # Buildings 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Totel # <u>Bulldings</u> 0 0 0 0 0 0	Total #	Total Value	Total Square	Stacker
February March April May June July	Total # Buildings 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Totel # <u>Bulldings</u> 0 0 0 0 0	Total #	Total Value	Total Square	Stacked
February March April May June July August	Total # Buildings 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Totel # Bulldings 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Stacker
February March April May June July August September	Total # Buildings 0 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Totel # <u>Bulldings</u> 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Stacker
February March April May June July August September October	Total # Buildings 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Totel # Bulldings 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Stacked
February March April May June July August September October November	Total # Buildings 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Totel # <u>Bulldings</u> 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Stacker
February March April May June July August September October November December	Total # Buildings D D D D D D D D D D D D D D D D D D D	Total # <u>Dwelling</u>	Total Value	Total Square	Totel # <u>Bulldings</u> 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Stacker
February March April May June July August September October November	Total # Buildings 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Totel # Bulldings 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total #	Total Value	Total Square	Stacker
February March April May June July August September October November Totals	Total # Buildings 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total # <u>Dwelling</u> 0 Total #	Total Value <u>Construction</u>	Total Square	Totel # <u>Bulldings</u> 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total # <u>Owelling</u>	Total Value <u>Construction</u>	Total Square	Stacked

Residential Housing 2021

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

April 2021

Building

Date Issued	Parcel Address	Category	Contractor Information	Const. Value
04/01/21 PB21-0167	9160 Andover Forest LN	b. Single-family, attached and detache	Pulte Group 2800 Livernois Bldg D-320 Troy Ml 48083 (734) 776 2415	\$493,379
04/16/21 PB21-0063	8836 OAKVIEW	b. Single-family, attached and delache	Cook Building Co 51059 Plymouth Ridge Plymouth MI 48170 (734) 216 1933	\$279,621
04/16/21 PB21-0197	9464 ELMHURST	b. Single-family, attached and deteche	Cook Building Co 51059 Plymouth Ridge Plymouth MI 48170 (734) 216 1933	\$291,488
04/16/21 PB21-0198	9454 ELMHURST	b. Single-family, attached and detache	Cook Building Co 51059 Plymouth Ridge Plymouth MI 48170 (734) 216 1933	\$279,621
04/16/21 PB21-00 6 2	8830 OAKVIEW	b. Single-family, attached and detache	Cook Building Co 51059 Plymouth Ridge Plymouth MI 48170 (734) 216 1933	\$279,621

licant Name		Contractor				
ED (FINAL)	TARA GATEWAYS LLC	42504 Gateway DR B7 U52	CO Date Apply:	04/16/2021	CO Date Finaled:	04/16/2021
		Contractor Otlando Builders LLC	Permit Date Appl	<u>r:09/24/2018</u>	Permit Date Issue	<u>d:</u> 0/11/2018
. ,	TARA GATEWAYS LLC	42492 Gateway DR B7 U51	CO Date Apply:	04/14/2021	CO Date Finaled:	04/14/2021
1	ED (FINAL) licant Name ado Builders LLC ED (FINAL)	ED (FINAL) TARA GATEWAYS LLC licant Name odo Builders LLC	ED (FINAL) TARA GATEWAYS LLC 42492 Gateway DR B7 U51 licant Name Contractor odo Builders LLC Orlando Builders LLC	ED (FINAL) TARA GATEWAYS LLC 42492 Gateway DR B7 U51 CO Date Apply: licant Name Contractor odo Builders LLC Orlando Builders LLC Permit Date Apply	ED (FINAL) TARA GATEWAYS LLC 42492 Gateway DR B7 U51 CO Date Apply: 04/14/2021 licant Name Contractor odo Builders LLC Otlando Builders LLC Permit Date Apply: 09/24/2018	licent Name Contractor Deto Builders LLC Orlando Builders LLC Permit Date Apply: 09/24/2018 Permit Date Issue

All Records

Co.DatePinaled Between 4/1/2021 12:00:00 AM AND 4/30/2021 11:59:59 PM

Number of CofO's: 2



Plymouth Township Fire Department

Monthly Report

April 2021

Response Information:

The Plymouth Township Fire Department responded to 239 emergencies this month. There was an average of 7.966 runs per day this month. PTFD's average response time was 5 min 14 sec 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	0	1
Livonia	1	0
Northville City	1	1
Northville Township	1	6

Fire Loss:

There was 1 fire this month that accounted for 11,000.00 worth of damage to possessions and property. We prevented the destruction of **20,000,000.00** in property.

EMS Information:

HVA transported **90** patients to the hospital. Plymouth Township Fire transported **35** patients to the hospital. Plymouth transports billed out **11,491.60** this month, received **14,983.74** and have **6697.14** in outstanding bills over **180** days.

Fire Prevention:

Plymouth Township Fire Department provided **22** comprehensive fire inspections to businesses within Plymouth Township.

Revised 11/8/19 J:/Fire/Monthly Reports/Monthly Report Form

save as PDF

in January sun a 12 monthivearend report of provious year

Reports Included:

CLEMIS Reports

Incidents Section

- Incident Summary by Incident type
 - o Incident Type
 - o Type count
 - o Property Loss
 - o 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
- o Patients Transported by HVA
- o Patients Transported by PTFD

Billing Summary

Inspection Report

Total count for Public Education - Review Fire Modules Calendar

rearmin - indicer inter training, indus

Revised 11/8/19

J:/Fire/Monthly Reports/Monthly Report Form

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Incident Summary by Incident Type

For Dates: 4/1/21 - 4/30/21



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Shift: A				
Station: MA				
Rescue & Emergency Medical Service Incidents	1	00:00:01	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:00:01	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	32	00:07:02	\$ 0.00	\$ 0.00
Service Calls	4	00:05:00	\$ 0,00	S 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
Special Incident Types	2	00:06:28	\$ 0.00	\$ 0.00
Total for Station: STI	39	00:06:37	\$ 0.00	\$ 0.00
Station: ST2				
Rescue & Emergency Medical Service Incidents	7	00:05:22	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:03:56	\$ 0.00	\$ 0.00
Service Calls	1	00:04:48	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:00:02	\$ 0.00	\$ 0.00
Total for Station: ST2	10	00:04:38	\$ 0.00	\$ 0.00
Station: ST3				
Rescue & Emergency Medical Service Incidents	19	00:06:57	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:08:20	\$ 0.00	\$ 0.00
Service Calls	1	00:12:04	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:05:52	\$ 0.00	\$ 0.00
Total for Station: ST3	23	00:07:08	\$ 0.00	\$ 0.00
Total for Shift: A	73.00	00:06:25	\$ 0.00	\$ 0.00
Shift: B				
Station: MA				
Fires	1	00:07:37	\$ 0.00	\$ 0.00
Total for Station: MA	1	00:07:37	\$ 0.00	\$ 0.00
Station: ST1				
Rescue & Emergency Medical Service Incidents	21	00:06:43	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:08:58	\$ 0.00	\$ 0.00
Service Calls	2	00:06:50	\$ 0.00	S 0.00
Good Intent Calls	3	00:01:59	\$ 0.00	\$ 0.00
Total for Station: ST1	27	00:06:17	\$ 0.00	\$ 0.00
Station: ST2		10.05 50	ê h 60	
Rescue & Emergency Medical Service Incidents	14	00:05:58	\$ 0.00	\$ 0.00
Service Calls	4	00:07:37	\$ 0.00	\$ 0.00
False Alarm & False Calls Total for Station: ST2	2	00:07:23	\$ 0.00	\$ 0.00 \$ 0.00
Station: ST3				0 1700

Station: ST3

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Rescue & Emergency Medical Service Incidents	16	00:06:25	\$ 0.00	\$ 0.00
Service Calls	7	00:07:36	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:05:38	\$ 0.00	\$ 0.00
Total for Station: ST3	28	00:05:58	\$ 0.00	\$ 0.00
Total for Shift: B	76.00	00:06:10	\$ 0.00	\$ 0.00
Shift: C				
Station: ST1				
Rescue & Emergency Medical Service Incidents	25	00:05:35	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	0 0:07 :1 7	\$ 0.00	\$ 0.00
Service Calls	3	00:06:28	\$ 0.00	\$ 0.00
Good Intent Calls	4	00:00:00	\$ 0.0 0	\$ 0.00
Total for Station: ST1	33	00:05:02	\$ 0.00	\$ 0.00
Station: ST2				
Fires	1	00:05:07	\$ 11,000.00	\$ 20,000,000.00
Rescue & Emergency Medical Service Incidents	15	00:05:17	\$ 0.00	\$ 0.00
Service Calls	3	00:06:40	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:00:00	\$ 0.00	\$ 0.00
Total for Station: ST2	21	00:04:58	\$ 11,000.00	\$ 20,000,000.00
Station: ST3			- N	
Rescue & Emergency Medical Service Incidents	22	00:07:01	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	L	00:05:34	\$ 0.00	\$ 0.00
Service Calls	6	00:08:52	\$ 0.00	\$ 0.00
Good Intent Calls	5	00:03:30	\$ 0.00	\$ 0.00
False Alarm & False Calls	2	00:06:51	\$ 0.00	\$ 0.00
Total for Station: ST3	36	00:06:47	\$ 0.00	\$ 0.00
Total for Shift: C	90.00	00:05:43	\$ 11,000.00	\$ 20,000,000.00
Total	239.00	00:06:05	\$ 11,000.00	\$ 20,000,000.00

Incident Type Count For Dates 4/1/21 - 4/30/21



 111 - Building fire 117 - Commercial Compactor fire, confined to rubbish Total - Fires 	1 1 2	50.00 % 50.00 % 0.84 %
·		
Total - Firme	2	0.84 %
10(4) - FIICA		
321 - EMS call, excluding vehicle accident with injury	156	90.70 %
321C - EMS call, possible COVID-19	5	2.91 %
322 - Vehicle accident with injuries	8	4.65 %
324 - Motor vehicle accident with no injuries	3	1.74 %
Total - Rescue & Emergency Medical Service Incidents	172	71.97 %
411 - Gasoline or other flammable liquid spill	1	20.00 %
424 - Carbon monoxide incident	I	20.00 %
440 - Electrical wiring/equipment problem, other	1	20.00 %
444 - Power line down	1	20.00 %
445 - Arcing, shorted electrical equipment	<u> </u>	20.00 %
Total - Hazardous Conditions (No fire)	5	2.09 %
500 - Service Call, other	2	6.45 %
542 - Animal rescue	3	9.68 %
550 - Public service assistance, other	1	3.23 %
554 - Assist invalid	24	77.42 %
561 - Unauthorized burning	1	3.23 %
Total - Service Call	31	12.97 %
600 - Good intent call, other	1	5.56 %
611 - Dispatched & cancelled en route	13	72.22 %
6111 - Hospice Death	2	11.11 %
622 - No incident found on arrival at dispatch address	1	5.56 %
651 - Smoke scare, odor of smoke	I	5.56 %
Total - Good Intent Call	18	7.53 %
700 - False alarm or false call, other	5	55.56 %
731 - Sprinkler activation due to malfunction	1	11.11 %
736 - CO detector activation due to malfunction	1	11.11%
741 - Sprinkler activation, no fire - unintentional	1	11.11%
745 - Alarm system sounded, no fire - unintentional	<u> </u>	11.11 %
Total - False Alarm & False Call	9	3.77 %
900 - Special type of incident, other	2	100.00 %
Total - Special Incident Type	2	0.84 %

Incident Type Count

Incident Type and Description	Count	% Type / % Totul

239

Listing of Mutual Aid Responses by Mutual Aid Department



Time Period: 4/1/21 - 4/30/21

Department: Canton Twp FD				
Mutual aid given				
210000842 4/11/21 7:35:14PM	3	08204		42404 FORD
Subtotal Mutual aid given Subtotal Canton Twp FD			1	
Department: Livonia Fire & Rescu	e			
Mutual aid received				
210000865 4/14/21 2:48:56PM	1	08229		1275
Subtotal Mutual aid received Subtotal Livonia Fire & Rescue			I	
Department: Northville City FD				
Automatic aid received				
210000837 4/10/21 6:10:29PM	2	08232		14200 HAGGERTY RD
Subtotal Automatic aid received			1	
Mutual aid given				
210000777 4/3/21 3:43:48PM	3	08232		W ANN ARBOR RD
Subtotal Mutual aid given Subtotal Northville City FD			1 2	
Department: Northville Twp FD				
Automatic aid received				
210000837 4/10/21 6:10:29PM	2	08255		14200 HAGGERTY RD
Subtotal Automatic aid received			1	
Mutual aid given				
210000778 4/3/21 3:49:03PM	3	08255		15700 HAGGERTY RD
210000812 4/6/21 7:17:29PM	3	08255		18780 JAMESTOWN CIR
210000836 4/10/21 4:22:01PM	3	08255		18190 W BLUE HERON DR
210000863 4/14/21 1:54:29PM	3	08255		15700 HAGGERTY RD
210000864 4/14/21 2:43:17PM	3	08255		18687 JAMESTOWN CIR
Subtotal Mutual aid given			5	
Automatic aid given				

Time Period: 4/1/21 - 4/30/21

210000862	4/14/21 11:45:58AM	4	08255	15672 FRY AVE	
	Latomatic aid given Northville Twp FD			1 7	

Total

6

10

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Municipal Response Times Report

For Dates Beginning 4/1/21 Ending 4/30/21 Incident Types selected for analysis: All For All Priority Types



'Time In	Alorm to	Percent	Cumul	ative	Dispatch 10	Percent	Cumu	lative	Enrante to	Percent	Cumul	ative	Alarm 19	Percent	Cumu	lative	Dispatch to	Percent	Cumula	tive
Minutes	Dispatch	Total	Responses	Percent	Enroute	Total	Response	s Percent	Arrival	Tolal	Responses	s Percent	Arrival	Tosal	Response	s Percent	Arrival	Tutal	Responses	Percent
0 - 1	92	40.35	92	40.35	87	39,73	87	39.73	14	6.57	14	6.57	3	1.37	3	1.37	7	3.20	7	3.20
1 - 2	108	47.37	200	87.72	93	42.47	180	62.19	20	9,39	34	15.96	4	1.83	7	3.20	5	2.28	12	5.48
2-3	20	8.77	220	96.49	31	14.16	211	96.35	42	19.72	76	35.68	4	1.83	11	5.02	15	6.85	27	12.33
3-4	s	2.19	325	98.68	s	2.28	216	98.63	45	21.13	[2]	56.81	15	6.85	26	11.87	37	16.89	64	29.22
4 - 5	2	0.86	227	99.56	1	0.46	217	99.09	38	17.84	159	74.65	32	14.61	58	26.48	43	19.63	107	48.86
5 - 6	0	0.00	227	99.56	1	().46	218	99.54	24	11.27	183	\$5.92	40	18.26	98	44.75	44	20.09	151	68.95
6 - 7	ŧ	0.00	227	99.56	1	0.46	219	1110.00	16	7.51	199	93.43	44	20.09	142	64.84	28	12.79	179	81.74
7 - 8	1	0.44	228	100.00	0	0.00	219	100.00	7	3.29	206	96.71	35	15.98	177	80.82	21	9.59	200	91.32
6 - 9	Ŭ	0.00	228	100.00	0	0.00	219	100.00	3	1.41	209	98,12	21	9.59	198	98.41	10	4.57	210	95.89
9 - 10	81	0.00	228	100.00	.0	(1.01)	219	100.00	2	0.94	211	99.06	Ģ	4.11	207	94.52	5	2.28	215	98.17
10+	ta -	0.00	228	100.00	1.91	0.00	219	100.00	2	0.94	213	100.00	12	5.48	219	100.00	4	1.83	219	100.00

Incident Total*:

228

Average Times per Incident

Average PSAP Processing Time: minute(s) 11 second(s)	Percent less than or equal to 60 Seconds:	40.35
(Alarm to Dispatch)	Percent less than or equal to 90 Seconds:	73.68

Average Fire Department Turn Out Time: 1 minute(s) 18 second(s) (Dispatch to Enroute)

Average Fire Department Turn Out and Travel Time: 5 minute(s) |14| second(s) (Dispatch to Arrive)

Average Municipal Response Time: 6 minute(s) 27 second(s) (Alarm to Arrive) Percentile Response Times in Accordance with NFPA Standards

PSAP Processing Time less than 60 seconds: 40.35% (Alarm to Dispatch)

Fire Department Turn Out Time less than 60 seconds: 39.73% (Dispatch to Enroute)

Fire Department Travel Time less than 4 minutes: 56.81% (Enroute to Arrive)

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

Agency Activity Summary

Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: Last Month | Run Disposition: Treated/Transported, Treated and Transferred Care

Total Number of ePCRs: 125

Total Number of Incidents: 124

By Branch

01 Station 1 = 49	02 Sta	ation 2 = 3	34 03	3 Station 3 = 42	
Run Disposition	ŧ	%		ŧ	%
Treated/Transported	35	28.0%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	90	72.0%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	N/A	N/A	Treat/Transported by Private V	'eh. 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	#	<u>%</u>		ŧ	<u>%</u>
Emergency Runs	125	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Ald	1	0.8%	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 (Sched	uled) N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	
Mutual Ald	N/A	N/A	Mutual Aid	N/A	
Interfacility	N/A	N/A	Interfacility	N/A	
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit

	the second se													
	Total	Treat/	Treat	Treat/No	Treat/No	Transp/		Dead	Dead	Т/Т	No Trans/			No Pat.
Unit	Runa	Transp	retenenT	Transp(AMA)	Transp(PP)	Ref. Care	Cancellad	Prior Arr	After Arr	Prty Veh	Ref. Care	Aselst	Other	Eound
ENG1	1	0	1	0	0	0	0	0	0	0	0	0	0	0
ENG2	3	0	3	0	0	0	0	0	0	0	0	0	0	0
RII6 1	46	16	30	O	0	O	0	0	0	0	0	0	0	0
RES2	30	12	18	0	0	0	0	0	0	0	0	0	0	0
RES3	45	7	38	0	0	0	0	0	0	0	0	0	0	0
Totel	125	35	90	0	0	0	0	0	0	0	0	0	0	0

Runs by Service Level

Dispatched				Recommended		
Service Level	<u>#</u>	%		<u>Service Level</u>	<u>#</u>	<u>%</u>
BLS	7	5.6%		BLS	79	63.2%
ALS	118	94.4%		ALS1	45	36.0%
SCT	N/A	N/A		ALS2	1	0.8%
				SCT	N/A	N/A
			10	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)			0/	007	00-4		0/ 11.		0/	-
Type BLS %	ALS1 %	ALS2		SCT	<u>%Rotar</u>		<u>%Fixed</u>		<u>%</u>	Tot
Medicare 1 0.8%				N/A	N/A	N/A	N/A	N/A	N/A	
Medicaid 1 0.8%				N/A	N/A	N/A	N/A	N/A	N/A	4.0
None 79 63.2%	44 35.2%	1	0.8%	N/A	N/A	N/A	N/A	N/A	N/A	12
luns by Primary Pl										
Description		Ħ	%							
Abdominai Pain		-4	3.2%							
Airway Obstruction		1	0.8%							
Allergic Reaction		1	0.8%							
Alt. Level Conscious		19	15.2%							
Anxiety		2	1.6%							
Back Pain (No Trauma)		2	1.6%							
Behavioral Disorder		1	0.8%							
CVA/Stroke		1	0.8%							
Cardiac Arrest		1	0.8%							
Cardiac Symptoms		4	3.2%							
Chest Pain		3	2.4%							
Cough W/Blood		1	0.8%							
Diabetic Symptoms		4	3.2%							
Dizziness		4	3.2%							
Dyspnea-SOB		12	9.6%							
Flu Symptoms		2	1.6%							
GI -Bleed		3	2.4%							
GI -Diamhea		3	2.4%							
Headache (no trauma)		1	0.8%							
Hemorrhage-(severe medica	al)	1	0.8%							
Malaise		2	1.6%							
Medication Reaction		1	0.8%							
Monitoring Required		2	1.6%							
Nausea		4	3.2%							
No Medical Problem		2	1.6%							
Nose Bleed		1	0.8%							
Not Applicable		2	1.6%							
Pneumonia Symptoms		1	0.8%							
Post-Op Complication		1	0.8%							
Psychiatric Emerg.		2	1.6%							
Seizure		2	1.6%							
Syncope/Fainting		1	0.8%							
Trauma Injury		15	12.0%							
Unconscious		1	0.8%							
Unknown Medical		4	3.2%							
Urination Problem		2	1.6%							
Vomiting		3	2.4%							
Weakness		9	7.2%							
Left Blank		0	0.0%							
Total		-	100.0%							

Runs by Dispatch	(EMD) Code
------------------	------------

Description	#	%
1 Abdominal Pain	4	3.2%
10 Chest Pain [non-traumatic]	8	6.4%
11 Choking	1	0.8%
12 Convulsions/Seizures	3	2.4%
13 Diabetic	2	1.6%
17 Falis	22	17.6%
18 Headache	1	0.8%
19 Heart Problems A.I.D.C	2	1.6%
2 Allergies/Envenomations	1	0.8%
23 Overdose/polsoning	7	5.6%
25 Psychiatric/Abnormal behavior/Suicide Attempt	3	2.4%
26 Sick Person	34	27.2%
28 Stroke [CVA]	3	2.4%
29 Traffic/Accidents	1	0.8%
30 Traumatic Injuries	4	3.2%
31 Unconscious/Fainting	7	5.6%
32 Unknown Problem	4	3.2%
5 Back Pain	1	0.8%
6 Breathing Problems	13	10.4%
88 Not applicable	2	1.6%
99 Unknown	2	1.6%
Left Blank	0	0.0%
Total	125	100.0%

Transport From (Category)

Loft Blank	# 125	<u>%</u> 100.0%
Total	125	100.0%
1010	125	100.078
Transport From (Facility)		
	世	<u>%</u>
-Left Blank-	125	100.0%
Total	125	100.0%
Transport To (Destination Facility)		
	ŧ.	%
St Mary Livonia ER	92	73.6%
St Joe Ann Arbor ER	9	7.2%
Providence Park ER-Novi	7	5.6%
Beaumont Farmington Hills (Botsford)	5	4.0%
Henry Ford West Bloomfield	3	2.4%
No transport	3	2.4%
UNIVERSITY OF MICHIGAN ER	3	2.4%
Annapolis (Beaumont Wayne)	1	0.8%
C.S. Mott Children's Hospital	1	0.8%
Beaumont Hospital Royal Oak	1	0.8%
Total	125	100.0%
	120	100.070

PLYMOUTH AGING SUMMARY

PLYMOUTH MONTHLY AGING SUMMARY REPORT AS OF APRIL 30, 2021

1D	Description Calls	C	umant	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 160</u>	<u>161 to 180</u>	<u>Over 180</u>	Total
1CONS	PAPER - COI	1	0	0	0) () C	548	548
1MRP	PAPER - MEI	5	1456.59	1478.8	716	C) (0	0	3651.39
APPL	APPEAL PAT	2	0	0	1278.4) () C	0	1278.4
BCBS	ELECT BCBS	2	827.56	0	0	•) (0	0	827.56
CAID	ELECT MEDI	1	903.45	0	0	C C) () C	0	903.45
CAIP	PAPER MED	2	575.35	0	563.8) () c	0	1138.95
CARE	ELECT - MEI	5	2711.67	0	762.6) () C	0	3474.47
CAREBL	ELECT MEDI	5	2837.01	0	0) 707.6	i 0	0	3544.61
COMP	PAPER WOF	1	D	0	0	· · · · ·) () (548	648
CRED	MHR REFUN	4	0	0	0) C) (0	-874.86	-874.86
INSU	PAPER INS F	5	1300.7	1191	0) () c	0	2491.7
NEIC	ELECT INS N	1	698	0	٥	р с) () (0	696
PCAR	PAPER MED	2	702.06	570.8	0) (0) 0	1272.88
PRIV	REQUEST PI	3	2004.13	0	0) (0	2004.13
PRV2	PAPER - PRI	48	11579.1	5971.84	4280.34		442	2 0	2900	25173.28
REVIEW	REVIEW	26	734	0	2988.4	1875.38	4671.74) a	2638	12907.52
SINS	PAPER INS {	5	97.68	317.87	93.87	·) (0	0	509.42
TIME	TIME PAY AC	6	0	0	0	588	340	0 0	240	1 168
ZIRCAID	ELECT MEDI	4	693.2	. 0	581.2	542	2 0) (898	2494.4
ZIRMED	ELECT INS Z	1	560.28	0	0	C C	• •) (0 0	560.28
Totals		126	27680.78	9630.31	11244.61	3005.36	6161.34		6597.14	64319.56

PLYMOUTH CHARGE SUMMARY

PLYMOUTH MONTHLY CHARGE REPORT REPORT AS OF APRIL 30, 2021

				<u>Charge</u>	Charg	8		<u>Total Charge</u>
D	Description QTY	QT	<u>Y %</u>	Count	Count		Change	%
427	ALS EMERG	9	6.99		8	25.47	5850.00	50.91
433	ALS II EMER	1	0.76		1	2.94	800.00	6.96
429	BLS EMERG:	7	5.43		7	20.59	3500.00	30.46
0425MC	CMS MILEAG	45.8	35,56		7	20.59	549.80	4.78
425	MILEAGE	66	51.24	1	0	29.41	782.00	6.89
Totals For All		128.8		2	4		11491.5	

PLYMOUTH CREDIT REPORT

PLYNOUTH MONTHLY CREDIT REPORT REPORT AS OF APRIL 30, 2021

<u>10</u>	Description Credita		<u>QTY %</u>	Amount	Amount %
2	Adjustment	34	23.61	4948.43	23.56
3	Discount	1	0.69	864	4.21
1	Other Payme	92	63.89	13334.75	63.48
6	Patient Paym-	10	6.94	1648.99	7.85
5	Write Off	7	4.66	190.07	0.9
		e			
Totals For All		144		21606.34	

Filters:

- Inspection Source: internal Department Only
- Start Date: 4/1/2021 12:00:00 AM
- End Date: 4/30/2021 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

Dendeli leff	# of	Violations	Occupant
Randali, Jeff	Inspections ¹	Cited	Sq. Ft.
2-Year ^{FS}	3		0
3-Year ^{FS}	4		19,707
Business Update FS	1		0
Fire Alarm Test FS	2		11,440
Freedom of Information FS	5		125,591
Hydrostratic Test FS	1		11,440
Semi-Annual (twice a year) ^{FS}	6		20,710
Total	22	0	188,888

Totals

	# of Inspections ¹	Violations Cited	Violations Cleared ²	Violations Remaining	Occupant Sq. Ft.
2-Year ^{FS}	3				0
3-Year ^{FS}	4				19,707
Business Update ^{FS}	1				0
Fire Alarm Test ^{FS}	2				11,440
Freedom of Information ^{FS}	5				125,591
Hydrostratic Test ^{FS}	1				11,440
Semi-Annual (twice a year) ^{FS}	6				20,710
Total ⁵	22	0	0	0	188,888

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

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

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

FS Fire Safety Inspection.

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

MCKENNA



Memorandum

TO:	Board of Trustees and Planning Commission Charter Township of Plymouth, Michigan
FROM:	Laura Haw, AICP, NCI Natalie Bond
SUBJECT:	Planning, Zoning, Design and Economic Development Report - April, 2021
DATE:	May 3, 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.

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2262 Plymouth Park & Eats	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 Quick Pass Car Wash	Final site plan approved, with conditions, for a new car wash facility at 39550 Ann Arbor Road.	Anticipates April 2021 for demolition / construction.
#2312 Ponds at Andover	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 15100 Fogg	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.

HEADQUARTER8 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
#2332 Boleski Funeral Home	Applicant withdrawn from the April 17, 2019 Planning Commission agenda. Tentative site plan approval, with conditions, granted on March 18, 2021.	Awaiting final site plan submission by the applicant. 1-year extension request granted on March 17, 2021 by the Planning Commission, to expire March 17, 2022.
#2340 43939 Plymouth Oaks	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 Phoenix Mill	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into an office and event space.	Planning Commission to review the revised site plan on May 19, 2021.
#2355 42480 Postiff	Application for two additional professional office space buildings. Final site plan approval, with conditions, was granted on March 18, 2020.	1-year extension request granted on March 17, 2021 by the Planning Commission, to expire March 17, 2022.
#2362 46200 N. Territorial (Pursell Place)	Proposed Cluster Housing Option for 8 detached, single-family homes. Public hearings held at the August 19, 2020 and January 20, 2021 Planning Commission meetings.	Planning Commission recommended approval to the Board of Trustees for a Cluster Housing Agreement; to be considered at the May 11, 2021 Trustees meeting.
#2366 Margate Development Plan	Site development plan for a Cluster Housing Option at 9295 Canton Center Road for 30 detached, single-family homes.	Tentative development plan approval granted on October 14, 2020; final plan approval, with conditions, granted at the March 17, 2021 Planning Commission meeting. To be considered at the May 11, 2021 Trustees meeting.
#2368 Bank of Ann Arbor	New parking lot and landscaping at 1313 & 1333 Ann Arbor Road; final site plan granted on December 9, 2020.	Final stamp issued; demolition planned. Project to be closed.
#2377 Home for Mom & Dad	Application submitted for a 20-unit assisted living facility.	Tentative site plan approval granted at the February 17, 2021 Planning Commission meeting. Applicant to submit revised plans for final site plan consideration.
#2379 Lot 23 of the Metro Business Park	Site plan consideration for a new $\pm 38,000$ 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 by January 20, 2022, pending engineering and Wayne County approvals.
#2380 Lot 20 of the Plymouth Oaks Business Park	Site plan consideration for a new ±10,000 SF office and industrial spec building.	Tentative site plan approval, with conditions, granted on February 17, 2021. Planning Commission to review the final site plan on May 19, 2021.
#2381 9075 Haggerty	Application for administrative site plan consideration for a building expansion and site improvements to the future Amazon facility.	Review in progress; working with Wayne County.


PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2385 Lot 1 of the Metro Business Park	Site plan consideration for a new $\pm 24,000$ SF office and industrial spec building.	Tentative site plan approval, with conditions, granted at the March 17, 2021 Planning Commission meeting. Applicant to submit for final site plan consideration.
#2386 Lot 14 of the Metro Business Park	Site plan consideration for a new $\pm 26,000$ SF office and industrial spec building.	Tentative site plan approval, with conditions, granted at the March 17, 2021 Planning Commission meeting. Applicant to submit for final site plan consideration.
#2387 Lots 17-20 of the Metro Business Park	Site plan consideration for a new office and industrial spec building.	Tentative site plan approval, with conditions, granted at the April 21, 2021 Planning Commission meeting. Applicant to submit for final site plan consideration.
#2388 9215 Northern	Land division request to divide 1 parcel into 2 parcels for future single-family homes.	Approval granted, file to be closed.
#2389 Northridge Rezoning	Rezoning request from R-1-E to R-1-H for single-family, detached residences.	Public hearing held at the April 21, 2021 Planning Commission meeting. Project tabled, applicant to submit additional information.
#2390 9294 Marlowe	Lot line reconfiguration for 2 original platted lots, for future single-family residential construction.	Approval granted; file to be closed.
#2391 44780-44736 Joy	Lot line reconfiguration for 2 single-family lots.	Approval granted; file to be closed.
#2392 9210 Brookline	Land division request to divide 1 parcel into 2 parcels for future single-family homes.	Under review.
#2393 Frito Lay	Site plan for a ±40,000 SF manufacturing addition to the existing facility.	Planning Commission to review the site plan on May 19, 2021.

RECOMMENDATIONS AND THE NEXT MONTH OUTLOOK

- Elk's Property. The Elk's and the adjacent 30 acres to the north are under contract and we are working with a developer for a new residential PUD. We anticipate an application for the PUD Option to be submitted in the spring of 2021.
- CSX Improvements. CSX provided an update to the Township regarding the proposed improvements to the overpass on Ann Arbor Road; the Township administration met with CSX again on April 6, 2021 and had a productive meeting in the field; revised plans are being submitted to CSX.
- 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 discussed the draft Master Plan at a work session on April 10, 2021 and at the April 21, 2021 regular meeting, recommended



the Master Plan update be sent to the Board of Trustees for authorization of the 63-day distribution and public comment period. The Board of Trustees will consider this recommendation at their May 11, 2021 meeting.

- Zoning Ordinance Text Amendments in Progress:
 - o Review of landscape standards (Article 26).
 - o Review of subdivision gate standards.
 - o Review of residential rear-yard setbacks.
 - o Review of mixed-use districts.
 - o 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.
 - o Tree City USA Designation Ordinance

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



Plymouth Twp. Police April 2021

PART-ONE CRIMES

11002 11004 11006 11007 12000 13001 13002 13003	KIDNAPPING/ABDUCTION SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGF SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE ROBBERY NONAGGRAVATED ASSAULT AGGRAVATED/FELONIOUS ASSAULT	1 0 0 0 0 0	0 0 0 0 0	0% 0% 0% 0%	1 1 1	0	0% 0%
11004 11006 11007 12000 13001 13002 13003	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGF SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE ROBBERY NONAGGRAVATED ASSAULT	0 0 0	0	0%	1	-	0%
11006 11007 12000 13001 13002 13003	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE ROBBERY NONAGGRAVATED ASSAULT	0	0		-	0	
11007 12000 13001 13002 13003	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE ROBBERY NONAGGRAVATED ASSAULT	0	-	0%		•	0%
12000 13001 13002 13003	ROBBERY NONAGGRAVATED ASSAULT	•	0		0	1	-100.0%
13001 13002 13003	NONAGGRAVATED ASSAULT	0		0%	1	1	0%
13002 13003			0	0%	1	10	0%
13003	ACODALATEDIELI ONIOLIO ACCALILT	5	4	25.0%	27	19	42.1%
	AGGRAVATEU/PELONIOUS ASSAULT	3	0	0%	6	0	0%
21000	INTIMIDATION/STALKING	0	0	0%	4	3	33.3%
	EXTORTION	0	0	0%	2	0	0%
22001	BURGLARY -FORCED ENTRY	1	0	0%	3	2	50.0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Come	0	0	0%	1	3	-66.7%
23003	LARCENY -THEFT FROM BUILDING	2	0	0%	7	3	133.3%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	0	0%	13	7	85.7%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCI	4	1	300.0%	10	5	100.0%
23007	LARCENY -OTHER	2	1	100.0%	8	5	60.0%
24001	MOTOR VEHICLE THEFT	3	3	0%	8	9	-11.1%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	1	0	0%
25000	FORGERY/COUNTERFEITING	Ð	0	0%	0	1	~100.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	6	1	500.0%	15	7	114.3%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	1	0	0%	5	0	0%
26005	FRAUD -WIRE FRAUD	0	1	-100.0%	3	2	50.0%
26007	FRAUD - IDENTITY THEFT	5	5	0%	20	17	17.6%
27000	EMBEZZLEMENT	0	0	0%	0	2	-100.0%
28000	STOLEN PROPERTY	0	0	0%	0	1	-100.0%
29080	DAMAGE TO PROPERTY	3	3	0%	18	10	80.0%
30002	RETAIL FRAUD -THEFT	1	0	0%	5	8	-37.5%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	2	2	0%	2	4	-50.0%
	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	1	-100.0%
	OBSCENITY	0	0	0%	0	2	-100.0%
	WEAPONS OFFENSE- CONCEALED	0	0	0%	0	1	-100.0%
52003 Totals for	WEAPONS OFFENSE -OTHER	0	21	0%	1	0	0%

				P	OLICE	RESPO	NSE						
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	408	348	481	436									1,673
Township Police	750	765	953	854									3,322
Total	1,158	1.113	1.434	1.290	0	0	0	0	0	0	0	0	4,995
				P	OLICE	RESPO	NSE						
2020	JAN	FEB	MAR	APR	MAY		NSE JUL	AUG	SEP	ост	NOV	DEC	YTD
	JAN 761	FEB 704	MAR 513	- Internet in the second second		The second secon		AUG 575	SEP 447	<u>ОСТ</u> 458	NOV 468	DEC 338	YTD 5,788
2020 City Police Township Police				APR	MAY	JUNE	JUL					- Carlo Carlos and Carlos	





2021 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,014	961	805	716								-	3,496
# of Non-Emergency Calls	1,751	1,934	2,206	1,824	1	1			-		-		7,715
Total	2,765	2,895	3,011	2,540	0	0	0	0	0	0	0	0	11,211
			And the other			[ile	-11		HE	1 3	-	14	
2020 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,183	1,027	512	325	362	395	503	480	664	432	1.187	446	7,516
# of Non-Emergency Calls	2,310	2,222	2,184	1,896	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	98.80%
 % answer time 20 seconds	99.38%

	1.1					ENT	••••			_			h
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ост	NOV	DEC	YTO
Fatal	0	0	0	0									0
Personal Injury	9	8	7	8									32
Property Damage	37	41	29	35									142
Private Property	0	10	15	13									38
Hit and Run	5	2	0	0		-							7
Total	51	61	51	56	0	0	0	0	0	0	0	0	219
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fallel	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	66	12	36	1	6	12	13	16	15	8	6	4	195
Property Damage	56	40	29	9	20	32	33	35	32	28	37	28	379
Private Property	12	0	10	5	11	14	0	8	1	6	4	4	75
Hit and Run	0	1	0	0	0	0	5	2	2	2	0	0	12
Total	134	53	75	15	37	58	51	61	50	44	47	36	661





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	4	4							K 8		14
Speed	45	16	40	35									136
Commercial	0	0	0	0				1					0
Traffic Stops	258	190	294	243									985

Number of Arrests													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	7	8	4	1	°						1	24
Misdemenor	26	39	26	48									139
Citations	114	65	107	121									407
Total	145	111	141	173	0	0	0	0	0	0	0	0	570

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	G	3	0	5	7	10	9	4	12	70
Misdemenor	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



YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD TOTAL
2021	31	46	34	52									163
2020	72	81	50	15	18	14	43	57	48	31	14	32	475



FOIA Monthly Report

Run Date: 05/01/2021 8:01 AM

Creaks Diste	Скипрану Мелля	Customer Full Nerna	Types of Information Requests	Amount of Payment
4/1/2021	Natural Resources Management, LLC	Paul Chasco	Other	
4/6/2021	August Mack Environmental	Krystin Johnson	Environmental!	
4/4/2021		Field Professional Mark Napolitan	Building Code of Ordinance Records Fire Report Planning Zoning	
1/4/2021		Field Professional Mark Napolitan	Building Code of Ordinance Records Fire Report Planning Zoning	
//6/202 1	Freelance Enviro-Tech/Tri- Tech	principal Joseph Burley	Assessing Records Building Environmen al Fire Report	t
/16/2021	Barton C. Rachwal, PC	Barton Rachwal	EMS Report]Fire Report]	
/19/2021	BuildZoom	Janine Rugas	Building	
7/2021	Partner Engineering	Zoning Specialist Raeanna Ross	Building[Zoning]	
/21/2021		US Citizen David Baker	Building Planning Other	
/26/2021	Global Zoning LLC	Ms Shelly Labus	Building Fire Report Planning Zoning Other 	
V 20 /2021		Todd Schiftar	Fire Report	
iotal Requests: 11				Total Dollars: 0

FOIA Monthly Report - P D Run Date: 05/03/2021 8:43 AM

Referance No.	Braate Dage	Maquent Sodys	Assigned Depr	Company Name	Ciutomet Full Name	Type of Information Requested	Total Pees Charpe #(5)	Arpoun of Payme nt
W002932- 040121	4/1/2021	No Records Exist	Police Department	Steinberg Law Firm	Lee Steinberg	Police Records	0.00	IIIMAI
<u>W002937-</u> 040521	4/5/2021	Waiting for Pick- up	Police Department		Alana Macdonald	Police Records	0.00	
W002936- 040521	4/5/2021	Partial Release	Police Department		Mr. William Galvin	Police Records)	0.00	
W002939- 040521	4/5/2021	Partial Release	Police Department		Mr. William Galvin	Police Records	0.00	
<u>W002947-</u> 040921	4/9/2021	Partial Release	Police Department		Sara McLain- Wainwright	Police Records	0.00	
W002948- 040921	4/9/2021	No Records Exist	Police Department		Joe Reilly	Police Records	0-00	
<u>W002946-</u> 040721	4/7/2021	Partial Release	Police Department		BEVERLY WAID	Police Records	0.00	
W002942- 040521	4/6/2021	Partial Release	Police Department		LISA WOLFE	Police Records	0.00	
W002936- 040521	4/5/2021	Partial Release	Police Department		Mr. William Galvin	Police Records	3.00	15.08
W002950- 041221	4/12/2021	No Records Exist	Police Department	LexisNexus	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002951- 041221	4/12/2021	Partial Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002952- 041221	4/12/2021	No Records Exist	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002954	4/14/2021	Partial Release	Police Department		Sara McLain- Wainwright	Police Records	0.00	
W002965- 041421	4/14/2021	Partial Release	Police Department		Mr. Robert Butsky	Police Records	0.00	
041221	4/12/2021	Partial Release	Police Department		Ms. Katie Toye	Police Records	0.00	
W002960- 041821	4/18/2021	Partial Release	Police Department		Jessica Moore	Police Recards	0.00	
<u>W002958-</u> 041621	4/16/2021	Partial Release	Police Department		ELEANOR	Police Records	0.00	
<u>W002954-</u> 042021	4/20/2021	Full Release	Police Department	Cardenas Mercedes Benz - Metroplex	Sergio Teran	Police Records	0.00	
<u>W002967-</u> 042021	4/20/2021	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002963- 041921	4/19/2021	Partral Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
W002965- 042021	4/20/2021	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
W002965- 042021	4/20/2021	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records)	0.00	
<u>W002958-</u> 042021	4/20/2021		Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	

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5/3/2021

FOIA Monthly Report

1

Document

Run Date: 05/03/2021 8.43 AM

felilimes No	Greate Opte	Request Status	Assigned Dept	Cumpery Nume	Customit Full Name	Type of Information Requested	Total Frees Charge d (\$)	Amoun of Payroid nt
<u>V002970-</u> 42021	4/20/2021	Full Release	Police Department	United States Secret Service	Special Agent J. R. Kraemar	Police Records	0.00	
<u> 1002940-</u> 140521	4/5/2021	Partial Release	Police Department		JESSICA RITCHEY	Police Records	0.00	
<u>/002959-</u> 41421	4/14/2021	Parual Release	Police Department	Kecskes, Gadd & Parker, PC	Legal Cathy Fisher	Police Records	0.49	6.53
(002976- 12621	4/26/2021	Partial Release	Police Department	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Police Records	0.00	
002973- 12321	4/23/2021	Partial Release	Police Department	CQA SOLUTIONS, LTD.	Joanna Toepfer	Police Records	0.00	
002961- 1921	4/19/2021	Partial Release	Police Department		Rena Tumer	Police Records	0.00	
002978-	4/27/2021	New Request	Police Department		CHRISTIAN LESLIE	Police Records)	0.00	
002980- 2621	4/28/2021	No Records Exist	Police Department		Sali Jarrous	Police Records)	0.00	
00295 <u>9-</u> 11 <u>621</u>	4/16/2021	Partial Release	Police Department	M-CRASH Group, lic	Crash Reconstruction Expert Timothy Robbins	Police Records	3.50	21.62
002979- 12621	4/28/2021	Partial Release	Police Department		Mr. Daniel Byrd	Police Records	0.00	
<u>002962-</u> <u>3021</u>	4/30/2021	New Request	Police Department	Michigan Department of Correction- Lincoln Park Parole Office	Parole Officer Connell Williams	Police Records)	0.00	
002983- 13021	4/30/2021	Partial Release	Police Department		Gary Trader	Police Records	0.00	
002961- 2921	4/28/2021	Partial Release	Police Department		Brian Stacey	Police Records	0.00	
<u>/002977-</u> 12621	4/26/2021	Partial Release	Police Department		Ron & Sue Yarbough Yarbrough	Police Records	0.00	
00295 <u>3-</u> 11321	4/13/2021	Partial Release	Police Department	Helmkamp, Ellis, Abraham & Engerer	Attorney Joseph Engerer	Police Records)	0.90	6.94
<u>/002933-</u> 40121	4/1/2021	No Records Exist	Police Department	LIGHTHOUSE GROUP	NIKKI VANDERZWAA G	Police Records)	0.00	
<u>/002972-</u> 12121	4/21/2021	Partial Release	Police Department		Mrs Cynthia Rigoni	Police Records	0.00	
002974-	4/23/2021	Partial Release	Police Department		CYNTHIA ALEXANDER	Police Records	0_00	
	Total Requests: 41						7.89	Total Dollars 50,17

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BOARD DATE

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	430,211.13	330,019.87	100,191.20
SWD	226	2,838.49	2,351.20	487.2
IMPROV. REV.	246		-	
DRUG FORFEITURE	265	1,902.82	-	1,902.82
DRUG FORFEITURE	266		<u> </u>	
DRUG FORFEITURE	267	ž.		
GOLF COURSE FUND	510	-	-	
SENIOR TRANSPORATION	588	2,943.83	2,943.83	
WATER & SEWER	592	471,990.89	58,276.05	413,714.8
TRUST& AGENCY	701	5 .		
POLICE BOND FUND	702	-		
TAX POOL	703	*		
SPECIAL ASSESS CAPITAL	805	7,550.00	-	7,550.0
	TOTAL	917,437.16	393,590.95	523,846.2

GRAND TOTAL 917,437.16

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Advanced Satellite Communications		Invoice Amount:	\$105.00
QUARTERLY ALARM MONITORING FOR S	STATION	Check Date:	05/11/2021
	101-336-801.000	INV # 7545 QUARTLERY ALARM MONITOR	105.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$179.98
INV. 82991 4/16/2021 UNIFORM EQUIPM	1ENT/JO	Check Date:	05/11/2023
	101-305-767.000	UNIFORM PANTS	<i>119.98</i>
	101-305-767.000	UNIFORM SIDE/SAP POCKET (BOTH SIDES)	60.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$240.97
INV. 83005 4/19/2021 UNIFORM EQUIPM	1ENT/CA	Check Date:	05/11/202
	101-305-767.000	UNIFORM HOLSTERS LH	<i>95.98</i>
	101-305-767.000	UNIFORM HOLSTER RH	47.99
	101-305-767.000	UNIFORM CUFF/MAG HOLDER	97.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$308.97
INV. 83053 4/22/2021 UNIFORM EQUIPM		Check Date:	05/11/202:
	101-305-767.000	UNIFORM PANTS	218.97
	101-305-767.000	UNIFORM SIDE/SAP POCKET	90.00
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$140.94
INV. 82882 4/2/2021 UNIFORM EQUIPM	ENT/SCH	Check Date:	05/11/202
	101 -3 05-7 6 7.000	UNIFORM DOUBLE MAG POUCHES - BLADE TE	89.97
	101-305-767.000	UNIFORM DICKIE	50.97
ALLIE BROTHERS UNIFORMS		Invoice Amount:	\$49.99
INV. 83001 4/19/2021 UNIFORM EQUIPMENT/S.		Check Date:	05/11/202
	101-325-767.000	UNIFORM 5/S SHIRT	49.99
APOLLO FIRE EQUIPMENT		Invoice Amount:	\$166.31
TFT2.5 SWIVEL FEMALE X5 STORZ INV #	<i>‡</i> 105476	Check Date:	05/11/202
	101-336-799.000	TFT 2.5 SWIVEL FEMALE X 5" INV# 105476	154.00
	101-336-799.000	UPS	12.31
B & R JANITORIAL SUPPLY		Invoice Amount:	\$1,263.55
JANITORIAL SUPPLIES INV # 191775		Check Date:	05/11/202
	<i>101-336-775.000</i>	C-FOLD TWL WHT 2400CS INV# 191775	179.95
	<i>101-336-775.000</i>	FREBREEZE CRISP CLEAN AERO6/CASE	40.83
	101-336-775.000	HUSKY 320 NON ACID BOWL CLEANER	128.10
	101-336-775.000	PUREX LIQUID LAUNDRY DETERGENT	172.85
	101-336-775.000 101-336-775.000	CENTERPULL TWL 2 PLY 6400+ 6 ROLLS A CAS	41.31 78.35
	101-336-775.000	SUNSHINE LEMON DISH SOAP SPONGE SCRUBBER #174	89.28
	101-336-775.000	KITCHEN ROLL TOWEL	107.94
	101-336-775.000	BLACK HEAVY DUTY LINERS 100PER CASE R39	44.60
	101-336-775.000	BLACK HEAVY DUTY OINERS 100PERCASE R60	109.65
	101-336-775.000	EZ DAMP MOP	65.52
	101-336-775.000	EZ PURPLE HD DEGREASER	23.00
h	101-336-775.000	CASCADE ACTION PACK 105CT TUB	182.16
B & R JANITORIAL SUPPLY		Invoice Amount:	\$70.90
SOAP DISPENSORS INV# 191679		Check Date:	05/11/202
2011 DISI FIA201/2 1144# 1310/3	101-336-775.000	OCEAN SOAP DISPENSORS INV# 191679	67.40
	101-336-775.000	FUEL SURCHARGE	3.50
B & R JANITORIAL SUPPLY		Invoice Amount:	\$339.28

/ENDOR INFORMATION	INVOICE INFORMATION ANGEL SOFT BATH TISSUE GPC1688	97.78
101-336-775.000	C-FOLD TWL WHT2400 21001000	35.99
101-336-775.000	ARM & HAMMER ESSENTIALS SHEETSCDC1499	145.29
101-336-775.000	MEDIUM DUTY SPONGE SCRUBBER (20 = CASE	1.24
101-336-775.000	HOUSEHOLD PERFORATED PAPER TOWEL	35.98
101-336-775.000	EZ-PURPLE HD DEGREASER (4 = CASE)	23.00
B & R JANITORIAL SUPPLY	Invoice Amount:	\$199.44
SCX 4000ML WITH WALNUT SHELLS	Check Date:	05/11/2021
592-291-775.000	INVOICE 191873	199.44
B S & A SOFTWARE	Invoice Amount:	\$3,681.00
ANNUAL SERVICE/SUPPORT SPECIAL ASSESSME	Check Date:	05/11/2023
101-253-948.000	ANNUAL SERVICE/SUPPORT FEE SPEC ASSESS	1,090.00
101-253-948.000	ANNUAL SERVICE/SUPPORT FEE TAX	1,907.00
101-371-948.000	ANNUAL SERVICE/SUPPORT PERMIT ONLINE	684.00
BADER & SONS CO.	Invoice Amount:	\$50.99
CHAIN AND BAR FOR CHAIN SAW #1074809 (DE	Check Date:	05/11/2021
101-691-757.000	CHAIN & BAR FOR CHAIN SAW.#1074809	50.99
BADER & SONS CO.	Invoice Amount:	\$14.34
OIL FILTERS FOR GATORS #1074749 (DETAILS	Check Date:	05/11/2021
101-691-757.000	OIL FILTERS FOR GATORS.#1074749	14.34
BADER & SONS CO.	Invoice Amount:	\$572.74
YEARLY INSPECTION/TUNE UP FOR JOHN DEERE	Check Date:	05/11/2021
101-691-931.500	TUNE UP #1077272	572.74
BLACKWELL FORD INC.	Invoice Amount:	\$404.08
INV. 376379 4/21/2021 VEHICLE REPAIR/A6687	Check Date:	05/11/2021
101-305-863.000	REPLACED 6 SPARK PLUGS	404.08
BLACKWELL FORD INC.	Invoice Amount:	\$254.52
INV. 376009 4/16/2021 VEHICLE REPAIR/A5947	Check Date:	05/11/2023
101-305-863.000	REPLACE LEFT SIDE UEGO SENSOR	254.52
OCCUPATIONAL HEALTH CENTERS OF MI	Invoice Amount:	\$102.00
PARKS - PREPLACEMENT PHYSICAL - CALANDRO	Check Date:	05/11/2021
101-691-843.000	INV# 713700813 - CALANDRO	51.00
101-691-843.000	INV 713700813-ZAVISA	51.00
OCCUPATIONAL HEALTH CENTERS OF MI	Invoice Amount:	\$92.00
UDS COLLECT AND RANDOM BATS - HAMANN-	Check Date:	05/11/202
592-172-835.000	DAN HAMANN (DPW)	92.00
CDW GOVERNMENT INC	Invoice Amount:	\$99.00
O365 RELATED USER ISSUE - INV DT2000971	Check Date:	05/11/2021
101-290-948.000	TECH SUPPORT WITH 0365 USER ISSUE	99.00
CODE SAVVY CONSULTANTS LLC	Invoice Amount:	\$780.00
SPRINKLER SYSTEM PLAN REVIEW 45657 PORT	Check Date:	05/11/202
101-371-801.000	INVOICE 1794	780.00
		¢660.00
CODE SAVVY CONSULTANTS LLC	Invoice Amount:	\$000.00
CODE SAVVY CONSULTANTS LLC SPRINKLER SYSTEM PLAN REVIEW 9270 GÉNERA	Invoice Amount: Check Date:	\$660.00 05/11/2021

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COMSOURCE, INC.		Invoice Amount:	\$575.00
INV# 507114 FAILED OUTPUT POWER		Check Date:	•
	101-336-851.000	TIER 7 FLAT RATE REPAIR INV#507114	575.00
COMSOURCE, INC.		Invoice Amount:	\$575.00
INV# 507116 REPLACED DEFECTIVE I	PARTS 562C	Check Date:	05/11/2021
	101-336-851.000	REPLACED DEFECTIVE PARTS INV# 507116	575.00
CORRIGAN OIL COMPANY		Invoice Amount:	\$1,610.58
#7252447 4/20/21		Check Date:	05/11/202:
	592-291-759.000	Fuel Tax Recap	9.10
	592-291-759.000	Environmental Fee	6.95
	592-291-759.000	GE87 GAS-ETHANOL	1,126.75
	592-291-759.000	DYDLSMIX	467.78
CRAWFORD DOOR SALES		Invoice Amount:	+-/
REPAIRING DOOR FIRE STATION #1		Check Date:	05/11/2021
	101-336-930.000	7588470/FIRE STATION 1 DOOR	2,202.00
DPW & SON, LLC		Invoice Amount:	\$7,200.00
WATER TAPS #50517 5/3/21		Check Date:	05/11/2021
	592-291-935.000	9266 ANDOVER FOREST LN 1" EXTRA LONG	1,150.00
	<i>592-291-935.000</i>	9260 ANDOVER FOREST LN 1" TAP LONG 60'	1,000.00
	<i>592-291-935.000</i>	9270 ANDOVER FOREST LN 1" EXTRA LONG	1,150.00
	<i>592-291-935.000</i>	9278 ANDOVER FOREST LN 1" EXTRA LONG	1,150.00
	592-291-935.000	9282 ANDOVER FOREST LN 1" EXTRA LONG	1,150.00
	592-291-935.000	9267 ANDOVER FOREST LN 1" SHORT TAP	800.00
	592-291-935.000	9167 ANDOVER FORMET LN 1" SHORT TAP	800.00
DON'S SMALL ENGINE REPAIR, INC		Invoice Amount:	
OPERATIONAL SUPPLIES FOR PARK E		Check Date:	
	101-691-757.000	EQUIP SUPPLIES - INV # 56335	448.64
EHLERS HEATING & AIR CONDITION	ING	Invoice Amount:	1
FILTER CHANGE/ STATION #1 69969		Check Date:	05/11/202:
	101-336-930.000	INV # 69969 STATION 1 FILTER CHANGE	219.68
EHLERS HEATING & AIR CONDITION	ING	Invoice Amount:	\$230.38
FILTER CHANGE/ STATION # 3 INV #	69972	Check Date:	05/11/2021
	101-336-930.000	INV # 69972 STATION 3 FILTER CHANGE	230.38
EHLERS HEATING & AIR CONDITION	ING	Invoice Amount:	\$265.71
FILTER CHANGE/ STATION # 2 INV #	69971	Check Date:	05/11/2021
	101-336-930.000	INV # 69971 STATION 2 FILTER CHANGE	265.71
ENGRAVING CONNECTION		Invoice Amount:	\$71.24
PLAQUE FOR NANCY JOWSEY INV# 4	3764	Check Date:	05/11/202
	101-336-727.000	INV # 43764 JOWSEY PLAQUE	71.24
ETNA SUPPLY		Invoice Amount:	\$5,876.00
HYDRANT PARTS S103879483		Check Date:	05/11/202
	592-291-934.000	MUELLER 5" 107 HYDRANT BONNET REPAIR KI	440.00
	<i>592-291-934.000</i>	MUELLER 192337 BONNET GASKET	420.00
	592-291-934.000	MUELLER STEM NUT	570.00
	592-291-934,000	MU-CO UPPER STEM	315.00
	592-291-934.000	HYD PART A25	430.00
	592-291-934.000	UPPER VALVE PLATE ket Page 52 of 148	1,280.00

ENDOR INFORMATION	F00 004 004 005		
	592-291-934,000	5"SEAT RING	1,320.00
	592-291-934.000	TOP O SEAT RING	100.00
	<i>592-291-934.000</i> <i>592-291-934.000</i>	HYD CLEVIS PIN	130.00
	592-291-934.000 592-291-934.000	HYD COTTER PIN	20.00
	592-291-934.000 592-291-934.000	SEAT RING FOR IMPROVED UPPER VALVE PLATE	347.00 504.00
FEDEX		Invoice Amount:	\$72.48
INV. 7-346-65501 4/21/2021 PACKAGE		Check Date:	05/11/202:
	101-305-730.000	PKG SHIPPED/APPLIED CONCEPTS	72.48
FELLRATH, PATRICK		Invoice Amount:	\$112.00
MILEAGE REIMBURSEMENT APRIL 2021		Check Date:	05/11/202:
	592-291-863.000	MILEAGE REIMBURSEMENT APRIL 2021	112.00
FIFER INVESTIGATIONS, LLC		Invoice Amount:	\$1,900.00
INV. 1999 4/12/2021 BACKGROUND IN	FSTICAT	Check Date:	05/11/202:
1111. 1999 4 12/2021 DACKGROUND 111	101-305-801.000	POLICE OFFICER APPLICANT- IAN HOWARD	1,900.00
GFL Environmental USA, Inc.		Invoice Amount:	\$450.00
0049231405 DPW RECYCLE CENTER		Check Date:	05/11/202
0049231403 DPW RECICLE CENTER	226-226-810.500	04/14/21 - CARDBOARD/PAPER	225.00
	226-226-810.500	04/14/21 - PLASTICS/TIN	225.00
GALLS, LLC		Invoice Amount:	\$1,902.82
QUOTE #17479391 1./26/2021		Check Date:	05/11/202
QUOTE #174/9391 1./20/2021	265-300-799.000	ZA1465 BLK PREMIER CROWN DIOT DUTY HEL	1,812.25
	265-300-799.000	SHIPPING	90.57
GALLS, LLC		Invoice Amount:	\$1,275.78
SOT UNIFORM EQUIPMENT SUPPLIES		Check Date:	05/11/202
SOT UNITORIAL EQUIPMENT SUPPLIES	101-305-767.000	TE071 ADVANTAGE REPLACEMENT CARTRIDGE	462.31
	101-305-767.000	TEO80 / BLACK GAS MASK POUCH	129.98
	101-305-767.000	TE057 / LARGE GAS MASK	577.76
	101-305-767.000	NP238 / BLACK /MEDIUM NYLON DUTY BELT	26.99
	101-305-767.000	NP014 / BLACK WEAPON MODEL: G21	17.99
	101-305-767.000	SHIPPING	60.75
General Linen & Uniform Service		Invoice Amount:	\$21.00
INV. 0339064 4/28/2021 PRISONER BLA		Check Date:	05/11/202
	101-351-954.000	Blanket Cleaning	13.50
	101-351-954.000	DELIVERY CHARGE	7.50
General Linen & Uniform Service		Invoice Amount:	\$25.50
INV. 0338137 4/21/2021 PRISONER BLA		Check Date;	05/11/202
	101-351-954.000	Blanket Cleaning	18.00
	101-351-954.000	DELIVERY CHARGE	7.50
General Linen & Uniform Service		Invoice Amount:	\$14.25
INV. 0337222 4/14/2021 PRISONER BLA		Check Date:	05/11/202
THE OUT THE OUT THE OUT THE OUT THE	101-351-954.000	Blanket Cleaning	6.75
	101-351-954.000	DELIVERY CHARGE	7.50
Total Energy Systems		Invoice Amount:	\$186.35
PLANNED MAINTENANCE 46555 PORT S	T #3656	Check Date:	05/11/202

VENDOR INFORMATION		INVOICE INFO	DRMATION	
Total Energy Systems		Ir	nvoice Amount:	\$186.35
PLANNED MAINTENANCE PLY TWP WA	TER STATI <i>592-443-937.000</i>	PLANNED MAINTENANCE	Check Date:	05/11/202 1 186.35
Great Lakes Ace Hardware		Ir	voice Amount:	\$7.59
O RINGS FOR POWER WASHER INV #	6850/876		Check Date:	05/11/2021
	101-691-757.000	INV. # 6850/876(PARKS)		7.59
Great Lakes Ace Hardware		Ir	nvoice Amount:	\$56.80
BATTERIES & WINDOW CLEANER INV#	¢ 6798/876		Check Date:	05/11/2021
	101-336-757.000	BATTERY AAA INV # 6798/876		15.19
	<i>101-336-757.000</i>	DURA C BATTERY		8.49
	101-336-757.000	AA BATTERY		12.24
	101-336-757.000	WINDEX OUTDOOR 3202		20.88
Great Lakes Ace Hardware		Ir	nvoice Amount:	\$28.84
BREAKER VACUUM BRASS 3/4 INV# 68	26/876		Check Date:	05/11/2021
	101-691-757.000	INV# 6826/876 BREAKER VACU	UM BRASS	28.84
Great Lakes Ace Hardware		Ir	voice Amount:	\$22.76
RING WAX EXTRA THICK # 10 INV# 68	333/876		Check Date:	05/11/2021
	101-336-757.000	INV # 6833/876 RING WAX		22.76
Great Lakes Ace Hardware		Ir	voice Amount:	\$76.93
INV# 6840/876 HOSE FLEXOGEN			Check Date:	05/11/2021
	101-336-757.000	HOSE FLEXOGEN 5/8 X100 INV#	# 6840/876	41.79
	101-336-757.000	HOSE FLEXOGEN 5/ X 75		35.14
Great Lakes Ace Hardware		Ir	voice Amount:	\$15.19
INV# 6842/876			Check Date:	05/11/2021
	101-336-757.000	HOSE NOZZLE SET 2PC INV# 68	342/876	15.19
Great Lakes Ace Hardware		Ir	voice Amount:	\$79.78
PITCHFORKS (2) INV # 6871/876 (PA	RKS) - (A		Check Date:	05/11/2021
	101-691-757.000	INV. # 6871/876 (PARKS)		79.78
GUARDIAN ALARM CO		Ir	voice Amount:	\$293.19
ALARM BILLING 46555 PORT STREET #	21459490		Check Date:	05/11/2021
	592-172-801.000	MONITORING, MAINTENANCE &	SERVICES	293.19
HESCO		Ir	voice Amount:	\$6,592.00
2020 CIPP			Check Date:	05/11/2021
	<i>592-291-970.000</i>	2020 CIPP		6,592.00
Inland Northwest Health Services		Ir	voice Amount:	\$40.00
PEDIATRIC ADVANCED LIFE SUPPORT	PROVIDER		Check Date:	05/11/2021
	101-336-960.000	INV # TC-54855 PALS CARDS		40.00
J & B MEDICAL SUPPLY INC		Ĩr	voice Amount:	\$325.41
MEDICAL SUPPLIES ORDER # 544654			Check Date:	05/11/2021
	101 -33 6-836.000	COVIDIEN VERSALON NONWOV		4.86
	101-336-836.000	COVIDIEN CLEAR TAPE CLEAR T	TAPE, HYPOALL	22.96
	101-336-836.000	3CC VANISHPOINT SYRINGE 23		90.95
	101-336-836.000	COVIDIEN TORTUOUS PATH SH		17.64
	<i>101-336-836.000</i>	MEGAMOVER 1500, PORTABLE	IKANSPORTUN	<i>189.00</i>

J & B MEDICAL SUPPLY INC		Invoice Amount:	\$1.62
MEDICAL SUPPLIES ORDER # 544654	101-336-836.000	Check Date: COVIDIEN VERSALON NONWOVEN ALL-PURPO	05/11/2021 <i>1.62</i>
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$317.81
MEDICAL SUPPLIES		Check Date:	05/11/2021
	101-336-836.000	MYC6008T-10 MYCO DISPOSABLE S	11.01
	101-336-836.000	COV31013926 COVIDIEN 530 SERIE	119.80
	101-336-836.000	FCI800-4286200-009 FORA GD50 BLOOD G	46.50
	101-336-836.000	BEC381454 BD INSYTE AUTOGUARD SHIELDE	140.50
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$511.66
MEDICAL SUPPLIES		Check Date:	05/11/202
MEDICAE SOIT EIES	101-336-836.000	PSPDP1001 EAR PLUGS E.Z. FIT CORDED 100/	19.51
	101-336-836.000	BBRB4685P-B B BRAUN NEXUS TKO	492.15
J & B MEDICAL SUPPLY INC		Invoice Amount:	\$540.45
MEDICAL SUPPLIES		Check Date:	05/11/2021
MEDICAL SUFFLIES	101-336-836.000	COV44101 COVIDIEN DERMACEA FLEXIBLE B	119.80
	101-336-836.000	OV22550P COVIDIEN MEDI-TRACE CADENCE	325.00
	101-336-836.000	MDPSLN240 SURGILANCE SAFETY LANCETS, N	95.65
J & B MEDICAL SUPPLY INC		Invoice Amount;	\$445.60
8.			•
MEDICAL SUPPLIES	101 226 826 000	Check Date:	05/11/202
	101-336-836.000 101-336-836.000	ADC3410 MAYO DISSECTING SCISSORS - S MMM5627 3M LITTMANN CLASSIC III STETH	33.68 411.92
J & B MEDICAL SUPPLY INC		Transfer America	+200.07
		Invoice Amount:	\$380.37
MEDIAL SUPPLIES ORDER # 551072		Check Date:	05/11/202
	<i>101-336-836.000</i>	SILVER SURVIVAL WRAP	202.50
	101-336-836.000 101-336-836.000	ARS DECOMPRESSION NEEDLE 14G XEROFORM GAUZE DRESSING 4X4	155.87 22.00
	101-330-030.000		22.00
KENNEDY INDUSTRIES INC		Invoice Amount:	\$17,506.00
FLOW METER'S	592-172-970.000	Check Date: 8" SINGLE POINT INSERTION METER	05/11/202 17,506.00
	552 172 570.000		
KNIGHT TECHNOLOGY GROUP, INC.		Invoice Amount:	\$450.00
TECH SUPPORT - RESEARCH/PATCH EX	CHANGE 101-290-948.000	Check Date: TECH SUPP -EXCHANGE SVR VULNRBLTY REV1	05/11/202 : <i>450.00</i>
KONICA MINOLTA BUSINESS SOLUTIO		Invoice Amount:	\$110.87
INV. 9007706575 4/25/2021 MAINT. A		Check Date:	05/11/202
	101-305-928.000	3/26/2021 - 4/25/2021 COVERAGE DATES	110.87
KRUEGER, RANDY		Invoice Amount:	\$40.00
EGLE MICHIGAN LEAD & COPPER WEBI	NAR <i>592-172-960.000</i>	WEBINAR	05/11/202 : <i>40.00</i>
	JJL 172-300.000		
LIVONIA, CITY OF		Invoice Amount:	\$285.00
INV. 2021-00000028 4/9/2021 AFIS SE		Check Date:	05/11/202
	101-305-801.000	Fingerprint Computer Identification	285.00
AutoZone		Invoice Amount:	\$59.88
#4382554153 4/12/21WINDOW WASHE	R FLUID	Check Date:	05/11/202
	592-291-863.000		59.88

MacAllister Rentals			Invoice Amount:	\$(270.00)
CR MEMO R86393612406 - DAMAGE W/	AIVER ADJ 592-291-945.000	EQUIPMENT RENTALS	Check Date:	05/11/2021 (270.00)
MacAllister Rentals			Invoice Amount:	\$(270.00)
CR MEMO R86393612407 - DAMAGE WA	AIVER ADJ 592-291-945.000	EQUIPMENT RENTALS	Check Date:	05/11/2021 (<i>270.00</i>)
MacAllister Rentals			Invoice Amount:	\$(270.00)
CR MEMO R86393612408 - DAMAGE WA	AIVER ADJ 592-291-945.000	EQUIPMENT RENTALS	Check Date:	05/11/2021 (270.00)
MacAllister Rentals			Invoice Amount:	\$701.80
#R86402435301 4/23/21 EQUIPMENT#	6504576 <i>592-291-851.000</i> <i>592-291-851.000</i>	PARTS LABOR	Check Date:	05/11/2021 283.03 418.77
MacAllister Rentals			Invoice Amount:	\$2,081.00
#R86393612403 3/26/21			Check Date:	05/11/2021
	<i>592-291-945.000</i> <i>592-291-945.000</i>	6 YRD DUMP TRUCK SING ENVIRONMENTAL FEE	LE AXLE	1,800.00 11.00
	592-291-945.000	PROTECTION PLAN		270.00
MACNLOW ASSOCIATES			Invoice Amount:	\$150.00
INV. 1530 4/19/2021 DISPATCH EDUC4	TION: TA 101-325-960.000	PSA KRIS CLARK - MAY 6,	Check Date: 2021	05/11/2021 <i>150.00</i>
MAIN STREET AUTO WASH			Invoice Amount:	\$435.00
FEB & MARCH CAR WASHES 2021			Check Date:	05/11/2021
	101-305-863.000 101-336-863.000	Police Vehicles Fire Admin, Vehicles		370.00 10.00
	101-371-863.000	Building Vehicles		55.00
MAPLES ENVIRONMENTAL PEST CONTR	ROL	2-32	Invoice Amount:	\$185.00
GENERAL PEST CONTROL TOWNSHIP O	FFICES 101-265-956.000	APRIL 10 2021 SPRING TR	Check Date: EATMENT	05/11/2021 185.00
MAPLES ENVIRONMENTAL PEST CONTR	ROL		Invoice Amount:	\$175.00
GENERAL PEST CONTROL SENIOR CENT	ER 101-265-956,673	APRIL 10 2021 SPRING TR	Check Date: EATMENT	05/11/2021 175.00
MAPLES ENVIRONMENTAL PEST CONTR	ROL		Invoice Amount:	\$185.00
GENERAL PEST CONTROL SERVICE POL	ICE 101-305-956.000	APRIL 10 2021 SPRING TR	Check Date: EATMENT	05/11/2021 <i>185.00</i>
MAPLES ENVIRONMENTAL PEST CONTR	ROL		Invoice Amount:	\$160.00
STA # 3 PEST CONTROL	101-336-956.000	STA # 3 PEST CONTROL	Check Date:	05/11/2021 <i>160.00</i>
MAPLES ENVIRONMENTAL PEST CONTR	ROL		Invoice Amount:	\$150.00
STA #2 PEST CONTROL	101-336-956.000	STA#2 PEST CONTROL	Check Date:	05/11/202 1 <i>150.00</i>
MAPLES ENVIRONMENTAL PEST CONTR	ROL		Invoice Amount:	\$150.00
MAPLES ENVIRONMENTAL PEST CONTR				

	INVOICE INFORMATION	
Marquís Food Service, Inc.	Invoice Amount:	\$27.50
INV. 9690 4/30/2021 PRISONER MEALS	Check Date:	05/11/2021
101-351-801.000 101-351-801.000		22.50 5.00
MCKENNA ASSOCIATES INC	Invoice Amount:	\$6,615.00
PROFESSIONAL SERVICES - MARCH 2021- INVO	Check Date:	05/11/2021
101-701-801.000 101-701-801.000		5,586.00 1,029.00
		1,029.00
MCKENNA ASSOCIATES INC	Invoice Amount:	\$4,329.95
PROFESSIONAL SERVICES MARCH 2021 - 90047-	Check Date:	05/11/2021
101-701-801.000 101-701-801.000	(1,031.25
101-701-801.000		742.40
101-701-801.000		947.20
101-701-801.000		537.50 961.60
101-701-801.000		981.80 110.00
MICHIGAN LINEN SERVICE	Invoice Amount:	\$84.35
UNIFORMS ##445085 4/16/2021 592-172-767.000	Check Date: 4/16/21	05/11/2021 <i>84.35</i>
	· · · · · · · · · · · · · · · · · · ·	
MICHIGAN LINEN SERVICE	Invoice Amount:	\$84.35
UNIFORMS ##445516 4/23/21 592-172-767,000	Check Date:	05/11/2021
	4/23/21	84.35
MICHIGAN LINEN SERVICE	Invoice Amount:	\$84.35
UNIFORMS ##445939 4/30/21	Check Date:	05/11/2021
592-172-767.000	4/30/21	84.35
OAKLAND COMMUNITY COLLEGE	Invoice Amount:	\$330.00
INV. 116284 4/26/2021 LOCKUP - USE OF FORCE	Check Date:	05/11/2021
101-305-960,000	SGT FRITZ AND SGT KREBS 4-22/4-23	330.00
OFFICE DEPOT	Invoice Amount:	\$161.10
OFFICE SUPPLIES (DETAILS BELOW) - INVOICE	Check Date:	05/11/2021
101-171-727.000		15.04
101-171-727.000	#0745506 - BLUE PENS (PILOT)	13.99
101-209-727.000		31.18
101-209-727.000	#3620377 - BOISE X-9 PAPER	86.89
101-209-727.000	#221720 - OD PAPER CLIPS PACK	3.22
<i>101-209-727.000</i>	#0305706 - OD YELLOW WRITING PADS	5.39
101-171-727.000	#0305706 - OD YELLOW WRITING PADS	5.39
OFFICE DEPOT	Invoice Amount:	\$9.42
INV. 166956341001 4/8/2021 OFFICE SUPPLIES	Check Date:	05/11/2021
101-325-727.000	WINDEX - DISPATCH CENTER	9.42
OFFICE DEPOT	Invoice Amount:	\$142.80
INV. 166926532001 4/7/2021 OFFICE SUPPLIES	Check Date:	05/11/2021
101-305-727.000	PCT STRIPS	14.18
101-305-727.000	SHIPPING LABELS	18.63
101-305-727.000	PASSPORT HARD DRIVE	109.99
OFFICE DEPOT	Invoice Amount:	\$24.86
		46-1100

	101-336-727.000	BINDER CLIPS		1.74
	101-336-727.000	POST IT STICKY POP UPS	option and the	17.24
	101-336-727.000	SHARPIE ACCENT HIGHLIGHT	TERS	5.88
OFFICE DEPOT			Invoice Amount:	\$35.98
SMALL BINDER CLIPS, POST IT, G2 G	EL PENS, HI		Check Date:	05/11/2021
	101-336-727.000	G8 GEL PENS		17.99
	101-336-727.000	G8 GEL PENS	2 49 <u>an</u> l 1	17.99
OFFICE DEPOT			Invoice Amount:	\$99.24
COPY PAPER			Check Date:	05/11/2021
	101-215-727.000	COPY PAPER 30% RECYCLED		41.72
	101-215-727.000	COPY PAPER 100% RECYCLE	ס	. 57.52
OFFICE DEPOT			Invoice Amount:	\$57.39
COPY PAPER			Check Date:	05/11/2021
	101-215-727.000	COPY PAPER 100% RECYCLE		57.39
OFFICE DEPOT			Invoice Amount:	\$349,84
VOICE RECORDER, COPY PAPER			Check Date:	05/11/2021
	101-215-727.000	COPY PAPER		349.84
OFFICE DEPOT	0		Invoice Amount:	\$87.99
VOICE RECORDER, COPY PAPER			Check Date:	05/11/2021
	101-215-727.000	VOICE RECORDER		87.99
OFFICE DEPOT			Invoice Amount:	\$36.19
OFFICE DEPOT INV 139740554001			Check Date:	05/11/2021
	<i>592-172-727.000</i>	BI-FOLD (RETURNED)	30 V DL 8	36.19
OAKLAND COUNTY			Invoice Amount:	\$6,929.25
INV. CLM0012140 3/31/2021 CLEMIS	FEES - JAN		Check Date:	05/11/2021
	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
	101-325-801.000	LIVESCAN (APR-JUNE 2021)		927.75
	101-325-801.000	MUG CAPTURE STN MAINT (A	PR-JUNE 2021)	1,000.00
OAKLAND COUNTY			Invoice Amount:	\$36.50
INV. INF0002715 3/31/2020 OUT-COU			Check Date:	05/11/2021
	101-325-801.000	GIS DATA MAINTENANCE	2/	36.50
PSTGP, LLC (PROFESSIONAL POLICE)			Invoice Amount:	\$3,150.00
INV. 567 5/3/2021 NON-DESTRUCTIVE	E ENTRY -		Check Date:	05/11/2021
	101-305-960.000	CATLIN KING, TOM CHAMPAC	GNE, BRAD VAUG	3,150.00
CITY OF PLYMOUTH			Invoice Amount:	\$325.13
DMS SERVICES/ OTHER 4/21/21 #000	0004928		Check Date:	05/11/2021
	101-446-731.000	YARDS OF SALT 2/8/21		100.04
	101-445-731.000	YARDS OF SALT 2/15/21		75.03
	101-446-731.000	YARD OF SALT 2/16/21		50.02
	101-446-731.000	YARDS OF SALT 2/17/21		100.04
PLYMOUTH RUBBER & TRANSMISSIO	N		Invoice Amount:	\$390.00
INV # 0250871-IN HOSE REEL3/8X50F			Check Date:	05/11/2021
	<i>101-336-851.000</i>	INV# 0250871-IN HOSE REEL		390.00

VENDOR INFORMATION

INVOICE INFORMATION

CHARTER TWSP OF PLYMOUTH		Invoice Amount:	\$5,782.10
COMERICA BANK - TWP CREDIT CARD	PURCHAS	Check Date:	05/11/2021
	101-691-757.000	ANTAL-HD-STAPLE GUN	22.23
	101-446-732.000	ANTAL-HD-COLD PATCH ASPHALT	170.04
	101-691-757.000	ANTAL-HD-2 LEAF RAKES	33.88
	101-305-727.000	BROTHERS-OFFICE DEPOT-USB DRIVES	91.09
	101-351-727.000	BROTHERS-AMAZON-WYPALLS (FINGERPRINTS	82.67
	101-351-801.000	BROTHERS-LEOS-PRISONER FOOD(SPECIAL DI	3.79
	101-305-775.000	BROTHERS-HD-CLEANER & BUCKET	14.58
	101-336-757.000	FOX-HEXCLAD-COOKING POTS & PANS	697.47
	101-336-757.000	FOX-HEAT & SWEEP-GRILL BRIQUETS	35.00
	101-325-727.000	GORDON-AMAZON-STORE MANUALS DISPATC	67.94
	101-305-727.000	GORDON-AMAZON-RDACTER MARKERS	38.80
	101-265-757.000	HAACK-DELWOOD PLUMBING PARTS - TWSP H	115.20
	101-265-757.000	HAACK-HD-SOAP AND HOSE CAPS	8.96
	101-265-954.000	HAACK-CAROUSEL-CARPET CLEANING (BAL FE	680.00
	101-265-775.000	HAACK-SAMS-SUPPLIES FOR TWSP GROUNDS	97.58
	101-265-775.000	HAACK-SAMS-SUPPLIES FOR TWSP GROUNDS	72.96
			125.08
	101-305-775.000	HAACK-SAMS-SUPPLIES FOR PD	
	592-172-930.000	HAMANN-HD-FAUCETS, PLUMBING SUPPLIES	203.88
	101-336-757.000	HARRELL-HD-PROPANE	38.94
	101-171-727.000	HEISE-AMAZON-SIGN FRAMES - SUPERVISORS	9.18
	101-691-727.000	HEISE-AMAZON-SIGN FRAMES- PARKS	9.18
	226-226-727.000	HEISE-AMAZON-SIGN FRAMES-SOLID WASTE	9.19
	226-226-727.000	HEISE-NOTARY STAMP FOR SARA VISEL	28.10
	101-171-727.000	HEISE-MICHAELS-BLACK CERTIFICATE FRAME	20.08
	<i>101-171-791.000</i>	HEISE-CRAINS ONLINE - MONTHLY FEE	15.00
	101-290-852.000	HEISE-CONSTANT CONTACT-MONTHLY FEE	70.00
	101-290-915.000	JANKS-ZOOM SUBSCRIPTION-MONTHLY-	154.99
	101-290-915.000	JANKS-OPENVOICE - REMOTE CALLS	8.71
	<i>101-171-799.000</i>	JANKS-AMAZON-LOGITEC WEBCAM (HEISE)	84.79
	101-290-948.000	JANKS-SSL RENEWAL	<i>159.98</i>
	<i>101-325-727.000</i>	KUDRA-INCENTIVES FOR DISPATCH WEEK	160.82
	101-325-960.000	KUDRA-EMD CERTIFICATION FOR BOSWORTH	55.00
	<i>101-371-727.000</i>	LEWIS-CODE BOOKS	211.00
	101-371-863.000	LEWIS-TIRES FOR FORD EXPLORER	686.00
	<i>101-371-863.000</i>	LEWIS-AUTOZONE-AUTO CARE ITEMS	<i>39.17</i>
	<i>101-371-727.000</i>	LEWIS-LOWES-LEVEL	21.18
	<i>101-371-727.000</i>	LEWIS-HD-LEVEL WITH ADA MARKERS - INSP.	139.00
	<i>101-371-791.000</i>	LEWIS-FINE HOMEBUILDING SUBS.	93.9 5
	101-371-863.000	LEWIS-AUTO REPAIR	173.85
	101-336-757.000	MALLARI/MACK-POLY SHEET TRP BOX	19.97
	101-336-757.000	MALLARI/MACK-TRUE FUEL STATION	49.96
	101-336-880.000	MALLARI/MACK-PROPANE	50.97
	101-336-757.000	MACK-KOHL'S - KITCHWARE STATION 2	289.96
	101-336-767.000	PHILLIPS-SAFETY HELMET FOR INSPECTOR	71.40
	101-336-727.000	PHILLIPS-HD-BATTERIS FOR TWP HALL	27.96
	101-336-960.000	PHILLIPS-HEARTSAVER E-CARDS	142.00
	101-336-960.000	PHILLIPS-10 PALS PROVIDER CARDS	80.00
	101-336-960.000	PHILLIPS- PALS PROVIDER CARDS	256.00
	101-265-757,000	HAACK-CORNER GUARD STORE (NO PAPERWO	44.62
PRIORITY ONE EMERGENCY		Invoice Amount:	\$35.00
PATCH, NAMEPLATE, INV# 70073697		Check Date:	05/11/2021
$\frac{1}{2}$	101-336-767.000	PATCH APPLICATION	7.50
	101-336-767.000	NAMETAPE	20.00

PRIORITY ONE EMERGENCY			Invoice Amount:	\$99.98
INV. 70074321 4/30/2021 UNIFORM EC	DUIPMENT		Check Date:	05/11/2021
a :	101-305-767.000	TDU SHIRT L/S GREEN XL		99.98
PRIORITY ONE EMERGENCY			Invoice Amount:	\$49.99
INV. 70073962 4/21/2021 UNIFORM E0	DUIPMENT		Check Date:	05/11/2021
	101-305-767.000	TDU GRN LARGE REG		49.99
AIRGAS USA, LLC			Invoice Amount:	\$419.05
OXYGEN INV #9978470482			Check Date:	05/11/2021
	101-336-836.000	OXYGEN LARGE OXYGEN IN	IV# 9978470482	316.36
	101-336-836.000	OXYGEN XS		60.45
	101-336-836.000	HAZMAT		42.24
RELIABLE LANDSCAPING INC.			Invoice Amount:	\$1,150.00
LANDSCAPING AT DPW SITE			Check Date:	05/11/2021
	592-172-952.000	INVOICE 94429		1,150.00
RELIABLE LANDSCAPING INC.			Invoice Amount:	\$3,750.00
LANDSCAPING AT FRIENDSHIP STATIC	N		Check Date:	05/11/2021
ENDSCRING AT INTENDSRIP STATIC	101-265-952.673	INVOICE 94431		3,750.00
RITTER GIS			Invoice Amount:	\$1,000.00
CITYWORKS SERVICES APRIL 2021			Check Date:	05/11/2021
CITIWORKS SERVICES AFRIC 2021	592-172-946.000	CITYWORKS SERVICES APR		1,000.00
RITTER GIS			Invoice Amount:	\$1,000.00
CITYWORKS SERVICES MARCH 2021			Check Date:	05/11/202
	592-172-946.000	CITYWORKS SERVICES MAR		1,000.00
SCHOOLCRAFT COLLEGE			Invoice Amount:	\$550.00
INV. 3314 SPONSOR #0544339 4/12/	2021 - P		Check Date:	05/11/2021
	101-305-960.000	OFFICER JOSH MCLEAN 4/5		550.00
SEHI COMPUTER PRODUCTS			Invoice Amount:	\$324.57
HP TONER CARTRIDGES			Check Date:	05/11/202:
	<i>592-172-727.000</i>	HP TONER CARTRIDGE CE2		318.57
	592-172-727.000	FREIGHT		6.00
SPALDING DEDECKER ASSOCIATES, I	NC.		Invoice Amount:	\$60,389.00
SPALDING DE DECKER-APRIL 2021 INV	OICE FOR		Check Date:	05/11/202
	101-446-970.000	#86560-PLY. TWP SIDEWA	LK GAPS	4,494.00
	805-444-974.001	#86564-2021 SIDEWALK RI	EPLACE PROG	6,004.00
	805-444-974.001	#86565-2021 SIDEWALK RI		1,546.00
	<i>592-172-946.000</i>	#86566-GIS - WATER & SE		5,245.80
	101-209-948.000 101-371-948.000	#86566-GIS-ASSESSING (1) #86566-GIS-BUILDING (20)	•	874.30 1,748.60
	101-290-948.000	#86566-GIS-TOWNSHIP (10	•	874.30
	101-336-801.000	#86567-FS#2 - DRAIN CLO		82.00
	592-291-970.000	#86574-2020 CIPP LINING		1,948.00
	<i>101-446-970.000</i>	#86575-GOLFVIEW PARK A		1,004.00
	<i>592-291-970.000</i>	#86577-2021 CIPP SEWER		10,708.00
	101-691-970.000-20	#86578-PLY TWP PARK HM		8,724.00
	101-290-946.000	#86580 - PLY TWP ENGINE		<i>12,195.50</i>
	101 -446-946 .000 101 -290-946 .000	#86580-PLY TWP ENG. TAS #86582-COMCAST-13505 H		793.00 723.50
				123.30
	101-290-946.000	#86583-47047 FIVE MILE R		204.00

	101-701-801.000	#86585-PLY TWP EING, MEETINGS 2021	500.00
	101-701-801.000 101-701-801.000	#86586-9215 NORTHERN LOT SPLIT-PLANNIN	200.00
	101-701-801.000	#86587-9294 MARLOWE LOT SPLIT-PLANNING	200.00
	101-701-801.000	#86588-LOT17-20 METRO PLY BUS PARK PLAN	1,305.00
	101-701-801.000	#86589-44780& 44736 JOY RD LOT SPL -PLAN	200.00
	101-290- 946 .000	#86581-COMCAST JB0000549193-B 46501 CO	815.00
Summit Turf Management, LLC		Invoice Amount:	\$1,500.0
STUMP GRINDING AND REMOVAL		Check Date:	05/11/202
	101-691-970.000	STUMP GRINDING AND REMOVAL	1,500.00
SUPERIOR MEDICAL WASTE		Invoice Amount:	\$240.0
MEDICAL WASTE DISPOSAL INV # 88	35	Check Date:	05/11/202
	101-336-836.000	MEDICAL WASTE DISPOSAL 28GAL INV#8835	60.00
	101-336-836.000	MEDICAL WASTE DISPOSAL 28GAL	120.00
	101-336-836.000	MEDICAL WASTE DISPOSAL 28GAL	60.00
Tredroc Tire Service		Invoice Amount:	\$800.3
TIRE CHANGE/ SCRAP TIRE DISPOSAL	_ INV# 733	Check Date:	05/11/202
-	101-336-863.000	INV# 7330044173 DELIVERY FUEL CHRG	15.00
	<i>101-336-863.000</i>	SERVICE CALL	95.00
	<i>101-336-863.000</i>	WIDE B	617.82
	101-336-863.000	TIRE CHANGE	53.00
	101-336-863.000	SCRAP TIRE DISPOSAL	19.50
Tredroc Tire Service		Invoice Amount:	\$51.9
INV # 7330044259 FLAT REPAIR		Check Date:	05/11/202
	101-336-863.000	INV # 7330044259 FLAT REPAIR	44.00
	101-336-863.000	SHOP SUPPLIES	7.95
Tredroc Tire Service		Invoice Amount:	\$782.8
TIRE CHANGE/ SCRAP TIRE DISPOSAL	INV# 733	Check Date:	05/11/202
	101-336-863.000	INV# 7330043782 DELIVERY FUEL CHRG	15.00
	<i>101-336-863.000</i>	SERVICE CALL	95.00
	101-336-863.000	WIDE B	600.39
	101-336-863.000	TIRE CHANGE	53.00
	101-336-863.000	SCRAP TIRE DISPOSAL	19.50
TRISTAR FIRE PROTECTION, INC		SCRAP TIRE DISPOSAL Invoice Amount:	19.50
	101-336-863.000		
	101-336-863.000	Invoice Amount:	19.50 \$906.0
	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000	Invoice Amount: Check Date:	<i>19.50</i> \$906.0 05/11/202
	101-336-863.000 COMPRESSO 101-336-930.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO	19.50 \$906.00 05/11/202 780.00
TRISTAR FIRE PROTECTION, INC STA#3 BLDG SPRINKER REPAIR/AIR C TURF PRO SPRINKLING & LANDSCAP	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL	19.50 \$906.00 05/11/202 780.00 46.00 80.00
STA#3 BLDG SPRINKER REPAIR/AIR C	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL SERVICE TRUCK AND TOOL CHARGE	19.50 \$906.00 05/11/202 780.00 46.00 80.00 \$2,100.00
STA#3 BLDG SPRINKER REPAIR/AIR C	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL SERVICE TRUCK AND TOOL CHARGE Invoice Amount:	19.50 \$906.00 05/11/202 780.00 46.00 80.00 \$2,100.00
STA#3 BLDG SPRINKER REPAIR/AIR C TURF PRO SPRINKLING & LANDSCAP NEW PRESSURE TRANSDUCER/FLOW	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000 ING METER/STR	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL SERVICE TRUCK AND TOOL CHARGE Invoice Amount: Check Date:	19.50 \$906.00 05/11/202 780.00 46.00 80.00 \$2,100.00 \$2,100.00
STA#3 BLDG SPRINKER REPAIR/AIR C TURF PRO SPRINKLING & LANDSCAP NEW PRESSURE TRANSDUCER/FLOW UPPER LEVEL GRAPHICS	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000 ING METER/STR 101-691-970.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL SERVICE TRUCK AND TOOL CHARGE Invoice Amount: Check Date: NEW PRESSURE TRANSDUCER/FLOW METER/S	19.50 \$906.00 05/11/202 780.00 46.00 80.00 \$2,100.00 \$2,100.00 \$110.00
STA#3 BLDG SPRINKER REPAIR/AIR C TURF PRO SPRINKLING & LANDSCAP NEW PRESSURE TRANSDUCER/FLOW UPPER LEVEL GRAPHICS	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000 ING METER/STR 101-691-970.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL SERVICE TRUCK AND TOOL CHARGE Invoice Amount: Check Date: NEW PRESSURE TRANSDUCER/FLOW METER/S Invoice Amount:	19.50 \$906.00 05/11/202 780.00 46.00 80.00 \$2,100.00 \$2,100.00 \$110.00
STA#3 BLDG SPRINKER REPAIR/AIR C TURF PRO SPRINKLING & LANDSCAP NEW PRESSURE TRANSDUCER/FLOW UPPER LEVEL GRAPHICS INV. 21613 4/15/2021 WORK ON VEH	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000 ING METER/STR 101-691-970.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL SERVICE TRUCK AND TOOL CHARGE Invoice Amount: Check Date: NEW PRESSURE TRANSDUCER/FLOW METER/S Invoice Amount: Check Date:	19.50 \$906.00 05/11/202 780.00 46.00 80.00 \$2,100.00 \$2,100.00 \$110.00 \$110.00
STA#3 BLDG SPRINKER REPAIR/AIR C TURF PRO SPRINKLING & LANDSCAP NEW PRESSURE TRANSDUCER/FLOW I UPPER LEVEL GRAPHICS INV. 21613 4/15/2021 WORK ON VEHI WAYNE COUNTY	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000 ING METER/STR 101-691-970.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL SERVICE TRUCK AND TOOL CHARGE Invoice Amount: Check Date: NEW PRESSURE TRANSDUCER/FLOW METER/S Invoice Amount: Check Date: REPAIR PASS SIDE REAR DOOR	19.50 \$906.0 05/11/202 780.00 46.00 80.00 \$2,100.00 \$110.00 \$110.00 \$218.7
STA#3 BLDG SPRINKER REPAIR/AIR C TURF PRO SPRINKLING & LANDSCAP NEW PRESSURE TRANSDUCER/FLOW UPPER LEVEL GRAPHICS INV. 21613 4/15/2021 WORK ON VEH	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000 ING METER/STR 101-691-970.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL SERVICE TRUCK AND TOOL CHARGE Invoice Amount: Check Date: NEW PRESSURE TRANSDUCER/FLOW METER/S Invoice Amount: Check Date: REPAIR PASS SIDE REAR DOOR	19.50 \$906.00 05/11/202 780.00 46.00 80.00 \$2,100.00 \$2,100.00 \$110.00 05/11/202
STA#3 BLDG SPRINKER REPAIR/AIR C TURF PRO SPRINKLING & LANDSCAP NEW PRESSURE TRANSDUCER/FLOW I UPPER LEVEL GRAPHICS INV. 21613 4/15/2021 WORK ON VEHI WAYNE COUNTY	101-336-863.000 COMPRESSO 101-336-930.000 101-336-930.000 101-336-930.000 ING METER/STR 101-691-970.000 ICLE 20-1 101-305-863.000	Invoice Amount: Check Date: STA#3 SS REPAIR INV# 20210079 FIELD LABO MATERIAL SERVICE TRUCK AND TOOL CHARGE Invoice Amount: Check Date: NEW PRESSURE TRANSDUCER/FLOW METER/S Invoice Amount: Check Date: REPAIR PASS SIDE REAR DOOR	19.50 \$906.0 05/11/202 780.00 46.00 80.00 \$2,100.00 \$2,100.00 \$110.00 \$218.7 05/11/202

ENDOR INFORMATION	INVOICE INFORMATION	
101-305-960.000	MARCH 1-31, 2021	306.69
Great Lakes Water Authority	Invoice Amount:	\$132,84
GLWA - INDUSTRIAL WASTE CONTROL BILL3/1/2 592-441-743.000	Check Date: GLWA - INDUSTRIAL WASTE CONTROL BILL	05/11/2021 <i>132.84</i>
Great Lakes Water Authority	Invoice Amount:	\$349,315.60
GLWA - MARCH 2021 WATER USAGE CHARGES 592-441-741.000	Check Date: GLWA - MARCH 2021 WATER USAGE	05/11/2021 349,315.60
Dell Financial Services, LLC.	Invoice Amount:	\$769.64
COMPUTER LEASES WITH PPT - 6-1-218-31-21- 101-336-940.000 592-172-940.000 592-172-940.000	Check Date: FIRE DEPT,. COMPUTER (LEASE-QTLY) DPW DPW (ROUNDING ADJUST)	05/11/2021 299.32 427.60 42.72
Dell Financial Services, LLC.	Invoice Amount:	\$472.05
COMPUTER LEASES -6/1/218/31/21 - CONTRAC 101-305-940.000 101-305-940.000	Check Date: POLICE DEPT COMPUTER (LEASE-QTLY) .05 ADJUSTMENT (ROUNDING)	05/11/2021 472.00 0.05
Dell Financial Services, LLC.	Invoice Amount:	\$513.08
COMPUTER LEASES - 6/1/218-31-21 CONTRACT 101-253-940.000 101-215-940.000 101-371-940.000	Check Date: TREASURER DEPT. COMPUTER (LEASE-QTLY) CLERK DEPT. COMPUTER (LEASE-QTLY) BUILDING DEPT. COMPUTER (LEASE=QT;Y)	05/11/2021 171.00 299.32 42.76
Dell Financial Services, LLC.	Invoice Amount:	\$563.26
COMPUTER LEASES - 6/1/218/31/21 - CONTRA 101-371-940.000 101-171-940.000 101-691-940.000 101-201-940.000	Check Date: BUILDING - 1 COMPTUER HR - 1 COMPUTER PARK - 1 COMPUTER INFO SERVICES - 5 COMPUTERS (SEE NOTES)	05/11/2021 70.40 70.40 70.41 352.05
GLORIA PEREZ	Invoice Amount:	\$175.00
PAVILION RESEVATION REFUND - PERMIT 17705 <i>101-290-964.000</i>	Check Date: REFUND DUE TO FAMILY TRAGEDY	05/11/2021 175.00
	Total Amount to be Disbursed:	\$523,846.21

Weetbegg: 5/5721

ENDOR INFORMATION		INVOICE INFORMATION			
A T & T			Invoice Amount:	\$1,302.40	
AT&T - TELEPHONE/INTERENET ALLOC	APRTI		Check Date:	05/05/2021	
······································	101-201-850.000	INFORMATION SERVICES		<i>89.06</i>	
	<i>101-209-850.000</i>	ASSESSING		53.18	
	<i>101-371-850.000</i>	BUILDING		148.24	
	<i>101-336-850.000</i>	FIRE		220.98	
	<i>101-305-850.000</i>	POLICE		237.07	
	<i>101-171-850.000</i>	SUPERVISOR		138.59	
	<i>101-253-850.000</i>	TREASURER		118.24	
	101-215-850.000	CLERK		69.06	
	101-701-850.000	COMMUNITY DEVELOPMEN	Т	55.18	
	<i>101-325-850.000</i>	DISPATCH		89.18	
	<i>101-265-850.673</i>	PCCA		21.18	
	101~691-850.000	PARK		<i>16.59</i>	
	592-172-853.000	GEN EXPENSE TEL		32.82	
	226-226-850.000	SOLID WASTE		13.03	
A T & T			Invoice Amount:	\$433.93	
MARCH 2021 PAYMENT - ACCT, 734-45	3-4461-65		Check Date:	05/05/2021	
MARCH 2021 FATHENT - AUCL 734-43	101-336-850.000	Fire		147.54	
	101-265-850.000	Twp. Hall		34.71	
	101-691-850.000	Parks		34,71	
	<i>592-291-853.000</i>	DPW		216.97	
BUONO, DUANE			Invoice Amount:	\$5,299.50	
,			Check Date:		
APRIL 2021 MECHANICAL INSPECTOR	101 -3 71-801.000	APRIL MECHANICAL INSPE		05/05/202 <i>5,299.50</i>	
COMCAST			Invoice Amount:	\$128.40	
COMCAST HIGH SPEED INTERNET -MAY	v 2021 - 9		Check Date:	05/05/2023	
	101-290-852.000	COMCAST HIGH SPEED IN	TERNET - 5/2021	128.40	
COMCAST			Invoice Amount:	\$177.79	
HIGH SPEED INTERNET - TOWNSHIP P			Check Date:		
				05/05/202	
	ARK -MAY <i>101-691-852.000</i>	High Speed Internet - Tow	nship Park	05/05/202 177.79	
		High Speed Internet - Tow		177.79	
CONSUMERS ENERGY		High Speed Internet - Tow	Invoice Amount:	177.79 \$2,604.4 3	
	101-691-852.000	4		177.79 \$2,604.43 05/05/202	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000	SUPERVISOR	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000	SUPERVISOR INFO SERVICES	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000	SUPERVISOR INFO SERVICES ASSESSING	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000 101-305-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000 101-305-921.000 101-325-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE DISPATCH	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90 180.28	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000 101-305-921.000 101-325-921.000 101-336-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE DISPATCH FIRE DEPT	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90 180.28 701.05	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000 101-325-921.000 101-336-921.000 101-371-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE DISPATCH FIRE DEPT BUILDING	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90 180.28 701.05 136.94	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000 101-325-921.000 101-336-921.000 101-371-921.000 101-701-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE DISPATCH FIRE DEPT BUILDING COMM DEVELOPMENT	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90 180.28 701.05 136.94 10.40	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-355-921.000 101-325-921.000 101-336-921.000 101-371-921.000 101-701-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE DISPATCH FIRE DEPT BUILDING COMM DEVELOPMENT PARK	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90 180.28 701.05 136.94 10.40 235.06	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000 101-325-921.000 101-336-921.000 101-371-921.000 101-701-921.000 101-691-921.000 226-226-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE DISPATCH FIRE DEPT BUILDING COMM DEVELOPMENT PARK UTILITIES-SOLID WASTE	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90 180.28 701.05 136.94 10.40 235.06 5.20	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000 101-325-921.000 101-336-921.000 101-371-921.000 101-691-921.000 226-226-921.000 592-291-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE DISPATCH FIRE DEPT BUILDING COMM DEVELOPMENT PARK UTILITIES-SOLID WASTE POWER & PUMPING-DPW	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90 180.28 701.05 136.94 10.40 235.06 5.20 19.80	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000 101-305-921.000 101-336-921.000 101-371-921.000 101-691-921.000 226-226-921.000 592-291-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE DISPATCH FIRE DEPT BUILDING COMM DEVELOPMENT PARK UTILITIES-SOLID WASTE POWER & PUMPING-DPW DPW - WATER & SEWER	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90 180.28 701.05 136.94 10.40 235.06 5.20 19.80 157.74	
CONSUMERS ENERGY	101-691-852.000 101-171-921.000 101-201-921.000 101-209-921.000 101-215-921.000 101-253-921.000 101-325-921.000 101-336-921.000 101-371-921.000 101-691-921.000 226-226-921.000 592-291-921.000	SUPERVISOR INFO SERVICES ASSESSING CLERK TREASURER POLICE DISPATCH FIRE DEPT BUILDING COMM DEVELOPMENT PARK UTILITIES-SOLID WASTE POWER & PUMPING-DPW	Invoice Amount:	177.79 \$2,604.43 05/05/202 110.94 93.61 38.14 220.15 57.20 481.90 180.28 701.05 136.94 10.40 235.06 5.20 19.80	

DTE SERVICE MILLER PARK APRIL 2021 - 9100-0 101-891-921.000 Check Date: MILLER PARK ELECTRIC APRIL 2021 05/05/202 13.80 HEILEMAN, JAMES Invoice Amount: 01-371-801.000 \$4,361.00 APRIL 2021 ELECTRICAL INSPECTOR 101-371-801.000 APRIL 2021 ELECTRICAL \$1,400.00 MUNSON, STEVE Invoice Amount: 05/05/202 \$1,440.00 APRIL 2021 PLUMBING INSP PAY Check Date: 05/05/202 \$1,200.00 PLYMOUTH POSTMASTER Invoice Amount: 92/170-738.000 \$1,200.00 PLYMOUTH POSTMASTER Invoice Amount: 92/172-738.000 \$2,800.00 Check Date: 05/05/202 2,800.00 \$2,800.00 Check Date: 05/05/202 2,200.00 \$2,800.00 \$2,800.00 Check Date: 05/05/202 2,200.00 \$2,800.00 \$2,800.00 Check Date: 05/05/202 \$2,800.00 \$2,800.00 \$2,200.00 Check Date: 05/05/202	VENDOR INFORMATION				148 44
International control Initial Prank Electric April 2021 13.60 HEILEMAN, JAMES Invoice Amount: (Check Date: 101-371-801.000 \$4,361.00 APRIL 2021 ELECTRICAL INVOICE AMOUNT: \$4,361.00 MUNSON, STEVE Invoice Amount: 101-371-801.000 \$1,440.00 APRIL 2021 ELECTRICAL Invoice Amount: \$1,440.00 \$1,440.00 APRIL 2021 PLUMBING INSP PAY Invoice Amount: 101-371-801.000 APRIL 2021 Invoice Amount: 1,440.00 APRIL 2021 PLUMBING INSP PAY Invoice Amount: 101-371-801.000 Check Date: 05/05/202 05/05/202 PLYMOUTH POSTMASTER Invoice Amount: 592-172-730.000 Check Date: 05/05/202 05/05/202 PLYMOUTH POSTMASTER Invoice Amount: 592-172-730.000 PERMIT #218 MAY 2021 POSTAGE 2,800.00 PLYMOUTH TOWNSHIP - WATER/SEWER APRIL 101-121-921.000 INVO SERVICES 18,74 2,200.00 101-121-921.000 INVO SERVICES 18,74 2,21 101-121-921.000 101-121-921.000 INVO SERVICES 18,74 2,21 101-121-921.000 101-121-921.000 101-121-921.000 101-121-921.000 101-121-921.000 101-121-921.000 101-121-921.000 101-121-921.	DTE ENERGY			Invoice Amount:	\$13.60
HEILEMAN, JAMES Invoice Amount: \$4,361.00 APRIL 2021 ELECTRICAL INSPECTOR 101-371-801.000 APRIL 2021 ELECTRICAL Check Date: 4,361.00 MUNSON, STEVE Invoice Amount: \$1,440.00 Check Date: 05/05/202 APRIL 2012 PLUMBING INSP PAY 101-371-801.000 APRIL 2021 Check Date: 05/05/202 MUNSON, STEVE 101-371-801.000 APRIL 2021 Check Date: 05/05/202 MUNOUTH POSTMASTER Invoice Amount: \$1,200.00 Check Date: 05/05/202 PUYMOUTH POSTMASTER Invoice Amount: \$2,800.00 1,200.00 POSTAGE FOR WATER QUALITY REPORT POSTCA WATER QUALITY POSTCARDS POSTAGE 2,800.00 POSTAGE FOR WATER QUALITY REPORT POSTCA SUPERVISOR 05/05/202 IO1-20921.000 SUPERVISOR Check Date: 05/05/202 IO1-20921.000 SUPERVISOR 18/4 18/4 IO1-20921.000 SUPERVISOR 18/4 18/4 IO1-20921.000 LERK 44.07 11/45 IO1-23921.000 LOR SUPERVISOR 18/4 46/0 <	DTE SERVICE MILLER PARK APRIL 2021				
APRIL 2021 ELECTRICAL INSPECTOR 101-371-801.000 APRIL 2021 ELECTRICAL Check Date: 05/05/202 MUNSON, STEVE Invoice Amount: \$1,440.00 APRIL 2012 PLUMBING INSP PAY Invoice Amount: \$1,440.00 IQUADUTH POSTMASTER Invoice Amount: \$1,200.00 WATER BILL POSTAGE - PERMIT #218 MAY Check Date: 05/05/202 PLYMOUTH POSTMASTER Invoice Amount: \$2,800.00 POSTAGE FOR WATER QUALITY REPORT POSTCA SUPERVISOR Check Date: 05/05/202 PLYMOUTH TOWNSHIP - WATER/SEWER APRIL Invoice Amount: \$1,911.02 PLYMOUTH TOWNSHIP - WATER/SEWER APRIL SUPERVISOR 18.74 101-205-921.000 INVO SERVICES 59.61 101-325-921.000 CLERK 44.07 101-325-921.000 CLERK 44.07 101-325-921.000 CLERK 44.07 101-325-921.000 CLERK 14.65 <th></th> <th>101-691-921.000</th> <th>MILLER PARK ELECTRIC AF</th> <th>PRIL 2021</th> <th>13.60</th>		101-691-921.000	MILLER PARK ELECTRIC AF	PRIL 2021	13.60
101-371-801.000 APRIL 2021 ELECTRICAL 4,361.00 MUNSON, STEVE Invoice Amount: \$1,440.00 APRIL 2012 PLUMBING INSP PAY 101-371-801.000 APRIL 2021 Check Date: 05/05/202 PUYMOUTH POSTMASTER Invoice Amount: \$1,200.00 592-172-730.000 PERMIT #218 MAY Check Date: 05/05/202 PUYMOUTH POSTMASTER Invoice Amount: \$2,800.00 592-02 2,200.00 PUTMOUTH POSTMASTER Invoice Amount: \$2,800.00 2,800.00 POSTAGE FOR WATER QUALITY REPORT POSTCA S92-172-730.000 WATER QUALITY POSTCARDS POSTAGE 2,800.00 POSTAGE FOR WATER QUALITY REPORT POSTCA Invoice Amount: \$2,800.00 2,200.00 CHARTER TWSP OF PLYMOUTH Invoice Amount: \$2,800.00 2,201 I01-329-20.000 INFO SERVICES 18,74 22,21 I01-21-921.000 INFO SERVICES 18,74 22,21 I01-225-921.000 INFO SERVICES 39,61 301-225-921.000 22,21 I01-235-921.000 INFO SERVICES 39,61 301-225-921.000 22,21 <t< td=""><td>HEILEMAN, JAMES</td><td></td><td></td><td>Invoice Amount:</td><td>\$4,361.00</td></t<>	HEILEMAN, JAMES			Invoice Amount:	\$4,361.00
101-371-801.000 APRIL 2021 ELECTRICAL 4,361.00 MUNSON, STEVE Invoice Amount: \$1,440.00 APRIL 2012 PLUMBING INSP PAY 101-371-801.000 APRIL 2021 Check Date: 05/05/202 PUYMOUTH POSTMASTER Invoice Amount: \$1,200.00 592-172-730.000 PERMIT #218 MAY Check Date: 05/05/202 PUYMOUTH POSTMASTER Invoice Amount: \$2,800.00 592-02 2,200.00 PUTMOUTH POSTMASTER Invoice Amount: \$2,800.00 2,800.00 POSTAGE FOR WATER QUALITY REPORT POSTCA S92-172-730.000 WATER QUALITY POSTCARDS POSTAGE 2,800.00 POSTAGE FOR WATER QUALITY REPORT POSTCA Invoice Amount: \$2,800.00 2,200.00 CHARTER TWSP OF PLYMOUTH Invoice Amount: \$2,800.00 2,201 I01-329-20.000 INFO SERVICES 18,74 22,21 I01-21-921.000 INFO SERVICES 18,74 22,21 I01-225-921.000 INFO SERVICES 39,61 301-225-921.000 22,21 I01-235-921.000 INFO SERVICES 39,61 301-225-921.000 22,21 <t< td=""><td>APRIL 2021 ELECTRICAL INSPECTOR</td><td></td><td></td><td>Check Date:</td><td>05/05/202</td></t<>	APRIL 2021 ELECTRICAL INSPECTOR			Check Date:	05/05/202
APRIL 2012 PLUMBING INSP PAY IDI-371-801.000 APRIL 2021 Check Date: 05/05/202 PLYMOUTH POSTMASTER Invoice Amount: \$1,200.00 05/05/202 1,200.00 WATER BILL POSTAGE - PERMIT #218 MAY S92-172-730.000 PERMIT #218 MAY 2021 POSTAGE 1,200.00 PLYMOUTH POSTMASTER Invoice Amount: \$2,800.00 1,200.00 POSTAGE FOR WATER QUALITY REPORT POSTCA Check Date: 05/05/202 2,800.00 POSTAGE FOR WATER QUALITY REPORT POSTCA Check Date: 05/05/202 2,800.00 CHARTER TWSP OF PLYMOUTH Invoice Amount: \$1,911.01 2,800.00 CHARTER TWSP OF PLYMOUTH Invoice Amount: \$1,911.01 101-201-921.000 INFO SERVICES 18,74 101-201-921.000 INFO SERVICES 18,74 101-235-921.000 CIERK 44.07 101-335-921.000 DISPATCH 36.09 101-335-921.000 DISPATCH 36.09 101-335-921.000 DISPATCH 36.09 101-335-921.000 DISPATCH 36.09 101-335-921.000 DISPATCH		101-371-801.000	APRIL 2021 ELECTRICAL		
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101-336-850.000 FIRE - (LIFEPACKS) 49.34	VERIZON - CELL PHONES FOR PARK & FI	RE (ACC		Check Date:	05/05/202:
Total Amount to be Disbursed: \$21,761.4		101-336-850.000	FIRE - (LIFEPACKS)		49.34
			Total Amount	to be Disbursed:	\$21,761.45

Refunds page \$15/21

SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$401.00
BD Bond Refund	101-371-283.016	BE20-0009	E.	Check Date:	05/02/2021 <i>401.00</i>
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$3,254.50
BD Bond Refund	101-371-283.016	BE20-0014	¥.	Check Date:	05/02/2021 3,254.50
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$822.00
BD Bond Refund	101-371-283.016	BE21-0015		Check Date:	05/02/2021 <i>822.00</i>
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$725.00
BD Bond Refund	101-371-283.016	BE18-0021		Check Date:	05/02/2021 725.00
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$2,015.00
BD Bond Refund	101-371-283.016	BE21-0017	8	Check Date:	05/02/2021 2,015.00
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$275.00
BD Bond Refund	101-371-283.016	BE19-0007	į.	Check Date:	05/02/2021 <i>275.00</i>
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$277.50
BD Bond Refund	101-371-283.016	BE18-0028		Check Date:	05/02/2021 277.50
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$787.50
BD Bond Refund	101-371-283.016	BE19-0010		Check Date:	05/02/2021 787.50
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$405.00
BD Bond Refund	101-371-283.016	BE19-0006	34	Check Date:	05/02/2021 <i>405.00</i>
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$330.00
BD Bond Refund	101-371-283.016	BE19-0004		Check Date:	05/02/2021 . <i>330.00</i>
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$55.00
BD Bond Refund	101-371-283.016	BE19-0009	×.	Check Date:	05/02/2021 55.00
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$220.00
BD Bond Refund	101-371-283.016	BE19-0012		Check Date:	05/02/2021 220.00
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$2,672.50
BD Bond Refund	101-371-283.016	BE20-0004		Check Date:	05/02/2021 2,672.50
SPALDING DEDECKER ASSOCIATE	S, INC.			Invoice Amount:	\$9,368.50
BD Bond Refund	101 -371- 283.016	BE21-0016		Check Date:	05/02/2021 9,368.50

VENDOR INFORMATION		IN	VOICE I	NFORMATION	
SPALDING DEDECKER ASSOCIAT	ES, INC.			Invoice Amount:	\$15,237.25
BD Bond Refund	101-371-283.016	BE20-0003		Check Date:	05/02/2021 15,237.25
SPALDING DEDECKER ASSOCIAT	ES, INC.			Invoice Amount:	\$697.00
BD Bond Refund	101-371-283.016	BE20-0008		Check Date:	05/02/2021 697.00
SPALDING DEDECKER ASSOCIAT	ES, INC.			Invoice Amount:	\$6,645.00
BD Bond Refund	101-371-283.016	BE18-0025	¥3	Check Date:	05/02/2021 <i>6,645.00</i>
SIMPLIFILE, LC				Invoice Amount:	\$33.00
BD Bond Refund	101-371-283.018	BBD21-0021		Check Date:	05/02/2021 <i>33.00</i>
Cook Building Co			20	Invoice Amount:	\$32.00
BD Bond Refund	101-371-283.018	BBD21-0021		Check Date:	05/02/2021 <i>32.00</i>
		Total	Amount	to be Disbursed:	\$44,252.75

Weltlepage 128, 221

		Invoice Amount:	\$951.25	
2021 - A		Check Date:	04/28/2021	
101-201-850.000	INFORMATION SERVICES		65.05	
101-209-850.000	ASSESSING		38.84	
101-371-850.000	BUILDING		108.27	
101-336-850.000	FIRE		161.40	
101-305-850.000	POLICE		173.15	
<i>101-171-850.000</i>	SUPERVISOR		101.23	
<i>101-253-850.000</i>	TREASURER		86.36	
<i>101-215-850.000</i>			50. 4 4	
			40.30	
			65.13	
			15.47	
			12.12	
			23.97 9.52	
220-220-850.000	SOLID WASTE	x	7.72	
AN			\$3,812.40	
		Check Date:	04/28/2021	
			423.60	
			423.60	
101-336-714.500	FIRE RETIREES		2,965.20	
		Invoice Amount:	\$148.35	
ACCT 85		Check Date:	04/28/2021	
592-291-805.000	INTERNET - PORT STREET		148.35	
		Invoice Amount:	\$168.35	
		Check Date:	04/28/2021	
ACC) 6 101-290-852.000	APRIL 2021 INTERNET (GEN		168.35	
	- w - taten - 2	Invoice Amount	\$179.23	
			04/28/2021	
	Conlor Ctr Internet		168.48	
588-588-852.000	Senior Trans Internet		10.75	
·		Trucico Arrountu	\$164.03	
100-15 7-6 <i>101-691-921.000</i>	BASEBALL DIAMONDS 3/21	Check Date:	04/28/202 1 164.03	
		Invoice Amount:	\$41.53	
			-	
8-7823-0 - <i>101-336-921.000</i>	FS #2 ELECTRIC SERVICE A		04/28/202 : <i>41.53</i>	
			a mile and more set	
	2 - 13. 2	Invoice Amount:	\$2.250.00	
	<u></u>	Invoice Amount:		
TING ATT <i>101-100-232.020</i>	APRIL 2021 UNION DUES	Invoice Amount: Check Date:	\$2,250.00 04/28/2022 2,250.00	
	APRIL 2021 UNION DUES		04/28/202 2,250.00	
101-100-232.020 RS	APRIL 2021 UNION DUES	Check Date: Invoice Amount:	04/28/202 2,250.00 \$17,512.00	
101-100-232.020		Check Date:	04/28/202 2,250.00 \$17,512.00	
101-100-232.020 RS) (INDIVI	BARTLETT, JAMES	Check Date: Invoice Amount:	04/28/202 2,250.00 \$17,512.00 04/28/202	
101-100-232.020 RS) (INDIVI 592-291-714.000	BARTLETT, JAMES KRUEGER, RANDY	Check Date: Invoice Amount:	04/28/202 2,250.00 \$17,512.00 04/28/202 2,189.00	
101-100-232.020 RS (INDIVI 592-291-714.000 592-291-714.000	BARTLETT, JAMES	Check Date: Invoice Amount:	04/28/202 2,250.00 \$17,512.00 04/28/202 2,189.00 2,189.00	
101-100-232.020 RS (INDIVI 592-291-714.000 592-291-714.000 592-291-714.000	BARTLETT, JAMES KRUEGER, RANDY MELOW, STEVEN	Check Date: Invoice Amount:	04/28/202 2,250.00 \$17,512.00 04/28/202 2,189.00 2,189.00 2,189.00	
101-100-232.020 RS (INDIVI 592-291-714.000 592-291-714.000 592-291-714.000 592-291-714.000	BARTLETT, JAMES KRUEGER, RANDY MELOW, STEVEN OVERAITIS, JOSEPH	Check Date: Invoice Amount:	04/28/202 2,250.00 \$17,512.00 04/28/202 2,189.00 2,189.00 2,189.00 2,189.00 2,189.00	
	101-209-850.000 101-371-850.000 101-371-850.000 101-336-850.000 101-305-850.000 101-253-850.000 101-215-850.000 101-265-850.673 101-691-850.000 592-172-853.000 226-226-850.000 AN (SPREAD 101-290-714.500 101-305-714.500 101-305-714.500 101-336-714.500 ACCT 85 592-291-805.000 ACCT 8 101-290-852.000 21 ACC 101-265-852.673 588-588-852.000 100-157-6 101-691-921.000	2021 - A 101-201-850.000 INFORMATION SERVICES 101-209-850.000 ASSESING 101-371-850.000 BUILDING 101-336-850.000 FIRE 101-305-850.000 POLICE 101-171-850.000 SUPERVISOR 101-253-850.000 CLERK 101-215-850.000 CLERK 101-701-850.000 DISPATCH 101-265-850.673 WATER/SEWER (UTIL) (FS) 101-691-850.000 PARK 592-172-853.000 GEN EXPENSE TEL 226-226-850.000 SOLID WASTE AN (SPREAD 101-290-714.500 GENERAL RETIREES 101-336-714.500 FIRE RETIREES 101-336-714.500 FIRE RETIREES 101-336-714.500 APRIL 2021 INTERNET (GEN, ACCT 85 592-291-805.000 Senior Trans Internet 100-157-6 101-691-921.000 BASEBALL DIAMONDS 3/21 8-7823-0 -	2021 - A Check Date: 101-201-850.000 INFORMATION SERVICES 101-209-850.000 ASSESSING 101-371-850.000 BUILDING 101-336-850.000 FIRE 101-355-850.000 FIRE 101-253-850.000 FIRE 101-253-850.000 CLERK 101-253-850.000 CLERK 101-253-850.000 CLERK 101-255-850.673 WATER/SEWER (UTIL) (FS) 101-691-850.000 DISPATCH 101-255-850.673 WATER/SEWER (UTIL) (FS) 101-691-850.000 PARK 592-172-853.000 GEN EXPENSE TEL 226-226-850.000 SOLID WASTE AN Invoice Amount: (SPREAD) GENERAL RETIREES 101-290-714-500 GENERAL RETIREES 101-336-714.500 FIRE RETIREES 101-290-852.000 INTERNET - PORT STREET ACCT 8 Check Date: 101-290-852.000 APRIL 2021 INTERNET (GEN) 21 ACC Senior Ctr Internet 101-265-852.673 Senior Ctr Internet	

ENDOR INFORMATION	INVOICE I	FORMATION	1
592-291-714.000	PUMPHREY, ZACHARY		2,189.00
UNUM LIFE INSURANCE CO. OF AMERICA		Invoice Amount:	\$5,990.83
UNUM PREMIUM STATEMENT - APRIL 2021 (SPR		Check Date:	04/28/2023
101-171-714.000	SUPERVISOR'S DEPT.		128.58
101-201-714.000	INFORMATION SYSTEMS		73.50
101-215-714.000	CLERK'S DEPT.		310.31
101-253-714.000	TREASURER'S DEPT.		132.41
101-265-714.000	TOWNSHIP HALL (HAACK)		38.20
101-305-714.000	POLICE DEPT.		1,878.71
101-325-714.000	DISPATCH DEPT.		765.16
101-336-714.000	FIRE DEPT.		1,587.65
101-371-714.000	BUILDING DEPT.		225.79
226-226-714.000	SOLID WASTE		52.02
588-588-714.000	SENIOR TRANS.		40.15
592-172-714.000	PUBLIC SERVICES		140.10
592-291-714.000	PUBLIC WORKS		568.29
101-262-714.000	ELECTIONS (TERRELL)		49.96
	Total Amount	to be Disbursed:	\$31,217.97



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 11, 2021

ITEM: FY2021 Budget Amendments

PRESENTER: Finance Director, Moriarty

BACKGROUND: The Uniform Budgeting and Accounting Act requires that a Township Board prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined.

The attached amendments are reflective of activity incurred in the General Fund. Board consideration to

• Amend FY2021 General Fund recognizing revenue in the amount of \$115,569.50 and approving General Fund appropriations in the amount of \$101,700;

PROPOSED MOTION:

I move that the Plymouth Township Board of Trustees hereby adopt Resolution #2021-05-11-## authorizing the Finance Director to recognize General Fund revenue in the amount of \$115,569.50 and to appropriate its fund balance of \$101,700.

Moved By ______ Seconded By _____

ROLL CALL:

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

STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION # 2021-05-11-30

2021 BUDGET AMENDMENTS – GENERAL FUND

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall located at 9955 N. Haggerty Road, Plymouth, Michigan on May 11, 2021, the following resolution was offered:

WHEREAS, the Uniform Budgeting and Accounting Act requires that a Township Board prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined, and;

WHEREAS, the referenced amendments are reflective of activity incurred in the General Fund since the adoption of the FY2021 budget approved on November 10, 2020, and;

WHEREAS, The Board of Trustees of the Charter Township of Plymouth was presented with a proposed budget amendment for Fiscal/Calendar Year 2021, and;

WHEREAS, the Board of Trustees are satisfied with proposed budget amendment, and;

RESOLVED: That the Finance Director is authorized to amend the FY2021 Adopted Budget, hereby amended as shown on the schedule to recognize General Fund revenue of \$115,569.50 and to appropriate \$101,700 of its fund balance for FY2021, be it further;

RESOLVED: That this resolution be given immediate effect, be it further;

NOW THEREFORE BE IT RESOLVED that the Charter Township of Plymouth, by way of this resolution #2021-05-11-30, hereby adopts these amendments to the FY2021 General Fund budget.

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

Moved by: Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the Board of Trustees on May 11, 2021.

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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: 2021-05-11-30

FY2021 Budget Appropriations

General Ledger	GL Description	Action	Previous Actions	ount To propriate
101-325-970.000	Capital Outlay	Carry Forward of FY2020 Budget requested for installation of 3rd Dispatch Radio Console - Motorola	BD-2020-10-27-96	\$ 54,000.00
101-290-801.000	Professional & Contractual Services	Independent Contractor Agreement - Heitman	BD-2021-01-26-07	\$ 30,000.00
101-101-801.000	Professional & Contractual Services	Township Board Photographs/Photo Shoot & DVD		\$ 400.00
101-101-960.000	Education/Training	Board of Trustees Professional Development - Associations/Board Training		\$ 1,000.00
101-101-859.000	Communications - Qualifying PEG Expenses	2nd Floor Board Room broadcasting equipment		\$ 3,300.00
101-290-898.000	Community Promotion - Shearer Cemetary	Tree removal & other clean-up/removal work		\$ 5,000.00
101-691-930.000	Land & Building Repairs	Land Repair for Pond Pump/Irrigation System		\$ 6,000.00
101-446-801.000	Professional & Contractual Services	Independent Contractor Services - Wayne County - Grading of Powell Rd		\$ 2,000.00
101 General Fund	and the second sec	General Fund fund balance appropriation of		\$ 101,700.00
101-290-640.584	Golf Course Revenue	Hilltop Golf Course Contract Service - 50% Cost Share o FY2020 Revenues	f	\$ 51,414.50
101-691-460.050	Wayne County Parks	Park Millage Funding Allocation 2020-2021 - IGA Township Park Jogging Path Revenue Reimbursement		\$ 64,155.00
101 General Fund		General Fund fund batance revenue recognition of		\$ 115,569.50


CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE:

ITEM: Police Department installation of one (1) Level 3 Bullet Resistant Barrier and one (1) Level 3 ballistic fiberglass barrier. Resolution #2021-05-11-31

PRESENTER: Police Chief Tom Tiderington and Communications Supervisor Cynthia Fell

BACKGROUND:

The Police Department is seeking board approval to install one (1) Level 3 Bullet Resistant Barrier and one (1) Level 3 ballistic fiberglass barrier. The cost for this project will be \$24,098.

ACTION REQUESTED:

Approve the enclosed resolution authorizing the installation of one (1) Level 3 Bullet Resistant Barrier and one (1) Level 3 ballistic fiberglass barrier from Insulgard for a cost of \$24,098 to be paid from 266-300-970.000 (budgeted in the 2021 budget of \$20,000).

RECOMMENDATION:

Approve

<u>PROPOSED MOTION:</u> I move to approve Resolution #2021-05-11-31- authorizing the Plymouth Township Police Department to install one (1) Level 3 Bullet Resistant Barrier and one (1) Level 3 ballistic fiberglass barrier at an amount not to exceed \$24,100 of the Drug Forfeiture's Capital Outlay account by authorizing the Finance Director to appropriate an additional \$4,100 of fund balance to the 266-300-970.000 State Drug Forfeiture Fund's Capital Outlay account.

Moved By	_Seconded By	

ROLL CALL:

____Vorva, ___Stewart, ____Monaghan, ___Clinton, ___Heise, ___Curmi, ___Doroshewitz

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

RESOLUTION TO AUTHORIZE THE PURCHASE ONE (1) BULLET RESISTANT ARCHED WINDOW SYSTEM AND BALLISTIC FIBERGLASS BARRIER

RESOLUTION #2021-05-11-31

At a regular meeting of the Board of Trustees for the Charter Township of Plymouth (the "Board"), held at Township Hall, located at 9955 N. Haggerty Road, Plymouth, on May 11, 2021, the following resolution was offered:

WHEREAS, The Charter Township of Plymouth Police Department has requested approval to purchase one (1) Bullet Resistant arched window system and ballistic fiberglass barrier, and,

WHEREAS, the purchase will be paid for with funds from the state forfeiture fund, and,

WHEREAS, pricing for these items was obtained through a competitive bid process.

WHEREAS, The Bullet Proof Glass is to be purchased from the State Drug Forfeiture Fund's 2021 Budgeted Capital Outlay account 266-300-970.000 not to exceed \$24,100, and;

WHEREAS, the Board is satisfied in this proposed budget amendments to authorize the Finance Director to appropriate fund balance to the State Drug Forfeiture Fund in the amount of \$4,100, and;

NOW, THEREFORE, BE IT RESOLVED that Charter Township of Plymouth Board of Trustees does hereby approve **Resolution #2021-05-11-31** authorizing the Plymouth Township Police Department to purchase one (1) Bullet Resistant arched window system and ballistic fiberglass barrier by authorizing the Finance Director to appropriate the additional \$4,100 of fund balance amending the State Drug Forfeiture Fund Capital Outlay budget account 266-300-970.000, in the total amount of \$24,100.

ROLL CALL:

____Vorva, ____Clinton, ____Curmi, ____Monaghan, ____Doroshewitz, ____Heise, ____Stewart

Adopted: Regular Meeting of the Board of Trustees on May 11, 2021.

Jerry Vorva, Clerk, Charter Township of Plymouth

G	ertification
STATE OF MICHIGAN)) COUNTY OF WAYNE) I hereby certify that the foregoing is a true is on file in my office.	e copy of the above Resolution, the original of which
Jerry Vorva, Clerk Charter Township of Plymouth	Date

Resolution: 2021-05-11-31



<u>Plymouth Township Police Department</u> 2021 Budget Request New Capital Item

	17.5		
Department:			T 11
Police Department		Level 3 Bullet Resistant Barrier – Polic	e Lobby
Quantity:	Useful I	Life:	Cost: \$ 24,098
Bullet resistant arched window system	20 years		
and ballistic fiberglass	Dec	oject X	
Check One: Equipment	rn	ject x	
department lobby. The function of t	nstall a L his new o	evel 3 ballistic rated plexiglass barrier capital item will be to provide a level o situation, as well as a barrier to the sp	of protection for employees of
	oe installe	with woven roving ballistic grade fib d directly against a stud wall. The un el) and prevent ricochet as well.	
thick bullet/abrasion resistant coated arched window system for 4 stations	l acrylic F (3 standa	" x 53 ¾" and one (1) barrier 216 1/8 IP 1.25 (UL rated level 3 ballistic pro- ard and 1 ADA). Includes three (3) co s, dark bronze or clear anodized alum	tection) fabricated into an ounter mounted stainless steel
This project is to include one (1) plas support wall below the barrier.	stic lamin	ated FG300 UL752 Level 3 ballistic f	iberglass to secure side of
	of reaso ation will	ult from new item as that citizens visit the police depa- increase security. Increased security	
The ballistic rated plexiglass and fibe entrance of the police department.	rglass bar Installatic tective sh	ownship need to provide this service: riers are needed to increase the secur on of bullet resistant plexiglass at the hield that keeps our employees safe fro se transmission.	ity level of the front lobby and police station is the easiest and
There were three primary consideration preserve aesthetics. The design choses an inviting environment for employed provide as a deterrent against active within the township complex. The barrier will provide the ballistics pro-	ions that en ensure ees, citize assailant departme otection r	hanged if approved? What will happen were evaluated when researching this is that there is a balance between ensu- ns, and other visitors. The existence s. Secondly, this project is needed as ents records division assists a significa- narketed along with physical protecti- commended level of ballistic protect	project. The first was a need to ring safety while still maintaining of the proposed barrier will also s this is a heavily trafficked area ant number of people daily. The on from pathogens. Lastly, the

installation will be a permanent change to the building.

If this project is not approved, the Records Division will continue to use the temporary barrier (that must be removed and put back up each night) to provide some protection against pathogens.

How do you anticipate providing this service?

This project will be completed during the hours when the Records Division is not open to the public. The anticipated project time will be one day.

What will be the operating budget impact? (personnel, supplies, other charges) The operating budget will not be affected by this installation.

Communications/Records Supervisor Fell

03/31/2021

				Colos Droposol	-	
	-			Sales Proposal		
	nsulgard [™]	Brighton Office 1291 Rickett Road Brighton, MI 48116		Sales Rap Gerry Sagerman	Date: 3/30/202 Proposal #: 45486 Total Pages: 1	21
		Tel: 800-624-6315	ł	Estimator		
	where the second	Fax: 810-844-0920	1	Jim Kennedy	Revision #3	1
www.ins	sulgard.com				Inevision #3	
Proposal	Submitted to:		Project I	nformation:		
	Plymouth Township Police Department	nt		45486 Plymouth Township Barrier	Police Department - L	evel 3
Contact:	Cynthia Feli		Desc:	Level 3 Barrier		
Phone: Email:	734-354-3251 <u>cfell@plymouthtwppd.org</u> 9955 N. Haggerty Road		City: State:	Plymouth Township Mi		
Address.	Plymouth Township, MI 48170					
			and the second s			
Proposal	Valid for Leadtime	Payment Terms Pending Credit	Shipmer	it Terms	Shop drawing lead tin	2.9
30 Days	4-6 Weeks Receipt of Approved Drawings	Approval	Negotiat	ed Freight	weeks.	10 2-0
			50 (1980)			
Item #	Description	Base Pr	oposal		Price	
	protection) fabricated into an arched v Includes quantity 3 counter mounted s stations, dark bronze or clear anodize included.	stainless steel deal tray	s to be loo	cated at the standard		
2	Supply and install plastic laminated Festive support wall below the barrier.	G300 UL752 Level 3 ba	ullistic fibe	rglass to secure side of	\$	3,029
3	Installation of barrier using non-union business hours. Does not include de			allation trip during normal	\$	1,602
				Total Base Price	\$	24,098
101		Exclusions and	Qualifica	ations		
Item	Description					
1 2	Price does not include applicable taxe Price includes freight	9S				
	Name:	Title:		Signature:	Date:	

TERMS AND CONDITIONS OF SALE

"Seller" shall mean Polymershapee LLC and Polymershapes LLC dba ineulgard Security Products ("Insulgard"). Acceptance of any order is subject to credit approval by Seller, acceptance of the order by Seller and, when applicable, Seller's Vendor (i.e. manufacturers, vendors, or other third parties that provide and, w

Seller and, when applicable, Seller's Vendor (i.e. manufacturiers, vendors, or other third partles that provide goods to Seller for resale to Buyer). 2. TERMS AND CONDITIONS OF SALES. If Buyer does not have a sales agreement signed by both Buyer and Seller, then these Terms and Conditions of Sale (Tra&Cs⁺) are the complete contract and shall be governed by the substantive law of the state of New York, without giving effect to its conflicts of laws principles. The United Nations Convention on the International Sale of Goods will not apply. Even it Buyer sends Seller another form of agreement, or modifications to this agreement, and Seller does not affirmative accept such other form of agreement, or modifications to this agreement, and Seller does not affirmative accept such other form of diffications in a writing signed by Seller, these terms will be the terms of Seller's agreement. Any modifications to this agreement must be in writing and signed by Seller. BY REQUESTING A QUOTE FROM SELLER OR PRESENTING AN ORDER TO SELLER AND ABSENT A SCALE OF ALLER AND ABSENT A REQUESTING A QUOTE FROM SELLER ON PRESENTING AN ORDER TO SELLER AND ABSENT A SIGNED SALES AGREEMENT, BUYER CONFIRMS THAT THESE TASCE SHALL GOVERN ALL PURCHASES OF GOODS OR SERVICES ("PRODUCTS") BY BUYER FROM SELLER, AND NO CHANGES OF ADDITIONAL OR DIFFERENT TERMS (CONTAINED IN A PURCHASE ORDER ACCEPTED BY SELLER, OR OTHERWISE) WILL CHANGE THESE TASCE SHOLLESS ACMOWLEDGED IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF SELLER, NO SELLER EMPLOYEE OR AGENT HAS THE AUTHORIZED NODIFY THESE TASCE VERBALLY. SELLER OBJECTS TO AND REJECTS ANY TERMS BETWEEN BUYER AND ANY OTHER PARTY, AND NO SUCH TERMS, INCLUDING BUT NOT LIMITED TO ANY GOVERNMENT REGULATIONS OR "FLOWDOWN" TERMS, SHALL BE A PART OF OR INCOMPORATED INTO ANY ORDER FROM BUYER TO SELLER, UNLESS AGREED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER, UNLESS AGREED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OR BUYER TO SELLER, UNDERS ADD REVENTING BY AN AUTHORIZED REPRESENTATIVE OR BUYER TO SELLER, UNDERS ADD REVENTING BY AN AUTHORIZED REPRESENTATIVE OR AND MON BUYER TO SELLER, UNDERS ADD REVENTING BY AN AUTHORIZED REPRESENTATIVE OR ADD ANY COTHER PARTY, AND NO SUCH TERMS, SHALL BE A PART OF OR INCOMPORATED INTO ANY ORDER FROM BUYER TO SELLER, UNDERS ADRED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OR BUYER AND ANY COTHER PARTY AND REVENTING BY AN AUTHORIZED INTO ANY ORDER TO BOM BUYER TO SELLER. 3. PRICE AND PAYMENT. Buyer agrees to pay the prices quoted by Seller, and is responsible for edditional applicable shipping and handling charges, taxes and duties. Seller shall collect applicable taxes unless Buyer submits a valid tax exemption certificate, and indicates which Products are covered by it. Payment will be submits a valid tax exemption certificate, and indicates which Products are covered by it. Payment will be due in U.S. Dollars within thirty (30) days of the Invoice date. Payment is not contingent on Buyer's ability to collect or obtain funds from any other party. Credit card sales are billed at the time of purchass. Buyer expressly represents it is solvent at the time it places any purchase order with Seller. Buyer agrees to pay a charge on all amounts past due at the rate of 1 ¥% per year) or the maximum lawful rate, whichever is lass. In the event of non-payment, Buyer agrees to pay Seller, and all applicable interast charges. 4. DELIVERY. Any delivery dates Seller quotes are estimates. Seller annot guarantee delivery on a specific dete. As to Products delivered by Seller's truck, title passes upon delivery at the place size, Calms for Products delivered by Seller's truck, title passes upon delivery at the place size, Calms for Products data experiment, all risk of loss or damage shall bo on Buyer. For all other sales, Buyer takes title and assumes responsibility for risk of loss or damage at Seller's point of shipment for such sales. Claims for Products damaged from the United States to locations outside of the United States will occur Immediately after such products first leave United States territory (including its territorial waters and airspace, as applicable). Title or material instalfield by Insulgard shall pass upon complation of such services by Insulgard, as detamined by Insulgard.

Insulgard, as determined by insulgard. 5. WARRANTIES AND CLAIMS, (a) SELLER'S WARRANTIES (EXCLUDING INSULGARD INSTALLATION SERVICES): Seller warrants that all Products soid are new and, upon payment in full by Buyer of the Products, free and clear of any security interests or liens. Services performed will be in accordance with generally acceptable Industry standards. Fabricated parts will meet the physical dimensions agreed upon in writing. If any Products fail to conform to the warranty specified in the preceding two sentences, Seller may, at Seller's option, either replace the Products or refund the purchase price. This is Buyer's exclusive remedy and Seller's sole liability for breach of warranty. Buyer should not return Products until Seller agrees that Buyer may do so. Seller is a distributor and not a manufacturer and makes no Independent warranties other than those set forth herein. ned by insulaard. set forth herein

than those set forth herein. (b) WARRANNTY FOR INSULGARD INSTALLATION SERVICES: Insulgard warrants Installation services for twelve (12) months from the date of installation. Buyer will inspect all installation work performed by insulgard within three (3) business days from the date of installation. Installation services will be performed in accordence with generally acceptable industry standards and to the specifications agreed to in writing by insulgard. It any installation services are determined not to conform to the standard set forth in the preceding sentence, then insulgard shall, at its option, either re-instal the material or refund the cost of such installation services. This is Buyer's exclusive remedy and Selier's sole liability for breach of warranty related to Insulgard installation se ninne

Insulgato initialization services. (c) VENDOR'S WARRANTIES: Selier shall assign to Buyer any vendor/manufacturer warranties and/or remedies provided to Selier by its vendor, to the extent permitted by Selier's vendors/manufacturers. BUYER UNDERSTANDS THAT FABRICATION SERVICES PERFORMED BY SELLER MAY VOID

The neededs provided to Seller Diversion to Seller Carlon Seller Seller

(I) CLAIMS: Claims for any nonconforming Products must be made by Buyer, In writing, within then (10) days of Buyer's receipt of such Products and must state with particularity all materialfacts concerning the claim then known to Buyer, Failure by Buyer to give notice within such ten (10) days period shall constitute an unqualified acceptance of such Products by Buyer, and a waiver of any right to reject or revoke acceptance of such Products

6. LIMITATION OF CLAIMS. Seller will not be responsible for any harm arising out of Buyer's purchase, possession or use of any products supplied by Seller or any technical advice Seller may offer, except as agreed in the Limited Warranty set out above. UNLESS APPLICABLE LAW OTHERWISE REQUIRES, cept as

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SELLER'S TOTAL LIABILITY TO BUYER OR TO ANY OTHER PERSON, RELATING TO ANY PURCHASES GOVERNED BY THESE TS&CS, FROM THE USE OF THE PRODUCTS FURNISHED OR FUNCHASES GUVENNELD BY THESE TS&0.5, FROM THE USE OF THE PRODUCTS FURNISHED OR FROMANY ADVICE, INFORMATION OR ASSISTANCE PROVIDED BY SELLER (BY ANY METHOD, INCLUDING A WEB SITE), IS LIMITED TO THE PRICE OF THE PRODUCTS GIVING RISE TO THE CLAIM. SELLER WILL NOT BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL OR EXEMPLARY DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, COST OF ANY SUBSTITUTE FOR THE PRODUCTS BUYER BOUGHT, CLAIMS OF THIRD PARTIES OR INJURY TO PERSONS OR PROPERTY.

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an orecu-B. TECHNICAL ADVICE AND OTHER SERVICES. Buyer is responsible for the design, processing, testing and labeling of any product that Buyer makes using Products Buyer buys from Seller, and Buyer will not rely on anything on Seller's web site or any statement by Seller about the suitability of Products Seller provides. Product cost and a management of any statistical products are particular to comparable. COMPARI PRODUCTS ARE NOT REPRESENTED OR WARRANTED AS FUNCTIONAL OR PERFORMANCE ARED PRODUCTS AHE NOT HEP HESENTED OH WARRAN IED AS FUNCTIONAL ON CHEPHORMANCE EQUIVALENTS. Buyer shall review all Products prior to purchase and use to determine suitability for customar's intended use. By purchasing Products, Buyer represents and warrants that it has tasted and investigated Products sold by Seller enough to form an independent judgment concerning their suitability for the use intended by Buyer and will not make any claim against Seller based on Seller's advice, statements, information, services or recommendations. Jurisdictions have varying laws, codes and regulations governing construction, installation, and/or use of products for a particular purpose. It is Buyer's responsibility to review all explended heurs acted and regulations for the laws the time exponsibility to review

Internation, services or recommendations interversary explanations have explained and approximate construction, installation, and/or use or products for a particular purpose. It is Buyer's responsibility to review all applicable laws, codes and regulations for each relevant jurisdiction to be sure that the construction, installation, and/or use involving the Products are compliant. 9. INTELLECTUAL PROPERTY. (a) Buyer, by placing an order with Seller for fabrication services, warrants and represents that: (II) is the rightful owner of any intellectual property which it has communicated, or will communicate, to Seller for use in the performance of such fabrication services and that it has the right to provide such parts and represents that: (II) its the rightful owner of any intellectual property which it has communicated, or will communicate, to Seller for use in the performance of such fabrication services and that it has the right to provide such parts and related intellectual property (Included but not limited to drawings, prints, or samples) to Seller for fabrication or replication. Buyer hereby agrees to release, indemnify, and hold harmless Seller, is attiliated comparises and their respective shareholders, directors, officers, employees and representatives against, and hold each addition, reasonable fees and expenses of attorneys and experts and other costs of defense) resulting from, or arising out of, any claim that Seller's receipt or use of any such item of intellectual property constitutes an infringement of any third party's rights or is obenvise in any way unlawful. (b) Buyer rhal have no right trais, catalogs or any other intellectual property indpits reserved by Seller, or any trademarks or service marks cowind by vendors of Seller. Buyer shall have no right to copy or use any of the intellectual property of Seller or the such ranes, trademarks, trade devises, copyrights, patents, domain nemes, product names, contact have to prove or use any of the intellectual property of Seller or the superise

occur which make it impossible or commercially unreasonable for Seller to perform, including so-called "Acts of God" or "force maleure" events, vendor delays, and raw material shortages. Should shipments be held or stored beyond the delivery date for convenience of Buyer, Seller may, at its option, assess reasonable

charges for any expense incident to such delay. 11. EXPORTS, Buyer is responsible for compliance with all United States export control rules and regulations. Buyer shall not name Seller as shipper or exportsr of record in connection with the export of any Products purchased from Seller. Buyer shall ensure that Products Buyer receives from Seller are exported by Buyer only in compliance with applicable laws, including U.S. export control laws. Buyer certifies that it will not use, or knowingly support the use by others of, such products, technology or software in the design, development, production or use of nuclear, chemical or biological waapons, land mines or ballistic missiles. sign, micsiles. advelopment, production or use or nuceer, cremical or oblogical wappons, and mines or bains creater 12. ELECTRONIC COMMERCE. Buyer may not share any password, access code or similar credential which may be issued to it by Seller, and Seller reserves the right to suspend or revoke any such credent Buyer is solely responsible for ensuring the security and integrity of its ordering process. Any information provided by Seller via any internet site or electronic communication (i) is subject to correction or change without notibe, and (ii) is provided for the sole use of Buyer for purposes of facilitating individual transaction involving the purchase and sele of Seller's products. Buyer agrees that it shall not rely upon any such Information for any purpose other than making individual purchases and will not seek to assert such and comparison analysis. Seller for any other purpose

Information for any purpose order than making individual purchases and will not seek to assert such information against Seller for any other purpose. Seller may issue electronic invoices for any purchases of products made using the Internet, e-mail or any other computer-based electronic communications method, and agrees to honor such invoices as if it had been delivared in writing. 13. TERMINATION; SUSPENSION. Seller may terminate this agreement or adjust Buyer's payment terms effective immediately upon written notice to Buyer in the event (a) Buyer fails to pay any Seller Involce, within the time provided in this agreement on two or more occasions, (b) Buyer generally fails to pay tak debt as they become due, (c) Seller reasonably believes Buyer's creditworthiness has deteriorated or Buyer is located the time provided in this campande baller buy Seller three Buyer's benefits an accord the campany the seller. aney occurre que, to serier reasonable belief by Selier that Buyer's liabilities exceed its assets; the insolvent (whether based on the reasonable belief by Selier that Buyer's liabilities exceed its assets; the existence of a bankruptcy, assignment for the benefit of creditors or other similar proceeding involving Buyer; a liquidation of a significant portion of the assets of Buyer; or otherwise) and (d) of a sale of a majority of the assets, or a change of control of the ownership, of Buyer. If Buyer is in default hereunder, including by failure to pay involces. Selier may suspend shipments of Product, require cash in advance of deliveree and/or reduce payment terms until all invoices are current and Selier receives adequate assurance of future

performance. 14. GENERAL. Cancellation of any order, or return of any conforming Product purchased heraunder, will be subject to acceptance by Seller and to a restocking charge in accordance with Seller's policy then in affect. Neither course of performance or dealing, nor usage of trade, nor prior writings or agreements shall be used to qualify, explain or supplement any of these terms and conditions. Failure by either party, at any time or from time to time, to require the performance by the other of any term hereof shall not constitute a waiver of such term or provision. The invalidity, in whole or in part, of any term herein, shall not affect any other term, each of which shall be enforced to the full extent permitted by law. Buyer may not assign or transfer any rights or obligations governed by these terms without the prior written consent of Seller. Notice shall be deamed effective and by these terms without the prior written defineed or constitute of the prior term. deemed properly given if sent by email, facsimile, overnight curier mail, hand defivered, or registered mail with return receipt. Seller shall be entitled to reference Buyer as a customer of Seller and utilize photographs of Buyer's applications utilizing Seller's products in Seller's marketing materials.

Exclusions, Qualifications, and Disclaimers – Product and Installation Services

- 1. Price does not include applicable taxes.
- Polymershapes LLC dba Insulgard[™] Security Products, ("Insulgard"), will provide required fasteners, setting blocks, gaskets, caulk, and shop drawings reasonably contemplated under this Proposal. Anchoring is not provided by Insulgard unless specifically called out in the Proposal.
- Components and Insulgard product assemblies are designed to meet the specified UL Levels of protection as per the applicable data sheets and test reports. Hardware, door closers, etc. are not designed to meet specified UL Levels unless specifically called out in the Proposals.
- Note that not all ballistic components are forced-entry tested/rated. The applicable data sheet will identify those components that are forced-entry tested/rated.
- Unless otherwise specifically stated herein, Insulgard does not perform nor certify to any other building code requirement including but not limited to impact, pressure, and cycling requirements.
- This Proposal does not include landscape repair, patching and painting, electrical matters, utility issues, furniture removal/replacement, demolition, carpet removal/reinstallation, security system installation, or any other costs or services not specifically set forth in the Proposal.
- Insulgard shall be entitled to an equitable increase in compensation resulting from delay, disruption, interference, or other impairment of Insulgard's work caused by the Customer or any third party working directly or indirectly on behalf of the Customer other than a third party working on behalf of Insulgard.
- Adjacent substrate (e.g.: surrounding building components) must be adequate to support all imposed loads transferred from glazing/framing systems through the use of standard anchorage fasteners.
- Insulgard shall have no responsibility for or duty in connection with any site condition not ascertainable through visual inspection.
- 10. Actual blast testing is not available with this Proposal. Blast calculations are job and site specific and cannot be performed until shop drawings and site conditions are complete and verified by the customer. Insulgard will provide final shop drawings based on the final calculations.
- 11. Components and Insulgard product assemblies will meet the specified FEMA/ICC ratings as per the applicable data sheets and test reports. Anchorage calculations are job and site specific and cannot be performed until shop drawings and site conditions are complete and verified by the customer. Insulgard will provide final shop drawings based on the final calculations.
- 12. Customer is responsible for providing accurate take-off for this Proposal. If drawings are a part of this Proposal, written verification by the Customer of all measurements is required prior to fabrication. Insulgard is not responsible for any errors related to takeoff or Customer-verified information.
- 13. This Proposal is solely based upon information received prior to the date of this Proposal. Inaccurate or unavailable information, including but not limited to substrate, anchorage, or adjacent materials, that must be included in our shop drawings for third party analysis/approval may result in Proposal modifications as initially set forth which may lead to cost or timing changes different than as set forth in this Proposal.
- 14. Performance of work is contingent upon meeting the requirements of the parties in an economical and reasonable manner. Either party may request adjustments to the pricing if in its sole judgment, conditions have changed significantly since the acceptance of this Proposal (by the placement of an order by Customer or otherwise). If after thirty (30) days the parties do not agree to the adjustments, or when the requested adjustment has been rejected whichever comes earlier, the requesting party may terminate this agreement by giving sixty (60) days written notice.
- 15. No decision, opinion, determination, or direction of the Customer or any third party working directly or indirectly on behalf of the Customer

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shall be final or binding if biased, contrary to or inconsistent with the plans and specifications governing the work, erroneous, or in bad faith.

- 16. Unless otherwise specifically agreed to in writing, Insulgard shall have no obligation to perform in increments quantities or portions of the work that Insulgard plans to perform in a single operation or a single mobilization; nor shall Insulgard have any obligation to perform work in a different sequence than planned by Insulgard.
- 17. Title shall transfer and Insulgard shall be entitled to invoice Customer upon completion of services and all payment terms shall be based on the date of invoice. Insulgard waives no legal rights, including, without limitation, lien rights, but shall solely provide partial lien waivers to the extent Insulgard receives payment.
- In the event work is terminated for any reason prior to completion by Insulgard, the Customer shall be responsible for and agrees to promptly pay all costs reasonably incurred by Insulgard, including finished materials and work in process, prior to the date of termination.
 Insulgard products carry a one year warranty unless otherwise
- 19. Insulgard products carry a one year warranty unless otherwise specified on an applicable data sheet. Insulgard will pass through all applicable manufacturer/vendor warranties. See the insulgard's Terms and Conditions of Sale attached to this Proposal and available at <u>www.insulgard.com</u> and incorporated herein by reference for more details.
- 20. Given the special nature of the products requested by Customer and notwithstanding anything provided to Insulgard by the Customer to assist in developing this Proposal, this Proposal may vary from the exact specifications and requirements set forth in Customer documentation. Customer, by accepting this Proposal, agrees that this Proposal exclusively shall govern and any additional or conflicting technical requirements provided or referenced by Customer are expressly rejected and null and vold.
- 21. By placing an order based on this Proposal, you acknowledge and accept Insulgard's Terms and Conditions of Sale and such order is limited exclusively to those Terms and Conditions and this Proposal; terms and conditions on any Customer-provided document are hereby expressly rejected unless specifically included as a part of this Proposal. No changes to such Terms and Conditions or this Proposal will be effective unless approved in writing by Insulgard.
- will be effective unless approved in writing by Insulgard.
 INSULGARD MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED AS TO THE EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING INSULGARD PRODUCTS, SERVICES OR RECOMMENDATIONS. EXCEPT AS PROVIDED IN SELLER'S STANDARD CONDITIONS OF SALE, INSULGARD SHALL NOT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS PRODUCTS OR SERVICES DESCRIBED HEREIN. Each user is responsible for making its own determination as to the suitability of Insulgard's products, services or recommendations for the user's particular use through appropriate end-use testing and analysis.
- particular use through appropriate end-use testing and analysis.
 23. Unless otherwise agreed to in writing, each item and service Insulgard provides is a "commercial item" as defined in FAR PART 2, 2.101 and is provided in accordance with FAR Part 12 and, if the order is for a subcontract, in accordance with FAR 52.244-6. If the reasonableness of the price cannot be established through adequate price competition, or if cost or pricing data should be required for any other reason, or if the Item or service cannot be considered a "commercial item," Insulgard may immediately cancel any transactions related to this Proposal without penalty or further obligation or liability. Other than those clauses set forth in 52.212-5(e), no other FAR or FAR Supplemental clause shall apply, including but not limited to those referencing DPAS Priority Ratings.
 24. In the event that products are being exported, this Proposal is
- 24. In the event that products are being exported, this Proposal is expressly contingent upon receipt of applicable licenses for export. In the event that such licenses are not approved, this Proposal and any related transactions shall be null and void and of no effect.

FG SERIES FIBERGLASS OPAQUE



PRODUCT DESCRIPTION

Fiberglass composite panels are manufactured with woven roving ballistic grade fiberglass and resin to form a rigid panel. These panels are designed to be installed directly against a stud wall (typically behind drywall) or overhead in a sub-roof system. The unique design of the panels will stop a variety of projectiles (bullets or shrapnel) and prevent ricochet as well. Offering innovative solutions for bullet, blast, impact and wind resistance.

SPECIFICATION

- Underwriters Laboratories UL 752 (Levels 1-8)
- National Institute of Justice (NIJ) (I, II-A, II, III-A, III)
- MIL-P-46593A (ORD) V-50 test
- ASTM E119-ooA (1 hour fire test)
- ASTME-84-91a (Surface Burning Characteristics)
- Nominal weights and thicknesses (see chart)

Available Sheet Sizes

- 4' x 8′
- 3' x 8'
- 4' x 5'

Consult factory for custom sheet sizes.

APPLICATION INFORMATION

Butt joints are ballistically weak. Reinforcement is recommended using a 4" wide strip of the same material as a batten. No rigid high-density material should be used adjacent to the panel's inner surface (surface opposite side bullet enters). Allow a minimum gap of '4",

INSTALLATION

See Drawing

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www.insulgard.co

Phone: (800) 624-6315

FG SERIES FIBERGLASS OPAQUE

Composites Ballistic Chart UL – Underwriters Laboratories

PRODUCT	NOMINAL WEIGHT LBS/SQ FT (KGS/SQ MTR)	NOMINAL THICKNESS INCHES (MM)	LEVEL	WEAPON	AMMUNITION	Velocity Ft/Sec
FG 100	2.9 (14.6)	1/4 (6)	UL 1 (MPSA)	9mm	124 GR FMJ	1175-1295
FG 200	4.1 (20)	3/8 (10)	ul 2 (HPSA)	.357 Magnum	158 GR SP	1250-1375
FG 300	5.3 (25.6)	1/2 (13)	UL 3 (SPSA)	.44 Magnum	240 GR LEAD	1350-1485
FG 400	13.7 (67)	1 3/16 (30)	UL 4 (HPR)	.30 Cal Rifle	180 GR SP	2540-2794
FG 500	14.9 (73)	1 3/8 (35)	UL 5	7.62mm Rifle	150 GR FM3	2750-3025
FG 600	4.1 (20)	3/8 (10)	UL 6	9mm Uzi	124 GR FMJ MULTIPLE SHOTS	1400-1540
FG 700	12.1 (59)	1 1/16 (27)	UL 7	5.56mm M- 16	55 GR FMJ MULTIPLE SHOTS	3080-3388
FG 800	15.5 (76)	1 7/16 (37)	UL 8	7.62mm Rifle	150 GR FMJ MULTIPLE SHOTS	2750-3025

ABBREVIATIONS USED IN THIS CHART

UL	UNDERWRITERS LABORATORY
SP	SOFT POINT
GR	GRAINS
LRHV	LONG RIFLE HIGH ECONOMY
MPSA	MEDIUM POWER SMALL ARMS
HPSA	HIGH POWER SMALL ARMS
SPSA	SUPER POWER SMALL ARMS
HPR	HIGH POWER RIFLE
FMJ	FULL METAL JACKET
JSP	JACKETED SOFT POINT
JJ	JACKETED SOFT FOINT

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FG SERIES FIBERGLASS OPAQUE



CURRENCY / PASS THRU TRAYS

Offering innovative solutions for bullet, blast, impact and wind resistance.



COUNTER TOP

PRODUCT DESCRIPTION

The counter top deal tray is designed to pass small items through or below a fixed security barrler or window without obstructing vision. This style tray easily installs onto existing or new work surfaces.

CONSTRUCTION

The tray is constructed with 18 GA stainless steel and has a #4 brushed satin finish. All joints are welded and ground smooth.

FEATURES

- No counter cut out is required
- Brushed stainless steel finish .

Component ratings are available

STANDARD SIZES

- 12" x 8" x 2"
- 14" x 8" x 2"
- 16" x 8" x 2"

NOTE

upon request.



COUNTER RECESSED

PRODUCT DESCRIPTION

The counter recessed deal tray is designed to pass small items through or below a fixed security barrier or window without obstructing vision. This style tray easily installs onto existing or new work surfaces.

CONSTRUCTION

The tray is constructed with 18 GA stainless steel and has a #4 brushed satin finish. All joints are welded and ground smooth. The tray is available with a notch on each side that allows for glazing materials to be recessed into the counter top.

FEATURES

- Installed flush with countertop .
- . Optional glazing notch available

STANDARD SIZES

- 12" x 8" x 1 ½"
- 14" x 8" x 1 ½" 16" x 8" x 1 ½"
- 14" x 13" x 2 ½" .
- 14" x 17" x 1 ¾"

*Custom sizes available

Unless otherwise agreed to in a document signed by both parties, any sale of products by Insulgard^{IM} Security Products ("Insulgard") is made exclusively under Insulgard's Standard Terms and Conditions of Sale, which are available at www.insulgard.com. Insulgard makes no warranty, express or implied, with respect to customer's application outside of the Insulgard Limited Warranty. Nothing in this or any other document, nor any oral recommendation or activice, shall be deemed to alter, vary, superseda, or waive any provision of Insulgard's Standard Terms Conditions of Sale, the Insulgard Limited Warranty, or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Insulgard. No statement contained herein concerning a possible or suggested use of any material, product, service or design is Intended, or should be construed, to grant any license under any patent or other intellectual property right of SABIC Innovative Plastics US LLC or any of its subsidiaries or affinges such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right.

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COUNTER RECESSED WITH BULLET TRAP

PRODUCT DESCRIPTION

The counter recessed deal tray with bullet trap is designed to allow the assault bullet to penetrate the deal tray and be confined in the bullet trap. Fabricated from ballistic materials, UL752 Level 1-3. The unit is easily installed in existing or new counters.

CONSTRUCTION

The tray is constructed with 18 GA stainless steel and has a #4 brushed satin finish. All joints are welded and ground smooth. The bullet trap is constructed from a steel plate or ballistic resistant fiberglass. The trays are available with a notch on each side that allows for glazing material to be recessed in the counter top,

FEATURES

- Installed flush with countertop
- Optional glazing notch available
- Designed to eliminate
- ricocheting bullets from tray

STANDARD SIZES

- 12" x 8" x 1 ½"
- 14" x 8" x 1 ½" 16" x 8" x 1 ½"
- 14" x 13" x 2 ½"
- 14" x 17" x 1 ¾"



Phane: (800) 624-6315



SP 1.25 Level 3 Acrylic



TECHNICAL DATA

- Nominal Thickness: 1.25"
- Weight: 7.7 lbs per SF
- Light Transmittance: >85%
- Haze: <1.51%
- Yellowness Index: <1.0%
- Abrasion Resistance (coated):
 .2 to 2.0 (% haze change)
- Abrasion Resistance (uncoated): 14 (% haze change)
- Tensile Strength: 9,400psi
- Tensile Modulus: 400,000psi
- Flex Modulus: 400,000psi
- Burn Rate: .23in/min
- Smoke Density: Max 8%: Rating 5%
- Auto Ignition Temp: 465°C, 870°F

Innovative glazing solutions for ballistic protection

PRODUCT DESCRIPTION

SP 1.25 ACRYLIC HAS BEEN TESTED AND CERTIFIED TO MEET UL 752 LEVEL 3 BALLISTICS PERFORMANCE

PERFORMANCE

- 44 Magnum Full Metal Copper Jacket with Lead Core
- UL 752 Level 3
- No Spall, No Penetration

OPTIONS:

- Polycast SAR Super Abrasion-Resistant Coating
- Standard Tints
- Sheet sizes up to 5' x 8'

CODE RATINGS AND STANDARDS

- Meets the test requirements of Building Code class CC2
- ANS, Z971 Safety Glazing Material
- ANS, Z26.1 Motor Vehicle Safety
- Glazing Material
- Dade County Approval, Federal
- Specification L-P-391D+ASTM D 4802

Maximum Continuous Service Temperature: 170 degrees F

Minimum Continuous Service Temperature:

-26 degrees F (lowest temperature tested for bullet resistance)

Op. 1 [14] All as the synchronic matrixed sector of public matrix is a particular distribution of the synchronic matrix is a synchronic matrix of the synchronic matrix is a synchronic matrix of the synchronic matrix is a synchronic matrix in the synchronic matrix in the synchronic matrix is a synchronic matrix in the synchronic matrix in the synchronic matrix is a synchronic matrix in the synchronic matrix in the synchronic matrix is a synchronic matrix i





42320 E. Ann Arbor Rd. Plymouth, MI 48170 734-453-2599

Estimate

Date	Estimate #
3/15/2021	8099

Job Site	

Name / Address	Customer Phone
Plymouth Township Police Cindy Fell	734-354-3251
9955 N. Haggerty Rd. Plymouth, MI 48170	

				Project
				Partitions - Mar
item	Description	Qty	List	Cost
Glass Wall	 3/8" Acrylic with an abrasion resistant coating (PolyCast by Spartech - Made in USA) tested to the UL 2 Standard (357mag handgun) for bullet resistance Fabricated into a baffle style bullet resistant barrier spanning 23 lineal feet x 4' 5" above the counter top (about 7' 11" above floor to about 1" from ceiling) Includes 3 teller work stations with arched windows. Three stainless steel counter mounted cash trays (16' wide x 8" deep x 2" high) lined with bullet traps in steel tested to the UL 2 standard Ballistic anodized aluminum Level 2 U-channel counter top attachments and anodized aluminum wall and ceiling attachments 	1	29,000.00	29,000.007
Labor	Installation Sales Tax	1	2,530.00 6.00%	2,530.00 1,740.00

- 50% Deposit required & balance due upon completion or installation

- Quote subject to change after measure or pattern creation

Total

\$33,270.00

Thank you for your interest in Laird Glass & Upholstery, Inc.



PROJECT PROPOSAL

Plymouth Township Police Department

AUTO - HOME - BUSINESS

We fix your panes!.

Quote: 4469-403208

Thank you for the opportunity to quote your project at the Plymouth Twp. Police Department. Through our conversations we have determined the following objectives of this project are to fabricate and install an Offset Arch Transaction Window System with framing and counter mount transaction trays.

The features of the system that we are able provide are:

- One Arch Style Transaction Window that will provide a Level 3 bullet resistant barrier, natural sound transmission, and a stainless steel counter mount transaction tray.
- Offset Transaction Window System which will contain two Arch Style Transaction Windows with an offset between providing a Level 3 bullet resistant barrier, natural sound transmission, and two stainless steel counter mount transaction trays.
- The transaction windows will be fabricated into clear satin anodized aluminum channels.
- The Laminated Acrylic Polycarbonate glazing, 1 ¼" thick, used will be UL 752 tested and rated Level 3 LP 1250 bullet resistant.
- Level 3 is rated for 3 shots from a .44 mag with a velocity of 1350 FPS to 1485 FPS.

This proposal includes all material and installation costs for completion of this project. This is a custom bullet resistant barrier system based on the drawing you have supplied to us. On-site field measurements will be needed before proceeding with fabrication. This is a quote only and is valid for 30 days. Once fabrication of the system is complete we would contact you to schedule installation.

HARMON AUTOGLASS 672 N. MILFORD, SUITE 140 HIGHLAND MI 48357 (248)887-1010 Fax:(248)887-1003 Tax# 61-1468379

Quote: 4469-403208 Date:02/02/2021

Customer

PLYMOUTH TWP POLICE DEPT CO:CINDY 9955 N HAGGERTY PLYMOUTH MI 48170

H (734)354-3251

CsrMB	Tech:	РО	Terms.C.O.D	
Oty Part	/ Description			Item Total
I PLE	1/4CLR - OFFSET A	RCH TRANSACTIO WINI	WOOW	40,000.00
Job Site: 1	PLYMOUTH TWP	POLICE DEPT CO:CIN	DY	
	9955 N HAGGERT			
]	PLYMOUTH MI 48	8170		

<u>Tax</u> <u>Total</u> 0.00 40,000.00	Payments Balance 0.00 40,000.00
	vers:9.2.10 Page: 1

AUTHORIZATION TO PAY

Replacement of the glass has been made to my satisfaction and my insurance company is hereby directed to release policy and coverage information and is hereby authorized to make payments directly to Glass Doctor. Ladditionally assign any and all claims in connection with this installation against my insurance company to Glass Doctor. **Pagketd Pagler By offeddab**low myself.

Customer Signature



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 11, 2021

<u>ITEM</u>: Request to Consider Approval for a Cluster Housing Option (CHO): Pursell Place Condominium Single-Family Residential Development

Resolution #2021-05-11-32

PRESENTERS:	Laura Haw, AICP, NCI, Township Planner, McKenna
	Representatives from Leo Soave Building Co. (applicant)

BACKGROUND:

The applicant, Mr. Leo Soave, on behalf of Leo Soave Building Co., proposes to construct a residential cluster housing option, known as Pursell Place Condominiums, at 46200 North Territorial Road. The subject property is 5.23 gross acres in size and currently consists of a single-family home (constructed in 1961) with surrounding mixed vegetation. Eight (8) detached, single-family homes are proposed for this site.

A single-family cluster housing option is a flexible development method that is permitted on parcels less than 40 acres in the Township, within select residential districts, that provide for open space and other community benefits, as opposed to conventional subdivision design. Cluster housing options are governed by Article 22: Single Family Cluster Housing of the Township Zoning Ordinance, No. 99.

The subject property is zoned the R-1-H, Single-Family Residential District, and is considered an eligible site for a cluster housing option under the Township's Zoning Ordinance. Per the Zoning Ordinance, eight (8) residential units is the maximum number of homes for the subject site.

The first step in the Cluster Housing Option process is for the Planning Commission to review the proposal, hold a public hearing, and make a recommendation to the Board of Trustees (i.e., approval, denial, or approval with conditions). Two (2) public hearings were held at the August 19, 2020 and January 20, 2021 Planning Commission meetings. The Commission subsequently discussed this project on March 17, 2021 and April 21, 2021 as well.

After several reviews of the proposed development, the Planning Commission recommended approval of the Pursell Cluster Housing Option, with conditions, to the Board of Trustees for approval. Those conditions include a waiver to the front yard setback from 42-feet to 28-feet, a 40-foot greenbelt along North Territorial Road, a one-time payment in lieu of \$20,000 paid into the Historic District Commission fund, and to work with the adjacent homeowners regarding offsite landscaping and installation.

Full sized drawings of the development plan are available for review at Township Hall Offices, second floor counter (Public Services).

ACTION REQUESTED:

Notwithstanding any other comments by the Board or public, it is recommended that the Board of Trustees consider and approve the Cluster Housing Option for application #2362, Pursell Place Condominium.

PROPOSED MOTION:

I move to adopt Resolution #2021-05-11-32 authorizing approval of the Pursell Place Condominium Cluster Housing Option, with conditions, as recommended by the Planning Commission.

Moved By	Seconded By

ROLL CALL:

Vorva	Curmi	Clinton	Monaghan	Doroshewitz	Stewart	Heise

Enclosure: Site Documents

STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION TO APPROVE PURSELL PLACE CONDOMINIUM CLUSTER HOUSING OPTION (CHO)

RESOLUTION #2021-05-11-32

At a regular meeting of the Charter Township of Plymouth Board of Trustees (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan on May 11, 2021, the following resolution was offered:

WHEREAS, the applicant of 46200 North Territorial Road (parcel ID: R-78-033-99-0004-000), Leo Soave Building Co., has requested Cluster Housing Option approval for the proposed Pursell Place Condominium, and,

WHEREAS, the Board of Trustees, per Zoning Ordinance No. 99: Article 22, has the ability to grant final approval for a Cluster Housing Option (CHO), and,

WHEREAS, the Planning Commission considered the development proposal at several public meetings in 2020 and 2021 and held public hearings on August 19, 2020 and January 20, 2021, and,

WHEREAS, the Planning Commission recommended approval, with conditions, for the proposed Cluster Housing Option to the Board of Trustees on April 21, 2021, and,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2021-05-11-32 authorizing Cluster Housing Option approval for the Pursell Place Condominium, with the conditions recommended by the Planning Commission.

Motion By:_			Second	led By:		
Roll Call:						
Vorva	_Curmi	Clinton	Monaghan	Doroshewitz	Stewart	_Heise
MOTION CA	ARRIED		M	OTION DEFEAT	ED	

PROPOSED PURSELL PLACE PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN

STE DATA:

GROSS AREA	5.23 ACRES
<u>Site Zonning.</u> Existing Zoning District Proposed Zoning District	"R-1-H" ГС-Н-0"
TOTAL NUMBER OF LOTS	8
MININUM LOT WIDTH	84
FRONT YARD RE	CQUIRED 42' PROPOSED 28'
REAR YARD	50'
SIDE YARD	10' MIN., TOTAL 20'
SIDE YARD ADJOINING STRE	ET 35'
MINIMUM LOT AREA	11.833 S.F.
ALLOWABLE DENSITY	1.7 UNITS PER ACRE
TOTAL AREA TO BE INCLUD	ED 5.23 ACRES

1.52 UNITS PER ACRE

PROPOSED DENSITY

WAYNE COUNTY DP3 GENERAL NOTES:

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- OF THE BOARDE COLLETY BYDELICS BARRIED AT 1575596 BARLE CORECCT WAS DO AT 157 YO DESIGNATION FOR THE LOCATIONS OF ALL DIRECTED AT THE PROPOSED CONTRICCION ADDIS TO START OF CONTRACTS
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	Sheet List Table	
Sheet	Sheet Title	2 U
Number CS-100	COVER SHEET	DNAL CONSULTANTS ENGINEERING LLC
CD-100	DEMOLITION PLAN	
CS-101	SITE PLAN	
CS-102	DENSITY CALCULATION SHEET	
CS-103	PARALLEL PLAN	<u>4</u> 6
CG-100	GRADING PLAN	NATIONAL AND ENGR
CG-101	DRAINAGE AREA MAP	
CU-100	UTILITY PLAN	ZA
CU-101	STORM SEWER PLAN	
CU-102	STORM CALCULATIONS AND POND DETAILS PLAN	
CS-200	SESC PLAN	
CS-300	ROAD PROFILE	
CS-301	APPROACH AND WAYNE COUNTY DETAILS SHEET	
CU-200	WAYNE COUNTY EXHIBITS A & B	23
CU-300	WATER MAIN PROFILE	LACE MICHICAN
CU-400	SANITARY SEWER PROFILE	
CU-500	STORM PROFILES	비근뿌딬
CU-501	STORM PROFILES	11-1251
2- LP-1 LAN 3- LP-2 LAN 4- LP-3 TRE 5- TS-1 TRE	HICAL AND BOUNDARY SURVEY DSCAPING PLANTING PLAN DSCAPE NOTES & DETAILS & PRESERVATION PLAN E SURVEY PLAN WITH TREE INVENTORY LIST E SURVEY PLAN OVER AERIAL PHOTOGRAPH	TITLE PURSEL
	I TOWNSHIP STANDARD DETAIL SHEETS	COVER SHEET

46375

I MELAGOT MICHINGAN

Civil Enginesis 20417 CRAVBROOKET Phone (313) 228-2014

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COVER SHEET

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Packet Page 92 of 148



Packet Page 93 of 148





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		Hydrarges gyerclictle 'Albe'	Alice Cellest Hydrance	26" NL, 5 pel. pol
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		Their exciting the second	Tochery Upright A/Donnies	R N. BAR
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188		Louidenter shreetaa 'Slander Strouets'		
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		IN POND PLANTIELD		
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CC .		Corpinus cardinium	American Hombaan	3° cmL 868
LM		Per verticitate tim Dandy	Jim Dandy Wurterberry (Male)	38° hL . 6 gal, pol
		Dex verticizes Red Sprile	Rod Sprills Winterberry (Ferreld)	36" N., 5 pM, pot
		Plantinga		
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	40	Ina virginata	Etue Filia Ma	Bare Root
PC	25	Postedaria contata	Pickanat Wread	Bern Root
	40	Scipus acves	Hard-Stort mad Buleum	Bare Root
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29PL	ACE	MINT TREES		
		Antoniching Gersta Count. Rod	Cumulus Sinde Siem Serviceberry	2" cal. B&B (12 Rat
AS		Acer sectorido	Super Maple	3" cal. 848
ôv -		Other working	American Hothanibos/9	3" cal. B&B
		Overcue bicolor	Swamo White Oak	3" cal. 868
		Charters (Bertanta)	Bur Cak	3" cal. 88.6
PA		Plan ablan		OF CHI, COLD
			Norwey Spruce	
PS		Pinus stradus	Easton While Pine	9" NL BEB
PSF		Pinue cirobus 'Faaligiala'	FANginie Eastern White Pine	RUFOND
ADDI	(OIF)	AL REPLACEMENT TREES		
AS2.	21	Acer matheway	Sugar Mepho	2° csi, B&B
RBF	1	Ginako Albbe Trihoelan Senity'	Princeton Sentry Maldenhair Tree	2-1/2" col. 855
138		Liquidenter shreefta 'Sender Shoulter	Stander Silbauette American Swartburn	2-1/2" sel B#8
PA		Pilose abias	Nonkey Struce	@ ht. B&B
PG		Piges clands	White Struce	6"N. B&A
		Quercue x word 'Long'	Ragal Arthon Cak	2-1/7" cel. 54.6
TAM		The maricana NicSenity	McSerity American Linden	2-1/2 cal B4B
		Tauros caratronida	Easton Hericale	6" hE B&B
		TOTAL TREE PLANTINGS		0 11 855
		OTTAL INEE PLANTINGS		
Trend				
L38		Liquideotter elyracition 'Stander Sil tourita'		
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QМ				
QM 8 Mul	he	Anoria anti-citatio Bella statalma"	6. Serious Red Chalaberry	38" hL. 5 cal. pot
QM Shrul	32	Aronia artu-piquio Brillo rifesimo" Harannalis virstriare	6. Service and Red Chataberry Concern Witchington	38" hL, 5 gal, pot 38" hL, 5 gal, pot

TOTAL MATERIALS SPECIFIED:
* Deckhove Trees (2" cel.): 21 \$200 \$4,200.00
* Decidurus Tress (2-1/2" cet.): 9 \$250 \$2,250,00
 Deckdumm Trees (9" cel.): 21 \$360 \$7,350,00
* Deckhann Tr. (2-107 - 4" cal: 14 \$400 \$5,600.00
* Deciduous Tr. (4* cel); 9 \$450 \$4,050.00
* Everymen Trees (6' hL): 42 \$250 \$11,750.00
* Replacement Trees (3" cal.): 25 \$350 \$8,750.00
* Replacement Trees (2" cal.): 24 \$200 \$4,600.00
* Replacement Treas (# ALX 37 \$560 \$12,950.00
* Omemenial Trees: 2 \$250 \$500.00
" Lo. Deckhuouz Shnubz: 158 \$80 \$9,480,00
* Upright Everymen Shrubis 10 \$130 \$1,300,00
* Evergreen Shubs: 11 \$80 \$980.00
* Bench on Paver Pad 2 \$400 \$800,00
* Errergeni, Perenaleis 160 \$8 \$1,290,00
* Whithund Seed Mbx 6.838 6.1, \$1,200.00
* Uphend Seed Life 29,748 s.f. \$2,800.00
* Godded Lawn (eq. yds.) 4,000 \$3,00 \$12,000.00
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* Planking Boll 72 mi, yok. \$35 \$3,629,00
* Strudded He dwoud Bark 64 ctr. yda, \$30 \$2,520,00
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TOTAL \$106,960.00
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PROPOSED REPLACEMENT TREE
PROPOSED SUPPLEMENTAL TREE
PROPOSED ORMAMENTAL TREE
SHORD PROPOSED DECIDUOUS SHRUB
PROPOSED EVERGREEN SHRUB
PROPOSED EMERGENT PLANTINGS
PROPOSED WETLAND SEED MIX
PROPOSED CUSTOM SHORT GRASS SEED MU
EXISTING THEES TO BE PRESERVED



TABLE FOR PROPOSED PLANT MATERIAL Dedictuous trees (53 lobal 3" cal.lo 3-1/2" cal. = 30 (57%) 3-1/2" cal. to 4"cal. - 14 (28%) greater than 4° cel. - 9 (17%) • Omamental trace (2 total) 2" cel. - 0 (0%) 2-1/2" cel. - 2 (100%) * Evergrauen ehrubs (21 total) 3' height - 1 D(48%) 6' height - 11 (52%) Deciduous shrubs (158 total) 36° helgh1 - 158 (100%) 30° helgh1 - 0 (0%) * Replacement trans (85 (otal) Decktrours (3" cp.), - 25 (32%) Evergreen (9' ht, - 34 (40%) Ornamental (2" cal.) - 24 (28%) Note: Additionel replacement trees not included in size percentage



NOTES:

* Sas Sheet LP - 2: LANDSCAPE NOTES & DETAILS for landscape development potes, landscape planting details, tree protection detail detention pond notes and said mix compositions, and detail for prope

Proving Understand and a state in the state of the state proposed action for existing bees, and summary of the totals



dale; Juna 22, 2020 da life, June 22, 2020 reviews. 0B-10-2020 Review for Twp. comments. 10-0B-2020 Reviews for alls plan charges. 11-0B-2020 Reviews for alls plan charges. 01-12-2021 Reviews for Twp, review for. 01-12-2021 Horvian for 1 Mp, (IV Here IT, dated Gancerober 28, 2021. 02-16-2021 Review for site pion changes 03-28-2021 Review for Twp. review for dated March 11, 2021.

Mr. Leo Soava

(586) 219-7880

(734) 634-9208

20592 Chestnut Circle

LANDSCAPE PLAN BY:

Livonia, Michigan 48150

R.L.A. State of Michigan #1280



PROJECT LOCATION: LANDSCAPE PLAN FOR: Pursell Place Condominiuma Livonia, Michigan 48152 1950 North Territorial Road Plymouth Township

Michigan Nagy Devilin Land Design, L.L.C. 31738 West Chicago Avenue ALTERNA SCATH



LP - 1: LANDSCAPE PLANTING PLAN * Base data provided by Netional Consultants and Engineering, L.L.C.



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CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 11, 2021

ITEM: Request to Consider Final Approval for the Margate Residential Subdivision: Cluster Housing Option (CHO) Development and Agreement

Resolution #2021-05-11-33

PRESENTERS:	Laura Haw, AICP, NCI, Township Planner, McKenna
	Representatives from Robertson Brothers Homes (applicant)

BACKGROUND:

The applicant, Mr. Tim Loughlin, on behalf of Robertson Brothers Homes, proposes to construct a residential cluster housing option, known as Margate, at 9295 Canton Center Road. The subject property is 10.58 gross acres in size and consists of vacant land with mixed vegetation. 30 detached, single-family homes are proposed for the neighborhood.

The initial cluster housing option for this project was approved by the Board of Trustees on August 25, 2020 for a residential neighborhood with 30 homes. Since this time, the applicant has secured site development plan approval from the Planning Commission. The Commission's recommendation of approval was contingent on several outstanding items, which have since been addressed by the applicant.

The next step is for the applicant to secure final approval from the Board of Trustees for the Cluster Housing Agreement. After this stage, the applicant can begin working with the Building Department on permits.

Enclosed is the proposed Cluster Housing Agreement (contract) and the development plan. The Township Attorney, Kevin Bennett, has reviewed the associated legal documents. Final approval of the Cluster Housing Development and Agreement by the Board of Trustees is contingent on Mr. Bennett's satisfaction that all legal documents are in compliance.

Full sized drawings of the development plan are available for review at Township Hall Offices, second floor counter (Public Services).

ACTION REQUESTED:

Notwithstanding any other comments by the Board or public, it is recommended that the Board of Trustees consider and approve the final Cluster Housing Development and Agreement for application #2366, Margate.

PROPOSED MOTION:

I move to adopt Resolution #2021-05-11-33 authorizing approval of the Margate Residential Cluster Housing Development and Agreement, as recommended by the Planning Commission, and contingent on final approval of all legal documents by the Township Attorney.

Moved By Seconded By

ROLL CALL:

____Vorva ___Curmi ___Clinton ___Monaghan __Doroshewitz ____Stewart ___Heise

Enclosure: Site and Legal Documents

STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION TO APPROVE MARGATE CLUSTER HOUSING DEVELOPMENT AND AGREEMENT

RESOLUTION #2021-05-11-33

At a regular meeting of the Charter Township of Plymouth Board of Trustees (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan on May 11, 2021, the following resolution was offered:

WHEREAS, the applicant of 9295 Canton Center Road (parcel IDs: R-78-056-99-0019-000, R-78-056-99-0018-002 and R-78-056-99-0007-000), Robertson Brothers Homes, has requested final approval for the Margate Residential Cluster Housing Development, and,

WHEREAS, the Board of Trustees, per Zoning Ordinance No. 99: Article 22, has final approval on the Cluster Housing Agreement (contract), which sets forth the conditions upon which approval of the Cluster Housing Development is based, and,

WHEREAS, the Planning Commission recommended approval, with conditions, for the Margate Development to the Board of Trustees on March 17, 2021, and,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2021-05-11-33 authorizing the Margate Residential Cluster Housing Development and Agreement, contingent that all associated legal documents be addressed to the satisfaction of the Township Attorney.

Motion By:_____ Seconded By:_____

Roll Call:

____Vorva ___Curmi ___Clinton ___Monaghan __Doroshewitz ___ Stewart ___Heise

MOTION CARRIED

MOTION DEFEATED

MARGATE

MASTER DEED

This Master Deed is made and executed on this _____ day of _____, 2021, by Robertson Margate, LLC, a Michigan limited liability company, hereinafter referred to as the "Developer", whose post office address is 6905 Telegraph Road, Suite 200, Bloomfield Hills, Michigan 48301-3159, in pursuance of the provisions of the Michigan Condominium Act (being Act 59 of the Public Acts of 1978, as amended).

WHEREAS, the Developer desires by recording this Master Deed, together with the Bylaws attached hereto as Exhibit A and the Condominium Subdivision Plan attached hereto as Exhibit B (both of which are hereby incorporated herein by reference and made a part hereof), to establish the real property described in Article II below, together with the improvements located and to be located thereon, and the appurtenances thereto, as a residential Condominium Project under the provisions of the Act.

NOW, THEREFORE, the Developer does, upon the recording hereof, establish Margate as a Condominium Project under the Act and does declare that Margate shall, after such establishment, be held, conveyed, hypothecated, encumbered, leased, rented, occupied, improved, or in any other manner utilized, subject to the provisions of the Act, and to the covenants, conditions, restrictions, uses, limitations and affirmative obligations set forth in this Master Deed, the Bylaws and the Condominium Subdivision Plan, all of which shall be deemed to run with the land and shall be a burden and a benefit to the Developer and any persons acquiring or owning an interest in the Condominium Premises and their respective successors and assigns. In furtherance of the establishment of the Condominium Project, it is provided as follows:

ARTICLE I

TITLE AND NATURE

The Condominium Project shall be known as Margate, Wayne County Condominium Subdivision Plan No. _____. The Units contained in the Condominium, including the number, boundaries, dimensions and area of each, are set forth completely in the Condominium Subdivision Plan attached as Exhibit B hereto. Each Unit is a separate building site, designed to contain a single residence and other improvements for dwelling purposes and each Unit is

capable of individual utilization on account of having its own entrance from and exit to a public right-of-way. The detailed architectural plans and specifications for the Project are filed with the Township of Plymouth. Each Co-owner in the Condominium Project shall have an exclusive right to his Unit and shall have undivided and inseparable rights to share with other Co-owners the Common Elements of the Condominium Project as are designated by the Master Deed.

ARTICLE II

LEGAL DESCRIPTION

The land which is submitted to the Condominium Project established by this Master Deed is described as follows:

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

PART OF THE SOUTHEAST 1/4 OF SECTION 33, TOWN 1 SOUTH, RANGE 8 EAST, TOWNSHIP, WAYNE PLYMOUTH COUNTY. MICHIGAN BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 33; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE EAST LINE OF SAID SECTION 33. 891.59 FEET TO THE POINT OF BEGINNING: THENCE CONTINUING SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 77.25 FEET; THENCE NORTH 89 DEGREES 58 MINUTES 28 SECONDS WEST, 213.00 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 134.76 FEET; THENCE SOUTH 89 DEGREES 54 MINUTES 03 SECONDS WEST, 227.00 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 220.00 FEET; THENCE SOUTH 89 DEGREES 54 MINUTES 03 SECONDS WEST ALONG IN PART THE NORTH LINE OF TRILLIUM WOODS CONDOMINIUM, WAYNE COUNTY CONDOMINIUM PLAN NO. 368 AS RECORDED IN THE MASTER DEED IN LIBER 27272, PAGE 617, WAYNE COUNTY RECORDS, 874.92 FEET TO THE NORTHWEST CORNER OF SAID TRILLIUM WOODS CONDOMINIUM; THENCE NORTH 00 DEGREES 05 MINUTES 27 SECONDS WEST ALONG THE NORTH-SOUTH 1/8 LINE OF SAID SECTION 33, 414.66 FEET; THENCE NORTH 89 DEGREES 59 MINUTES 48 SECONDS EAST, 595.58 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 119.40 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 45 SECONDS EAST ALONG IN PART THE SOUTH LINE OF VILLAGE MANOR CONDOMINIUM, WAYNE COUNTY CONDOMINIUM PLAN NO. 910, AS RECORDED IN THE MASTER DEED IN LIBER 44564, PAGE 291, WAYNE COUNTY RECORDS, 284.24 FEET; THENCE SOUTH 00 DEGREES 05 MINUTES 27 SECONDS EAST, 99.81 FEET; THENCE SOUTH 89 DEGREES 58 MINUTES 28 SECONDS EAST, 435.61 FEET TO THE POINT OF BEGINNING.

Together with and subject to all easements and restrictions of record and all governmental limitations, including without limitation the Margate Cluster Housing Agreement recorded in Liber _____, at Page _____, Wayne County Records; Monument Sign and Landscape Easement Agreement recorded in Liber _____, at Page _____, Wayne County Records; and Reciprocal Easement Agreement recorded in Liber _____, at Page _____, Wayne County Records; and Reciprocal Easement Agreement recorded in Liber _____, at Page _____, Wayne County Records.

ARTICLE III

DEFINITIONS

Certain terms are utilized not only in this Master Deed and Exhibits A and B hereto, but are or may be used in various other instruments such as, by way of example and not limitation, the Articles of Incorporation, and any rules and regulations of the Margate Association, a Michigan non-profit corporation, and deeds, mortgages, liens, land contracts, easements, licenses and other instruments affecting the establishment of, or transfer of, interests in Margate as a condominium. Wherever used in such documents or any other pertinent instruments, the terms set forth below shall be defined as follows:

Section 1. <u>Act.</u> The "Act" means the Michigan Condominium Act, being Act 59 of the Public Acts of 1978, as amended.

Section 2. <u>Association.</u> "Association" means Margate Association, which is the non-profit corporation organized under Michigan law of which all Co-owners shall be members, which corporation shall administer, operate, manage and maintain the Condominium.

Section 3. <u>Bylaws.</u> "Bylaws" means Exhibit A hereto, being the Bylaws setting forth the substantive rights and obligations of the Co-owners and required by Section 3(9) of the Act to be recorded as part of the Master Deed. The Bylaws shall also constitute the corporate bylaws of the Association as provided for under the Michigan Nonprofit Corporation Act.

Section 4. <u>Cluster Housing Agreement.</u> "Cluster Housing Agreement" means the Margate Cluster Housing Agreement recorded in Liber _____, at Page ____, Wayne County Records.

Section 5. <u>Common Elements.</u> "Common Elements", where used without modification, means both the General and Limited Common Elements described in Article IV hereof.

Section 6. <u>Condominium Documents.</u> "Condominium Documents" means and includes this Master Deed and Exhibits A and B hereto, and the Articles of Incorporation, and rules and regulations, if any, of the Association, as all of the same may be amended from time to time.

Section 7. <u>Condominium Premises.</u> "Condominium Premises" means and includes the land described in Article II above, all improvements and structures thereon, and all easements, licenses, rights and appurtenances belonging to Margate as described above.

Section 8. <u>Condominium Project</u>, Condominium or Project</u>. "Condominium Project", "Condominium" or "Project" each mean Margate as a Condominium Project established in conformity with the Act.

Section 9. <u>Condominium Subdivision Plan.</u> "Condominium Subdivision Plan" means Exhibit B hereto.

Section 10. <u>Consolidating Master Deed.</u> "Consolidating Master Deed" means the final amended Master Deed which shall describe Margate as a completed Condominium Project and shall reflect the entire land area in the Condominium that has been added to or contracted from the Condominium and all Units and Common Elements therein, and which shall express percentages of value pertinent to each Unit as finally readjusted if any. Such Consolidating Master Deed, if and when recorded in the office of the Wayne County Register of Deeds, shall supersede the previously recorded Master Deed for the Condominium and all amendments thereto. In the event the Units and Common Elements in the Condominium are constructed in substantial conformance with the proposed Condominium Subdivision Plan attached as Exhibit B to the Master Deed, the Developer shall be able to satisfy the foregoing obligation by the filing of a certificate in the office of the Wayne County Register of Deeds confirming that the Units and Common Elements "as built" are in substantial conformity with the proposed Condominium Subdivision Plan and no Consolidating Master Deed need be recorded.</u>

Section 11. <u>Co-owner or Owner</u>. "Co-owner" means a person, firm, corporation, partnership, association, trust or other legal entity or any combination thereof who or which owns one or more Units in the Condominium Project. The term "Owner", wherever used, shall be synonymous with the term "Co-owner".

Section 12. <u>Development and Sales Period</u>. "Development and Sales Period", for the purposes of the Condominium Documents and the rights reserved to Developer thereunder, means the period commencing with the recording of the Master Deed and continuing as long as the Developer owns any Unit which it offers for sale and for so long as the Developer continues or proposes to construct or is entitled to construct additional Units or other residences or owns or holds an option or other enforceable purchase interest in land for residential or recreational development within a three mile radius of the Condominium.

Section 13. <u>Developer</u>. "Developer" means Robertson Margate, LLC, a Michigan limited liability company, which has made and executed this Master Deed, and its successors and assigns. Both successors and assigns shall always be deemed to be included within the term "Developer" whenever, however and wherever such terms are used in the Condominium Documents.

Section 14. <u>First Annual Meeting</u>. "First Annual Meeting" means the initial meeting at which non-developer Co-owners are entitled to vote for the election of all Directors and upon all other matters which properly may be brought before the meeting. Such meeting is to be held (a) in the Developer's sole discretion after 50% of the Units which may be created are conveyed, or (b) mandatorily within (i) 54 months from the date of the first Unit conveyance, or (ii) 120 days after 75% of all Units which may be created are conveyed, whichever first occurs.

Section 15. <u>Township</u>. "Township" shall mean the Township of Plymouth, Michigan.

Section 16. <u>**Transitional Control Date.</u>** "Transitional Control Date" means the date on which a Board of Directors of the Association takes office pursuant to an election in which the votes which may be cast by eligible Co-owners unaffiliated with the Developer exceed the votes which may be cast by the Developer.</u>

Section 17. <u>Unit or Condominium Unit.</u> "Unit" or "Condominium Unit" each mean the space constituting a single complete Unit in Margate as such space may be described in Article V, Section 1 hereof and on Exhibit B hereto, and shall have the same meaning as the

term "Condominium Unit" as defined in the Act. All structures and improvements now or hereafter located within the boundaries of a Unit shall be owned in their entirety by the Coowner of the Unit within which they are located and shall not, unless otherwise expressly provided in the Condominium Documents, constitute Common Elements.

Whenever any reference herein is made to one gender, the same shall include a reference to any and all genders where the same would be appropriate; similarly, whenever a reference is made herein to the singular, a reference shall also be included to the plural where the same would be appropriate and vice versa.

ARTICLE IV

COMMON ELEMENTS

The Common Elements of the Project and the respective responsibilities for maintenance, decoration, repair or replacement thereof, are as follows:

Section 1. <u>General Common Elements.</u> The General Common Elements are:

(a) <u>Land.</u> The land described in Article II hereof, including the roads, excepting that portion thereof described in Article V, Section 1 below and in the Condominium Subdivision Plan as constituting the Condominium Units, and excepting any areas which may be identified in amendments to this Master Deed as Limited Common Elements.

(b) <u>Storm Water System.</u> The storm water system throughout the Project, including the detention basin, the pump servicing same, and access route to the detention basin, and any irrigation system operated to service the General Common Elements.

(c) <u>Electrical and Telephone</u>. The electrical transmission and telephone mains throughout the Project up to the point of lateral connection to a Unit, together with common lighting servicing the Project only, if any is installed.

(d) <u>Beneficial Easements.</u> Unless otherwise dedicated to the Township or other public entity, all easements referenced in Article II and in Article XI hereof, created herein or created after the recording hereof which benefit the Condominium as a whole.

(e) <u>Gas.</u> The gas mains throughout the Project up to the point of lateral connection to a Unit.

(f) <u>Water Transmission System.</u> The water transmission system throughout the Project up to the point of lateral connection to a Unit.

(g) <u>Sanitary Sewer System</u>. The sanitary sewer system throughout the Project up to the point of lateral connection to a Unit.

(h) <u>Telecommunications</u>. The telecommunications system, if and when it may be installed, up to the point of lateral connection to a Unit.

(i) <u>Mailbox Kiosk(s)</u>. The mailbox kiosk(s) serving the Project.

(j) <u>Other</u>. Such other elements of the Project not herein designated as General or Limited Common Elements which are not located within the perimeter of a Unit and which are intended for common use or are necessary to the existence, upkeep and safety of the Project, including landscaping and hardscape elements located within the public right-of-way adjacent to the Condominium pursuant to the Township approved landscaping plan, excluding fences installed within Units which are the responsibility of the Co-owner of the Unit.

Section 2. <u>Limited Common Elements.</u> No Limited Common Elements have been assigned to Units. The Developer reserves the right to assign Limited Common Elements in the future pursuant to Article VIII below. Limited Common Elements shall be subject to the exclusive use and enjoyment of the Owner or Owners of the Unit to which the Limited Common Elements are assigned.

Section 3. <u>**Responsibilities.**</u> The respective responsibilities for the maintenance, decoration, repair and replacement of the Common Elements are as follows:

(a) <u>Co-owner Responsibilities.</u>

(i) <u>Units and Limited Common Elements.</u> The responsibility for and the costs of maintenance, decoration, repair and replacement of each Unit, the dwelling and appurtenances contained therein and all improvements thereto and all landscaping, lawns and fences located within each Unit, as well as the Limited Common Elements assigned to the Unit, if any, shall be borne by the Coowner of such Unit; provided, however, that the exterior appearance of the dwelling within Units, to the extent visible from any other dwelling within a Unit in the Project, shall be subject at all times to any and all reasonable aesthetic and maintenance standards prescribed by the Association in the Bylaws and in duly adopted rules and regulations. Each Co-owner shall also be responsible for maintenance of any areas lying between the street curb and each Co-owner's Unit, including the lawn area and street trees that lie between the street curb and the sidewalk.

(ii) <u>Utility Services.</u> All costs of electricity, natural gas, water, sanitary sewer, cable television, telephone, and any other utility services shall be borne by the Co-owner of the Unit to which such services are furnished. All utility laterals and leads shall be maintained, repaired and replaced at the expense of the Co-owner whose Unit they service, except to the extent that such expenses are borne by a utility company or a public authority and the Association shall have no responsibility therefor.

(iii) <u>Sump Pumps.</u> The responsibility for and the costs of maintenance, repair and replacement of all sump pumps and leads that service same shall be the responsibility of the Co-owner of the Unit served by the sump pump.

Association Responsibilities. The obligation to maintain, repair and **(b)** replace all General Common Elements, including without limitation the storm water system, mailbox kiosk(s), roads and sidewalk, and to pay all costs associated therewith shall be borne by the Association, subject to any provision of the Condominium Documents expressly to the contrary. Pursuant to and in accordance with the Cluster Housing Agreement, included as an Association responsibility are the maintenance. repair and replacement of Public Improvements, as defined therein. Additional standards for maintenance may be established by the Association through its Board of Directors. Additional maintenance assessments may be levied for individual Units requiring expenditures by the Association. The Association shall not be responsible, in the first instance, for performing any maintenance, repair or replacement with respect to residential dwellings and their appurtenances located within the Condominium Units. Nevertheless, in order to provide for flexibility in administering the Condominium, the Association, acting through its Board of Directors, may undertake such regularly recurring, reasonably uniform, periodic exterior maintenance functions with respect to dwellings constructed within any Unit boundaries as it may deem appropriate (including, without limitation, lawn mowing, snow removal and tree trimming). Nothing herein contained, however, shall compel the Association to undertake such responsibilities. Any such responsibilities undertaken by the Association shall be charged to any affected Co-owner on a reasonably uniform basis and collected in accordance with the assessment procedures established under Article II of the Bylaws. The Developer, in the initial maintenance budget for the Association, shall be entitled to determine the nature and extent of such services and reasonable rules and regulations may be promulgated in connection therewith.

Section 4. <u>Utilities.</u> Some or all of the utility lines, systems (including mains and service leads) and equipment and the telecommunications facilities, if any, described above may be owned by the local public authority or by the company that is providing the pertinent service. Accordingly, such utility lines, systems and equipment shall be General Common Elements only to the extent of the Co-owners' interest therein, if any, and Developer makes no warranty whatsoever with respect to the nature or extent of such interest, if any.

Section 5. <u>Use of Units and Common Elements.</u> No Co-owner shall use his Unit or the Common Elements in any manner inconsistent with the purposes of the Project, or in any manner which will interfere with or impair the rights of any other Co-owner in the use and enjoyment of his Unit or the Common Elements.

Section 6. <u>Margate Cluster Housing Agreement.</u> The Cluster Housing Agreement provides for the development and use of the Condominium pursuant to and in accordance with the terms of the Cluster Housing Agreement, including for, among other things, the continued maintenance of the Public Improvements as defined therein (collectively "Public Improvements"). The cost of maintenance, repair, replacement and preservation of the Public Improvements will be borne by the Association. By taking title to a Unit in the Project, each Coowner acknowledges and agrees to the requirements of the Cluster Housing Agreement, and the obligations of the Unit Co-owners related thereto.

Pursuant to Cluster Housing Agreement and after the Developer no longer owns any Unit in the Condominium, if the Township determines any maintenance, repair or replacement of Public Improvements is needed, the Township has reserved the right to give written notice of its intent to construct, maintain, repair or replace such Public Improvements ("Notice To Correct") for or on behalf of and at the expense of the Association and the Co-owners. The written Notice To Correct is to contain the estimated cost thereof and the Township is to allow the Condominium Association sixty (60) days from the written Notice To Correct either to correct all items or to show cause why any items to be corrected as indicated within the written Notice To Correct do not need correction.

Upon receipt by the Association of the Township's Notice To Correct with respect to such Public Improvements, the directors of the Condominium Association shall forthwith, and in any event within ninety (90) days, weather permitting, to either correct the items to be corrected as indicated within the written Notice To Correct and assess the Co-owners in accordance with the Condominium Act and the Master Deed, in order to defray the actual costs or estimated costs of maintaining, repairing or replacing the Public Improvements as set forth in the Notice To Correct by the Township. It is the intent of this provision in the Cluster Housing Agreement to impose upon the Association and each Co-owner an affirmative obligation

- (i) to maintain, repair and replace, if necessary, the Public Improvements; and
- (ii) to cause the cost of maintenance, upkeep, repair and replacement to be assessed to and imposed as a lien upon each Condominium Unit within the Project.

If it deems it to be necessary in the interest of public health, safety or welfare of the Coowners, residents of neighboring property, other residents of the Township, or the Township as a governmental unit including its employees, agents and contractors, the Township has the right, but not the duty, to immediately initiate and complete any maintenance, repair or replacement, and the entire cost thereof together with the Township standard charges therefor and including any reasonable and appropriate charges for related overhead, supervision and inspection, shall be assessed, collected and paid to the Township no later than one hundred eighty (180) days following submission by the Township of its bill; nonpayment of the amount billed after ninety (90) days shall bear interest on principal sum at the rate of five (5%) percent per annum, but such rate shall not exceed the generally accepted and utilized prime rate for commercial loans by commercial banks operating in the Township.

ARTICLE V

UNIT DESCRIPTION AND PERCENTAGE OF VALUE

Section 1. <u>Description of Units.</u> Each Unit in the Condominium Project is described in this paragraph with reference to the Condominium Subdivision Plan of Margate as prepared by Nowak & Fraus and attached as Exhibit B hereto. Each Unit is designated as a separate residential building site to contain a dwelling and related appurtenances and shall consist of the area contained within the Unit boundaries as shown in Exhibit B hereto and delineated with heavy outlines.

Section 2. <u>Percentage of Value</u>. The percentage of value assigned to each Unit in Margate shall be equal. The determination that percentages of value should be equal was made after reviewing the comparative characteristics of each Unit in the Project and concluding that there are not material differences among the Units insofar as the allocation of percentages of value is concerned. The percentage of value assigned to each Unit shall be determinative of

each Co-owner's respective share of the Common Elements of the Condominium Project, the proportionate share of each respective Co-owner in the proceeds and the expenses of administration and the value of such Co-owner's vote at meetings of the Association (which voting shall be in accordance with Article VIII, Section 1 of the Bylaws.) The total value of the Project is 100%.

ARTICLE VI

CONTRACTION OF CONDOMINIUM

Section 1. <u>Right to Contract.</u> As of the date this Master Deed is recorded, the Developer intends to establish a Condominium Project consisting of 30 Units on the land described in Article II hereof all as shown on the Condominium Subdivision Plan. Subject to the requirements of the approved final site plan and the Cluster Housing Agreement, Developer reserves the right to establish a Condominium Project consisting of fewer Units than described by withdrawing from the Condominium all or portion(s) of the land described as follows:

PART OF THE SOUTHEAST 1/4 OF SECTION 33, TOWN 1 SOUTH, RANGE 8 EAST, PLYMOUTH TOWNSHIP, WAYNE COUNTY, MICHIGAN BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 33; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE EAST LINE OF SAID SECTION 33, 891.59 FEET; THENCE NORTH 89 DEGREES 58 MINUTES 28 SECONDS WEST, 349.86 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 05 MINUTES 57 SECONDS EAST, 212.31 FEET; THENCE SOUTH 89 DEGREES 54 MINUTES 03 SECONDS WEST, 90.51 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 220.00 FEET; THENCE SOUTH 89 DEGREES 54 MINUTES 03 SECONDS WEST ALONG IN PART THE NORTH LINE OF TRILLIUM WOODS CONDOMINIUM, WAYNE COUNTY CONDOMINIUM PLAN NO. 368 AS RECORDED IN THE MASTER DEED IN LIBER 27272, PAGE 617, WAYNE COUNTY RECORDS, 874.92 FEET TO THE NORTHWEST CORNER OF SAID TRILLIUM WOODS CONDOMINIUM: THENCE NORTH 00 DEGREES 05 MINUTES 27 SECONDS WEST ALONG THE NORTH-SOUTH 1/8 LINE OF SAID SECTION 33, 414.66 FEET; THENCE NORTH 89 DEGREES 59 MINUTES 48 SECONDS EAST, 595.58 FEET: THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST. 119.40 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 45 SECONDS EAST ALONG IN PART THE SOUTH LINE OF VILLAGE MANOR CONDOMINIUM, WAYNE COUNTY CONDOMINIUM PLAN NO. 910, AS RECORDED IN THE MASTER DEED IN LIBER 44564, PAGE 291, WAYNE COUNTY RECORDS, 284.24 FEET; THENCE SOUTH 00 DEGREES 05 MINUTES 27 SECONDS EAST, 99.81 FEET: THENCE SOUTH 89 DEGREES 58 MINUTES 28 SECONDS EAST, 85.75 FEET TO THE POINT OF BEGINNING.

Therefore, any other provisions of this Master Deed to the contrary notwithstanding, the number of Units in this Condominium Project may, at the option of the Developer, from time to time, within a period ending no later than six years from the date of recording this Master Deed or longer as permitted by the Act, be contracted to any number determined by the Developer in its sole judgment, but in no event shall the number of Units be less than two.
Section 2. <u>Withdrawal of Land.</u> In connection with such contraction, the Developer unconditionally reserves the right to withdraw from the Condominium Project such portion or portions of the land described in this Article VI as is not reasonably necessary to provide access to or otherwise serve the Units included in the Condominium Project as so contracted. There is no obligation on the part of the Developer to withdraw from the Condominium Project all or any portion of the contractible area described above, nor is there any obligation to withdraw portions thereof in any particular order. Developer reserves the right to use the portion of the land so withdrawn to establish, in its sole discretion, a rental development, a separate condominium project (or projects) or any other form of development.

ARTICLE VII

EXPANSION OF CONDOMINIUM

Section 1. <u>Area of Future Development.</u> The Condominium Project established pursuant to this Master Deed and consisting of 30 Units is intended to be the first stage of an "Expandable Condominium" under the Act to contain in its entirety a maximum of 100 Units. Subject to the requirements of the approved final site plan, the land, or any portion or portions thereof, that may be added to and incorporated in the Project is described as follows:

PART OF THE SOUTHEAST 1/4 OF SECTION 33, TOWN 1 SOUTH, RANGE 8 EAST, TOWNSHIP. COUNTY, PLYMOUTH WAYNE MICHIGAN BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 33: THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE EAST LINE OF SAID SECTION 33, 1323.13 FEET TO THE POINT OF BEGINNING: THENCE CONTINUING ALONG SAID EAST LINE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 398.18 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 25 SECONDS WEST, 193.33 FEET: THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST. 90.00 FEET; THENCE NORTH 89 DEGREES 50 MINUTES 14 SECONDS WEST, 520.82 FEET; THENCE NORTH 00 DEGREES 05 MINUTES 27 SECONDS WEST, 484.93 FEET; THENCE NORTH 89 DEGREES 54 MINUTES 03 SECONDS EAST, 714.92 FEET TO THE POINT OF BEGINNING;

Excepting from the above description that portion described in Article II above as it may from time to time be amended ("Proposed Future Expansion Area").

Section 2. <u>Increase in Number of Units.</u> Any other provisions of this Master Deed notwithstanding, the number of Units in the Project may, at the option of the Developer, from time to time, within a period ending no later than six years from the date of recording this Master Deed, be increased by the addition to this Condominium of any portion of the area of future development and the establishment of Units thereon. The location, nature, appearance and design of all such additional Units shall be determined by the Developer in its sole discretion subject only to approval by the Township of Plymouth. No Unit shall be created within the Proposed Future Expansion Area that is not restricted exclusively to residential use and/or landscape area.

Section 3. <u>Expansion Not Mandatory.</u> Nothing herein contained shall in any way obligate the Developer to enlarge the Condominium Project beyond the phase established by

this Master Deed and the Developer may, in its discretion, establish all or a portion of said Proposed Future Expansion Area as a rental development, a separate condominium project (or projects) or any other form of development. There are no restrictions on the election of the Developer to expand the Project other than as explicitly set forth herein. There is no obligation on the part of the Developer to add to the Condominium Project all or any portion of the Proposed Future Expansion Area described in this Article VII, nor is there any obligation to add portions thereof in any particular order nor to construct particular improvements thereon in any specific locations.

ARTICLE VIII

CONVERTIBLE AREA

Section 1. <u>Modification of Units; Convertible Areas.</u> The size, location, design or elevation of Units and/or General or Limited Common Elements appurtenant or geographically proximate to any Units described in Exhibit B, as it may be revised or amended from time to time, may be modified, in Developer's sole discretion and in accordance with Township ordinances and the Cluster Housing Agreement, by conversion of any portion or portions of such Units and Common Elements. Developer also reserves the right, at its sole discretion, to construct amenities within the General Common Elements, the maintenance, repair and replacement of which shall be the administrative expense of the Association. Such modifications may be implemented by amendment to this Master Deed effected solely by the Developer and its successors without the consent of any person. The Developer's convertibility and modification rights hereunder shall be exercised by it within a period ending no later than six years from the date of recording this Master Deed.

Section 2. <u>Nature of Modifications</u>. Any such modifications shall be reasonably compatible, in nature and extent, with other improvements in the Project.

ARTICLE IX

OPERATIVE PROVISIONS

Any contraction, expansion or conversion in the Project pursuant to Articles VI, VII and VIII above shall be governed by the provisions as set forth below.

Section 1. <u>Amendment of Master Deed and Modification of Percentages of</u> <u>Value.</u> Such contraction, expansion or conversion of Common Elements in this Condominium Project shall be given effect by appropriate amendments to this Master Deed in the manner provided by law, which amendments shall be prepared by and at the discretion of the Developer and shall provide that the percentages of value set forth in Article V hereof shall be proportionately readjusted in order to preserve a total value of 100% for the entire Project resulting from such amendments to this Master Deed. The precise determination of the readjustments in percentages of value shall be made within the sole judgment of the Developer. Such readjustments, however, shall reflect a continuing reasonable relationship among percentages of value based upon the original method of determining percentages of value for the Project.

Section 2. <u>Redefinition of Common Elements.</u> Such amendments to the Master Deed shall also contain such further definitions and redefinitions of General or Limited Common

Elements as may be necessary to adequately describe, serve and provide access to the parcel or parcels added or withdrawn by such amendments. In connection with any such amendments, the Developer shall have the right to change the nature of any Common Element previously included in the Project for any purpose reasonably necessary to achieve the purposes of this Article, including, but not limited to, the connection of driveways and sidewalks in the Project to any driveways and sidewalks that may be located on, or planned for the land described in Articles VI and VII and to provide access to any Unit that is located on, or planned for the land described in Articles VI and VII from the driveways and sidewalks located in the Project.

Section 3. <u>Consolidating Master Deed.</u> A Consolidating Master Deed (subject, however, to Article III, Section 9 of this Master Deed) shall be recorded pursuant to the Act when the Project is finally concluded as determined by the Developer in order to incorporate into one set of instruments all successive stages of development. The Consolidating Master Deed, when recorded, shall supersede the previously recorded Master Deed and all amendments thereto.

Section 4. <u>Consent of Interested Persons.</u> All of the Co-owners and mortgagees of Units and other persons interested or to become interested in the Project from time to time shall be deemed to have irrevocably and unanimously consented to such amendments to this Master Deed as may be proposed by the Developer to effectuate the purposes of Articles VI, VII and VIII above and to any proportionate reallocation of percentages of value of existing Units which the Developer may determine necessary in conjunction with such amendments. All such interested persons irrevocably appoint the Developer as agent and attorney for the purpose of execution of such amendments to the Master Deed and all other documents necessary to effectuate the foregoing. Such amendments may be effected without the necessity of rerecording the entire Master Deed or the Exhibits hereto and may incorporate by reference all or any pertinent portions of this Master Deed and the Exhibits hereto.

ARTICLE X

SUBDIVISION, CONSOLIDATION AND OTHER MODIFICATIONS OF UNITS

Notwithstanding any other provision of the Master Deed or the Bylaws, Units in the Condominium may be subdivided, consolidated, modified and the boundaries relocated, in accordance with Sections 48 and 49 of the Act and this Article; such changes in the affected Unit or Units shall be promptly reflected in a duly recorded amendment or amendments to this Master Deed.

Section 1. <u>By Developer.</u> Developer reserves the sole right during the Development and Sales Period and without the consent of any other Co-owner or any mortgagee of any Unit to take the following action:

(a) <u>Subdivide Units; Consolidate Units; Relocate Units.</u> Subdivide or resubdivide any Units which it owns, consolidate under single ownership two or more Units which are located adjacent to one another, and relocate any boundaries between Units. Such subdivision or resubdivision of Units, consolidation of Units and relocation of boundaries of Units shall be given effect by an appropriate amendment or amendments to this Master Deed in the

manner provided by law, which amendment or amendments shall be prepared by and at the sole discretion of Developer, its successors or assigns.

Amend to Effectuate Modifications. (b) In any amendment or amendments resulting from the exercise of the rights reserved to Developer above, each portion of the Unit or Units resulting from such subdivision, consolidation or relocation of boundaries shall be separately identified by number and the percentage of value as set forth in Article V hereof for the Unit or Units subdivided, consolidated or as to which boundaries are relocated shall be proportionately allocated to the resultant new Condominium Units in order to preserve a total value of 100% for the entire Project resulting from such amendment or amendments to this Master Deed. The precise determination of the readjustments in percentage of value shall be within the sole judgment of Developer. Such amendment or amendments to the Master Deed shall also contain such further definitions of General or Limited Common Elements as may be necessary to adequately describe the Units in the Condominium Project as so modified. All of the Co-owners and mortgagees of Units and other persons interested or to become interested in the Project from time to time shall be deemed to have irrevocably and unanimously consented to such amendment or amendments of this Master Deed to effectuate the foregoing and to any proportionate reallocation of percentages of value of Units which Developer or its successors may determine necessary in conjunction with such amendment or amendments. All such interested persons irrevocably appoint Developer or its successors as agent and attorney for the purpose of execution of such amendment or amendments to the Master Deed and all other documents necessary to effectuate the foregoing. Such amendments may be effected without the necessity of rerecording this entire Master Deed or the Exhibits hereto.

Section 2. <u>By Co-owners - Consolidation of Units; Relocation of Boundaries</u>. Co-owners of Units may relocate boundaries between their Units or eliminate boundaries between two or more Units upon written request to the Association in accordance with Section 48 of the Act. Upon receipt of such request, the president of the Association shall cause to be prepared an amendment to the Master Deed duly relocating the boundaries, identifying the Units involved, reallocating percentages of value and providing for conveyancing between or among the Co-owners involved in relocation of boundaries. The Co-owners requesting relocation of boundaries shall bear all costs of such amendment and shall obtain the approval of the Township. Such relocation or elimination of boundaries shall not become effective, however, until the amendment to the Master Deed has been recorded in the office of the Wayne County Register of Deeds.

Section 3. <u>Limited Common Elements.</u> Limited Common Elements shall be subject to assignment and reassignment in accordance with Section 39 of the Act and in furtherance of the rights to subdivide, consolidate or relocate boundaries described in this Article.

Section 4. <u>Township Approval.</u> All modifications contemplated by this Article X shall be subject to the requirements of the approved final site plan and the Cluster Housing Agreement.

ARTICLE XI

EASEMENTS

Section 1. <u>Easement for Maintenance of Encroachments and Utilities.</u> There shall be easements to, through and over the entire Project (including all Units) for the continuing

maintenance, repair, replacement and enlargement of any General Common Element utilities in the Condominium. In the event any portion of a structure located within a Unit encroaches upon a Common Element or other Unit due to shifting, settling or moving of a building, or due to survey errors or construction deviations or change in ground elevations, reciprocal easements shall exist for the maintenance of such encroachment for so long as such encroachment exists, and for maintenance thereof after rebuilding in the event of destruction.

Section 2. <u>Element Areas, etc.</u> There shall be easements to and in favor of the Association, and its officers, directors, agents and designees, in, on and over all Units in the Project, for access to the Units and the exterior of each of the residential dwellings constructed within the Project to permit the maintenance, decoration, repair and replacement thereof in accordance with provisions of Article IV, Section 3(b) hereof and in accordance with the terms hereinafter set forth.

Section 3. Easements and Developmental Rights Retained by Developer.

(a) Access Easements. Developer reserves for the benefit of itself, its successors and assigns, and all future owners of the land described in Article VI and Article VII not located in the Condominium, or any portion or portions thereof, easements for the unrestricted use of all roads, walkways and other General Common Elements in the Condominium for the purpose of further development and construction (on or off the Condominium Premises) by it or its successors and assigns and also for the purpose of perpetual ingress and egress to and from all or any portion of the land described in Article VI and Article VII not located in the Condominium. In order to achieve the purposes of this Article and of Article VI and Article VII of this Master Deed. Developer shall have the right to alter any General Common Element areas existing between said road and any portion of the land described in Article VI and Article VII by installation of curb cuts, paving, roads, walks and roadway connections at such locations on and over the General Common Elements as Developer may elect from time to time. Developer shall also have the right, in furtherance of its construction, development and sales activities on the Condominium, to go over and across, and to permit its agents, contractors, subcontractors and employees to go over and across, any portion of the General Common Elements from time to time as Developer may deem necessary for such purposes. In the event Developer disturbs any area of the Condominium Premises adjoining such curb cuts, paving, roads, walks or roadway connections or other General Common Elements upon installation thereof or in connection with its construction. development and sales activities, Developer shall, at its expense, restore such disturbed areas to substantially their condition existing immediately prior to such disturbance. All continuing expenses of maintenance, repair, replacement and resurfacing of any road used for perpetual access purposes referred to in this Section shall be perpetually shared by this Condominium and any developed portions of the land described in Article VI and Article VII not lying within the Condominium whose closest means of access to a public road is over such road or roads. The Co-owners in this Condominium shall be responsible from time to time for payment of a proportionate share of said expenses which share shall be determined by multiplying such expenses times a fraction, the numerator of which is the number of completed dwelling Units in this Condominium, and the denominator of which is comprised of the number of such Units plus all other completed dwelling Units on the land described in Article VI and Article VII not lying within the Condominium whose closest means of access to a public road is over such road. Developer may, by a subsequent instrument prepared and recorded in its discretion without consent from any interested party, specifically define by legal description the easements of access reserved hereby, if Developer deems it necessary or desirable to do so. Developer further reserves the right during the Development and Sales Period to install temporary construction roadways and accesses over the General Common Elements in order to gain access from the Project to a public road.

The Developer reserves the right at any time until the elapse of two (2) years after the expiration of the Development and Sales Period, and the Association shall have the right thereafter, to dedicate to the public a right-of-way of such width as may be required by the local public authority over any or all of the roadways in Margate, shown as General Common Elements on Exhibit B. Any such right-of-way dedication may be made by the Developer without the consent of any Co-owner, mortgagee or other person and shall be evidenced by an appropriate amendment to this Master Deed and to Exhibit B hereto, recorded in the Wayne County Records. All of the Co-owners and mortgagees of Units and other persons interested or to become interested in the Project from time to time shall be deemed to have irrevocably and unanimously consented to such amendment or amendments of this Master Deed to effectuate the foregoing right-of-way dedication.

Utility Easements. Developer also hereby reserves for the benefit of (b) itself, its successors and assigns and all future owners of the land described in Article VI and Article VII not located in the Condominium or any portion or portions thereof. perpetual easements to utilize, tap, tie into, extend and enlarge all utility mains located in the Condominium Premises, including, but not limited to, water, gas, telephone, electrical, cable television, storm and sanitary sewer mains, and to connect to transformer(s) located on the Condominium Premises. In the event Developer, its successors or assigns, utilizes, taps, ties into, extends or enlarges any utilities located on the Condominium Premises, it shall be obligated to pay all of the expenses reasonably necessary to restore the Condominium Premises to substantially their condition immediately prior to such utilization, tapping, tying-in, extension or enlargement. All expenses of maintenance repair and replacement of any utility mains referred to in this Section shall be shared by this Condominium and any developed portions of the land described in Article VI and Article VII not located in the Condominium which are served by such utility mains. The Co-owners of this Condominium shall be responsible from time to time for payment of a proportionate share of said expenses which share shall be determined by multiplying such expenses times a fraction, the numerator of which is the number of dwelling Units in this Condominium, and the denominator of which is comprised of the numerator plus all other dwelling Units in the land described in Article VI and Article VII not located within the Condominium which benefit from such mains. Provided, however, that the foregoing expenses are to be paid and shared only if such expenses are not borne by a governmental agency or public utility. Provided, further, that the expense sharing shall be applicable only to utility mains and all expenses of maintenance, upkeep, repair and replacement of utility leads shall be borne by the Association to the extent such leads are located on the Condominium Premises. The Co-owners and the Association shall have no responsibility with respect to any utility leads which service dwellings outside the Condominium Premises.

The Developer reserves the right at any time until the elapse of two (2) years after the expiration of the Development and Sales Period, and the Association shall have

the right thereafter, to grant easements for utilities over, under and across the Condominium, including without limitation for storm water purpose, to appropriate governmental agencies or public utility companies and to transfer title of utilities to governmental agencies or to utility companies. Any such grants of easement or transfers of title may be made by the Developer without the consent of any Co-owner, mortgagee or other person and shall be evidenced by an appropriate amendment to this Master Deed and to Exhibit B hereto, recorded in the Wayne County Records. All of the Co-owners and mortgagees of Units and other persons interested or to become interested in the Project from time to time shall be deemed to have irrevocably and unanimously consented to such amendment or amendments of this Master Deed as may be required to effectuate any of the foregoing grants of easement or transfers of title.

Section 4. <u>**Grant of Easements by Association.</u>** The Association, acting through its lawfully constituted Board of Directors (including any Board of Directors acting prior to the Transitional Control Date) shall be empowered and obligated to grant such easements, licenses, rights-of-entry and rights-of- way over, under and across the Condominium Premises for utility purposes, access purposes or other lawful purposes as may be necessary for the benefit of the Condominium; subject, however, to the approval of the Developer so long as the Development and Sales Period has not expired. No easements created under the Condominium Documents may be modified, or obligations with respect thereto varied, without the consent of each person benefited thereby.</u>

Section 5. <u>Telecommunications Agreements.</u>

Both the Developer during the Development and Sales Period and the (a) Association, acting through its duly constituted Board of Directors and subject to the Developer's approval during the Development and Sales Period, shall have the power to grant such easements, licenses and other rights of entry, use and access and to enter into any contract or agreement, including wiring agreements, right-of-way agreements, access agreements and multi-unit agreements and, to the extent allowed by law, contracts for sharing of any installation or periodic subscriber service fees as may be necessary, convenient or desirable to provide for telecommunications, videotext, broad band cable, satellite dish, fiber optic service, earth antenna and similar services (collectively "Telecommunications") to the Project or any Unit therein. Notwithstanding the foregoing, in no event shall the Board of Directors enter into any contract or agreement or grant any easement, license or right of entry or do any other act or thing which will violate any provision of any federal, state or local law or ordinance. Any and all sums paid by any Telecommunications or other company or entity in connection with such service, including fees, if any, for the privilege of installing same or sharing periodic subscriber service fees, shall be receipts affecting the administration of the Condominium project within the meaning of the Act and shall be paid over to and shall be the property of the Association, unless the company is operated by the Developer as reserved in sub-paragraph (b) below, or the easement is approved by the Developer during the Development and Sales Period, upon which event they shall be paid over to, and shall be the property of, the Developer.

(b) The Developer may establish cable and/or satellite service provide fiber optic service or other form of communication facility in the Project, but has no obligation to do so. In such event, the fiber optic cables and related equipment cable and/or satellite equipment and any other equipment installed by Developer to provide a communication facility ("Communication Improvements") located throughout the Project, up to the point of entry to each residence, would be owned by the Developer. At all times the Developer provides any such services in the Project, the Communications Improvements will be installed, maintained, repaired and replaced by the Developer, at the Developer's sole cost and expense. The Developer hereby reserves an easement throughout the Project for the purpose of installing, maintaining, repairing and replacing the Communication Improvements, in the event the Communication Improvements are installed. The rights reserved in this paragraph can be assigned by the Developer or transferred to its successor, assign or designee.

Section 6. <u>Emergency Vehicle and Service Vehicle Access Easement.</u> There shall exist and it is hereby granted for the benefit of the Township, or other emergency or public service agency or authority, an easement over all roads in the Condominium for use by the emergency and/or service vehicles of the Township or such agencies. The easement shall be for purposes of ingress and egress to provide, without limitation, fire and police protection, ambulance and rescue services, school bus and mail or package delivery, and other lawful governmental or private emergency or other reasonable and necessary services to the Condominium Project and Co-owners thereof. This grant of easement shall in no way be construed as a dedication of any streets, roads or driveways to the public.

Section 7. <u>Monument Sign and Landscape Easement Agreement</u>. The Condominium benefits from a Monument Sign and Landscape Easement Agreement recorded in Liber _____, at Page ____, Wayne County Records. The moment sign for the Condominium and landscaping located within the easement areas described therein is the responsibility of the Association to maintain, repair and replace.

Section 8. <u>Reciprocal Easement Agreement.</u> The Condominium is subject to a certain Reciprocal Easement Agreement entered into with Plymouth Church of the Nazarene, a Michigan non-profit corporation ("Plymouth Church"), recorded in Liber _____, at Page _____, Wayne County Records ("REA"). The REA benefits and burdens both the Condominium and adjoining property owned by Plymouth Church and provides, among other things, for the construction, maintenance, repair and replacement of a water main either located in, or to be located in, the area described for that purpose in the REA. The Plymouth Church is also permitted to use certain open space within the Condominium and described in the REA for that purpose, for recreational purpose, including without limitation as a baseball diamond and related use.

ARTICLE XII

AMENDMENT

This Master Deed and the Condominium Subdivision Plan may be amended with the consent of 66-2/3 % of the Unit Co-owners, except as hereinafter set forth:

Section 1. <u>Modification of Units or Common Elements</u>. No Unit dimension may be modified in any material way without the consent of the Co-owner and mortgagee of such Unit nor may the nature or extent of Limited Common Elements or the responsibility for maintenance, repair or replacement thereof be modified in any material way without the written consent of the Co-owner and first mortgagee of any Unit to which the same are appurtenant, except as otherwise expressly provided above to the contrary. Section 2. <u>Mortgagee Consent.</u> Amendments shall require the approval of first mortgagees in accordance with Section 90a of the Act. The notice is to be mailed to first mortgagees under Section 90a of the Act shall be sent to first mortgagees via certified mail, return receipt requested.

Section 3. <u>By Developer.</u> Pursuant to Section 90(1) of the Act, the Developer hereby reserves the right, on behalf of itself and on behalf of the Association, to amend this Master Deed and the other Condominium Documents without approval of any Co-owner or mortgagee for the purposes of correcting survey or other errors and for any other purpose as do not materially affect any rights of any Co-owners or mortgagees, in the Project.

Section 4. <u>Change in Percentage of Value.</u> The value of the vote of any Co-owner and the corresponding proportion of common expenses assessed against such Co-owner shall not be modified without the written consent of such Co-owner and his first mortgagee, nor shall the percentage of value assigned to any Unit be modified without like consent, except as provided in this Master Deed or in the Bylaws.

Section 5. <u>Termination</u>, Vacation, <u>Revocation or Abandonment</u>. The Condominium Project may not be terminated, vacated, revoked or abandoned without the written consent of the Developer and of 80% of all non-developer Co-owners and, in accordance with Section 90a of the Act, their mortgagees.

Section 6. <u>Developer Approval.</u> During the Development and Sales Period, the Condominium Documents shall not be amended nor shall the provisions thereof be modified by any other document without the written consent of the Developer.

ARTICLE XIII

ASSIGNMENT

Any or all of the rights and powers granted or reserved to the Developer in the Condominium Documents or by law, including the power to approve or disapprove any act, use or proposed action or any other matter or thing, may be assigned by it to any other entity or to the Association. Any such assignment or transfer shall be made by appropriate instrument in writing duly recorded in the office of the Wayne County Register of Deeds.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

ROBERTSON MARGATE, LLC, a Michigan limited liability company BY: ROBERTSON BROTHERS CO., a Michigan corporation, Manager

By: _

James V. Clarke Its: President

STATE OF MICHIGAN)) SS.

COUNTY OF OAKLAND

On this _____ day of _____, 2021, in Oakland County, Michigan, the foregoing Master Deed was acknowledged before me by James V. Clarke, the President of Robertson Brothers Co., a Michigan corporation, Manager of Robertson Margate, LLC, a Michigan limited liability company, on behalf of the corporation and company.

Notary Public, State of Michigan, _____ County My commission expires: _____ Acting in Oakland County, Michigan

Master Deed drafted by and when recorded return to: C. Kim Shierk of Williams Williams Rattner & Plunkett, P.C. 380 North Old Woodward Avenue, Suite 300 Birmingham, Michigan 48009

MARGATE CLUSTER HOUSING AGREEMENT

THIS AGREEMENT (the "Agreement") entered into as of this _____day of ______, 2021 by Plymouth Church of the Nazarene, a Michigan non-profit corporation, whose address is 45801 W. Ann Arbor Rd., Plymouth, Michigan 48170-3601, the owner of the property described in Section 1 below (the "Owner"); Robertson Margate, LLC, a Michigan limited liability company, whose address is 6905 Telegraph Road, Suite 200, Bloomfield Hills, Michigan 48301-3159 the developer of the property described in Section 1 below (the "Developer"); Margate Association, a Michigan nonprofit corporation, whose address is 6905 Telegraph Road, Suite 200, Bloomfield Hills, Michigan 48301-3159 (the "Condominium Association"), and the Charter Township of Plymouth, a Michigan municipal corporation, located at 9955 North Haggerty Road, Plymouth, Michigan 48170 (the "Township").

WITNESSETH:

WHEREAS, the Zoning Ordinance of the Charter Township of Plymouth, being Ordinance No. 99, provides for an optional method of development whereby cluster housing can be constructed upon appropriately zoned premises, without compliance with lot setback, side yard and other similar limitations, as more fully set forth in Article XXII of said ordinance; and

WHEREAS, the Owner and the Developer desires to develop a project of not more than 30 dwelling units upon premises described in Section 1 below (the "Project"), said project to be developed by Developer as a residential building site condominium project to be known as Margate (sometimes hereinafter referred to as the "Condominium"), under the Michigan Condominium Act, being Act 59 of the Public Acts of 1978, as amended (the "Condominium Act"), and desires to obtain the benefit of the provisions of the cluster housing sections of Ordinance No. 99, which provisions require approval and execution of a contract providing assurances to the Township as to the installation of certain improvements and including, without limitation, the maintenance of public utilities, roadways and open spaces.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and in consideration of the approval of the project by the Township under Article XXII of Ordinance No. 99, the parties hereby agree as follows:

1. <u>Legal Description of Real Property Constituting Project.</u> The real property (sometimes hereinafter referred to as the "Real Property") to which this Agreement pertains is situated in the Charter Township of Plymouth, County of Wayne, State of Michigan, and is legally described as:

PART OF THE SOUTHEAST 1/4 OF SECTION 33, TOWN 1 SOUTH, RANGE 8 EAST. PLYMOUTH TOWNSHIP. WAYNE COUNTY. MICHIGAN BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 33: THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE EAST LINE OF SAID SECTION 33. 891.59 FEET TO THE POINT OF BEGINNING: THENCE CONTINUING SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 77.25 FEET; THENCE NORTH 89 DEGREES 58 MINUTES 28 SECONDS WEST, 213.00 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 134.76 FEET; THENCE SOUTH 89 DEGREES 54 MINUTES 03 SECONDS WEST, 227.00 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 220.00 FEET; THENCE SOUTH 89 DEGREES 54 MINUTES 03 SECONDS WEST ALONG IN PART THE NORTH LINE OF TRILLIUM WOODS CONDOMINIUM. WAYNE COUNTY CONDOMINIUM PLAN NO. 368 AS RECORDED IN THE MASTER DEED IN LIBER 27272, PAGE 617, WAYNE COUNTY RECORDS, 874.92 FEET TO THE NORTHWEST CORNER OF SAID TRILLIUM WOODS CONDOMINIUM: THENCE NORTH 00 DEGREES 05 MINUTES 27 SECONDS WEST ALONG THE NORTH-SOUTH 1/8 LINE OF SAID SECTION 33, 414.66 FEET: THENCE NORTH 89 DEGREES 59 MINUTES 48 SECONDS EAST, 595.58 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 119.40 FEET; THENCE SOUTH 89 DEGREES 56 MINUTES 45 SECONDS EAST ALONG IN PART THE SOUTH LINE OF VILLAGE MANOR CONDOMINIUM, WAYNE COUNTY CONDOMINIUM PLAN NO. 910, AS RECORDED IN THE MASTER DEED IN LIBER 44564, PAGE 291, WAYNE COUNTY RECORDS, 284.24 FEET; THENCE SOUTH 00 DEGREES 05 MINUTES 27 SECONDS EAST, 99.81 FEET: THENCE SOUTH 89 DEGREES 58 MINUTES 28 SECONDS EAST, 435.61 FEET TO THE POINT OF BEGINNING.

Property ID: 78-056-99-0019-000; 78-056-99-0018-002; 78-056-99-0007-000

2. <u>Ownership of Land.</u> The real Property, including any mineral rights thereon, described in Section 1 is owned in fee simple by the Owner. Owner and Developer warrant that this Agreement and the provisions hereof are covenants running with the land and binding on all future owners and Developers and possessors of the Real Property. Owner and Developer warrant that this Agreement is not now and will not in the future be subordinated by Owner and Developer to the rights, obligations or interest of any person or entity.

3. <u>Future Ownership of Land.</u> The Real Property which is established as Margate by recording a Master Deed by the Owner and Developer will be owned by individual owners of condominium units as Co-owners pursuant to the Condominium Act and all responsibilities for the maintenance, upkeep, repair and replacement of all general common elements and storm drainage and landscape buffer easements shall be discharged by the Association which has been or will be formed by the Developer for the purpose of operating and managing the Project. Each future owner and/or the Association will acquire all mineral rights in his or her Unit.

4. <u>Open Land and Public Improvements.</u> The general common elements of the Project shall include those items identified in the Master Deed of the Condominium Project such as roads, streets and ways, open space land and underground utility mains for storm, sanitary sewers, water supply, natural gas and other fuels, electricity, and cable communications, including telephone and television (such specific general common elements being hereinafter referred to as "Public Improvements"). Further, the Public Improvements shall include all details noted as Public Improvements on the final Site Plan, a copy of which is attached as <u>Exhibit A</u> to this

Agreement and incorporated by reference, including the grading, landscaping and storm water drainage system. Nothing contained in this Agreement shall constitute or have the effect of making any Public Improvement on the general common elements "public property" or the property of the Township. Any of the Public Improvements may be accepted for either ownership or jurisdiction by the Township, in its sole discretion, by mutual agreement of Owner and Developer or the Association, by instruments separate from this Agreement. The Owner or Developer shall be responsible for completing, or posting security with the Building Department to insure completion of all required landscaping, roadways and other site improvements as shown on <u>Exhibit A</u>, prior to obtaining building permits for the residences to be constructed. The security shall be in the form of a bond, irrevocable letter of credit, or other security deemed sufficient by the Chief Building Official, and shall be in an amount sufficient to insure completion of all required improvements, as determined by the Chief Building Official.

5. <u>Creation of Margate Association</u>. Developer shall establish a Condominium Association for the purpose of operating and maintaining the common elements. It is intended that the Co-owners of each of the condominium units in Margate shall become the owners of the general common elements on the Real Property.

6. Right of Township to Maintain, Repair and Replace.

(a) If the Township shall determine any maintenance, repair or replacement of Public Improvements is needed (but for no other purpose), the Township shall give written notice of its intent to construct, maintain, repair or replace such Public Improvements (hereinafter called the "Notice To Correct") for or on behalf of and at the expense of the Developer, the Condominium Association, and the Co-owners, whichever may be applicable. The written Notice To Correct shall contain the estimated cost thereof and the Township shall allow the Developer or Condominium Association ninety (90) days from the written Notice To Correct either to correct all items or to show cause why any items to be corrected as indicated within the written Notice To Correct do not need correction.

(b) Upon receipt by the Association of the Township's Notice To Correct with respect to such Public Improvements, the directors of the Condominium Association shall forthwith, and in any event within ninety (90) days, weather permitting, either correct the items to be corrected as indicated within the written Notice To Correct and assess the Co-owners in accordance with the Condominium Act and the Master Deed, in order to defray the actual costs or estimated costs of maintaining, repairing or replacing the Public Improvements as set forth in the Notice To Correct by the Township. It is the intent of this provision to impose upon the Condominium Association and each Co-owner of any Condominium Unit (including the Owner and the Developer to the extent they own any Units) established upon the real Property described in Section 1 hereof, an affirmative obligation

- (i) to maintain, repair and replace, if necessary, the Public Improvements; and
- (ii) to cause the cost of maintenance, upkeep, repair and replacement to be assessed to and imposed as a lien upon each Condominium Unit within the Project.

(c) If it deems it to be necessary in the interest of public health, safety or welfare of the Co-owners, residents of neighboring property, other residents of the Township, or the Township as a governmental unit including its employees, agents and contractors, the Township has the right, but not the duty, to immediately initiate and complete any maintenance, repair or

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replacement, and the entire cost thereof together with the Township standard charges therefor and including any reasonable and appropriate charges for related overhead, supervision and inspection, shall be assessed, collected and paid to the Township no later than one hundred eighty (180) days following submission by the Township of its bill; nonpayment of the amount billed after ninety (90) days shall bear interest on principal sum at the rate of five (5%) percent per annum, but such rate shall not exceed the generally accepted and utilized prime rate for commercial loans by commercial banks operating in the Township.

(d) Nothing contained herein shall be construed to create an obligation on the part of the Owner and the Developer to maintain, repair or replace the Public Improvements after control of the Public Improvements has passed to the Co-owners of the Condominium pursuant to the Master Deed and Bylaws of Margate, except as the Owner and the Developer may be required to share with other unit owners any such obligation as the owner of a unit in the Condominium.

7. <u>Costs.</u> All costs of maintenance, repair and replacement of any Public Improvements, the cost of recording this Agreement and Exhibits made part of this Agreement and any legal liability arising from this Agreement or actions taken pursuant to this Agreement, shall be the primary obligation of the Owner and Developer until control of the Project has passed to the Co-owners of the Condominium or the Condominium Association, provided, however, that the Owner and Developer shall be entitled to reimbursement from the Condominium Association or other condominium unit owners as the case may be, for any amounts paid hereunder to or on account of the Township for expenses and costs otherwise required to be shared by all unit owners: provided, further, that nothing herein contained shall relieve the Owner and Developer of the obligations to pay the initial installation costs of any Public Improvements which it is otherwise required to bear.

8. <u>License to Enter Land</u>. The Township is granted an irrevocable license to enter upon, through and across the Real Property described as the Project at any time for any purpose to effectuate the terms and conditions set forth in this Agreement. The right to enter upon, through and across the Real Property shall extend to any authorized official, agent, employee or representative of the Township and to any independent contractor or subcontractor as the Township may designate.

9. Restrictive Covenants, Master Deed and Condominium Bylaws. Any and all restrictive covenants, deed restrictions, master deed, condominium bylaws, rules and regulations and any other instrument or act by the Owner and the Developer, the Condominium Association, their successors or assigns, and all successors in title to the Real Property, shall be in accordance with this Agreement and shall contain such provisions as are necessary to fulfill the letter and intent of this Agreement and to effectuate the provisions hereof, and the Township may enforce this Agreement and all such other documentational provisions arising herefrom, whether at law or in equity, and including, without limitation, the Association's maintenance obligations and the duties to establish and collect assessments therefore, whether at law or equity, and including, without limitation, by specific performance. The parties acknowledge that, coincident with approval and execution hereof the Township has approved the proposed Master Deed and Bylaws of Margate as being in conformity with this Cluster Housing Agreement. Owner and Developer agree that they will cause said Master Deed and Bylaws to be duly recorded in substantially the same form as heretofore approved by the Township. No change in such documents which affects any rights of the Township shall be made without Township approval. The parties additionally agree that, in connection with any conveyance of a "building site" or "condominium unit" in Margate, the seller thereof shall be required to provide copies of this Cluster Housing Agreement and Margate Master Deed and Bylaws to the purchaser of such building site

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or condominium unit and to advise such purchaser that he is purchasing a site condominium unit. The Township shall have the same rights to abate any violation of this requirement as set forth in Paragraphs 6 through 8 of this Agreement.

In particular, all houses erected in Margate shall adhere to the following standards (also contained in the Condominium Bylaws):

- 1. Minimum living area size: 1,700.
- 2. All exterior wall materials shall be Hardieboard or equal, brick, stone, or similar decorative masonry materials.
- 3. At least four (4) different floor plans will be offered in the development.
- 4. Each floor plan will provide for at least 3 different elevation treatments.
- 5. The same elevation and color package will not be built on one adjacent lot.

10. <u>Completion of Project by the Owner and the Developer and Maintenance</u> <u>Obligations of the Association.</u> The Owner and the Developer shall complete the infrastructure for the Project in accordance with the site plan approved by the Township and in accordance with this Agreement and the Master Deed. The Owner and the Developer shall post such security as reasonably required by the Township to assure completion of the infrastructure for the Project. The Association shall maintain the common elements of the Project and otherwise perform its maintenance obligations in accordance with the Master Deed and Bylaws for Margate and in accordance with this Agreement. The Association shall levy and collect all assessments necessary to perform its maintenance obligations from the co-owners of Margate in accordance with the Master Deed and Bylaws and Condominium Act.

11. <u>Compliance with Township Zoning Ordinance</u>. Notwithstanding any other provision of this Agreement, the Owner and the Developer, and the Association, shall comply with all requirements of the Plymouth Township Zoning Ordinance.

12. <u>Rights of Township Subject to Township Sole Discretion</u>, Nothing contained in this Agreement shall waive, prejudice, impair or affect the rights of the Township to enforce any current or future ordinance, regulation or law. Further, the Township may elect to enforce or to forego any rights granted to the Township by this Agreement in its sole discretion. To the degree that the immediately foregoing sentences and the clear understanding evidenced therein shall be held for naught or varied in any respect by a court of competent jurisdiction, then the signatures of the clerk and the supervisor shall be deemed to be set aside and held void, ab initio, all without liability, cost or damage to the supervisor, clerk and Township. Any action taken by the Township pursuant to the provisions of this Agreement or by any third party claiming benefits hereunder, without due cause or a showing of negligence on the part of the Township.

13. <u>Recording.</u> This Agreement shall be executed in recordable form and recorded in the office of the Wayne County Register of Deeds by the Owner and the Developer immediately after execution hereof by the Township and upon recording, a true and genuine copy of this Agreement displaying the liber and pages of recording shall be supplied to the Township.

14. <u>Severability</u>. Invalidation of any one or more of these covenants by judgment or decree or order of any court shall in no way affect or invalidate any of the other provisions which shall continue to remain in full force and effect. The covenants herein contained shall be binding upon the parties hereto and their respective successors and assigns and shall run with the title to the Real Property, unless and until amended, altered or terminated pursuant to agreement between the Township and the Owner and the Developer, so long as the Owner and/or Developer

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own any portion of the Real Property described in Section 1 hereof, and thereafter by the Condominium Association.

15. <u>Association Bound.</u> Margate Association joins in the execution of this Agreement for the purpose of undertaking the covenants required of it and the Co-owners of the Condominium as successors to Developer and as expressly set forth herein.

16. <u>Site Plan.</u> Exhibit A, attached hereto and incorporated by reference, is subject to approval by the Township pursuant to Ordinance No. 99.

17. <u>Modifications.</u> Amendments. No modifications or amendments of this Agreement shall occur without the written consent of the Township.

18. <u>Counterparts.</u> This agreement may be executed in any number of counterparts, each of which will be deemed to be an original, and all counterparts, when taken together, will constitute one and the same agreement. The parties agree that signatures on this agreement may be delivered by facsimile or electronically in lieu of an original signature and agree to treat facsimile or electronic signatures as original signatures that bind them to this agreement.

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

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IN WITNESS WHEREOF, the parties have executed this instrument as of the dates indicated hereinbelow.

PLYMOUTH CHURCH OF THE NAZARENE, a Michigan non-profit corporation

By: _

Jeffrey S. Cardimen, Lead Pastor

And By: _____

Curtis E. Lynch, Chair Board Secretary

STATE OF MICHIGAN)) SS. COUNTY OF WAYNE)

On this _____ day of _____, 2021, in Wayne County, Michigan, the foregoing instrument was acknowledged before me by Jeffrey S. Cardimen, Lead Paster and Curtis E. Lynch, Chair Board Secretary, of the Plymouth Church of the Nazarene, a Michigan non-profit corporation, on behalf of the corporation.

Notary Public, State of Michigan,	County
My commission expires:	
Acting in Oakland County, Michigan	

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ROBERTSON MARGATE, LLC, a Michigan Limited Liability Company By: Robertson Brothers Co., a Michigan corporation, Manager

By: ______James V. Clarke, President

"Developer"

STATE OF MICHIGAN)) SS. COUNTY OF OAKLAND)

On this _____ day of _____, 2021, in Oakland County, Michigan, the foregoing instrument was acknowledged before me by James V. Clarke, the President of Robertson Brothers Co., a Michigan corporation, Manager of Robertson Margate, LLC, a Michigan limited liability company, on behalf of the corporation and company.

Notary Public, State of Michigan, _____ County My commission expires: ______ Acting in Oakland County, Michigan

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MARGATE ASSOCIATION, a Michigan non-profit corporation

By: _____, President

"Condominium Association"

STATE OF MICHIGAN)) SS. COUNTY OF OAKLAND)

On this _____ day of _____, 2021, in Oakland County, Michigan, the foregoing instrument was acknowledged before me by ______, the President of Margate Association, a Michigan non-profit corporation, on behalf of the corporation.

Notary Public, State of Michigan, _____ County My commission expires: _____ Acting in Oakland County, Michigan

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Charter Township of Plymouth, a Michigan municipal corporation

By:_____ Kurt L. Heise Its: Supervisor

By:_____ Jerry Vorva

Its: Clerk

"Township"

STATE OF MICHIGAN)) SS. COUNTY OF)

The foregoing instrument was acknowledged before me this _____ day of ______, 2021 by Kurt L Heise, Supervisor for the Charter Township of Plymouth and Jerry Vorva, Clerk for the Charter Township of Plymouth, on behalf on behalf of said township.

Notary Public

____County, Michigan My Commission Expires: _____



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Landscape Summary

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Total Trees Online Server: 2 Total Trees Removed: 402 (bolucies 14 Olivite Tree - Exerce Trees: 324*

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AC-ROJ	5	Ables aperator	White Fir	10° ht.	per plans	654
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ER-NA	8	Acct 19673-01	Red waste	3° cal.	per plans	6 E.C
46-M	13	Acer rabrus	Red Meple	4° cal.	Bar plants.	662
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CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 11, 2021

ITEM: Draft 2025 Master Plan for Land Use: Distribution and Comment Period

Resolution #2021-05-11-34

PRESENTERS: Laura Haw, AICP, NCI, Township Planner, McKenna

BACKGROUND:

We are pleased to provide the Board of Trustees with this draft 2025 Master Plan, which the Planning Commission has thoughtfully guided over various meetings in 2020 and 2021.

In accordance with Public Act 33 of 2008, as amended, "Michigan Planning Enabling Act," the draft Master Plan must be approved for distribution by the legislative body, the Board of Trustees, and provided to all neighboring municipalities, regional planning agencies, and other utility entities. The 63-day comment period will commence following Board authorization. At the end of the 63-day comment period, the Planning Commission may incorporate any recommended changes to the Plan, hold a public hearing, and recommend adoption of the Plan by the Board.

The draft Plan is available for viewing on the Township's website at:

http://cms5.revize.com/revize/plymouthmi/Community%20Development/2021/2025_Master_Plan_for_Land_Use-Draft_210416.pdf

Below is a timeline of the next key steps in the adoption process:

- May 11, 2021: Board of Trustees Meeting. Authorization to distribute the draft Master Plan for the required 63-day public comment period.
- May 12, 2021: Plan Distribution. After the draft Master Plan has been approved for distribution, McKenna will support the Township in distributing the Master Plan to the surrounding communities for the mandatory 63-day review period.
- July 21, 2021: Planning Commission Meeting. Hold public hearing and discuss any modifications. Recommendation to the Board of Trustees for final adoption.

TBD, 2021: Board of Trustees Meeting. Adoption of the 2025 Master Plan by resolution.

ACTION REQUESTED:

On April 21, 2021 the Planning Commission recommended the draft 2025 Master Plan for Land Use to the Board of Trustees for consideration and authorization of the required 63-day public comment and distribution period.

PROPOSED MOTION:

I move to authorize distribution of the draft Plymouth Township 2025 Master Plan for Land Use per the requirements of Public Act 33 of 2008, as amended, "Michigan Planning Enabling Act."

Moved By Seconded By						
ROLL CALI						
Vorva	_Curmi	Clinton	Monaghan	Doroshewitz	Stewart	Heise
Paper Copies of the draft plan are available upon request to sbrams@plymouthtwp.org						

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STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION TO APPROVE 2025 MASTER PLAN FOR LAND USE DISTRIBUTION

RESOLUTION #2021-05-11-34

At a regular meeting of the Charter Township of Plymouth Board of Trustees (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan on May 11, 2021, the following resolution was offered:

WHEREAS, the Public Act 33 of 2008, the Michigan Planning Enabling Act (MPEA), authorizes the Planning Commission to prepare a Master Plan for the use, development and preservation of all lands in the Township, and,

WHEREAS, the Planning Commission prepared an update to the 2015 Master Plan, the 2025 Master Plan for Land Use, and submitted the Plan to the Township Board for the required 63-day distribution and public comment period on April 21, 2021, and,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2021-05-11-34 authorizing the distribution of the draft 2025 Master Plan for Land Use, dated April 16, 2021, per the requirements of Public Act 33 of 2008, as amended.

Motion By:_____ Seconded By:_____

Roll Call:

____Vorva ___Curmi ___Clinton ___Monaghan __Doroshewitz ___Stewart ___Heise

MOTION CARRIED _____ MOTION DEFEATED _____



CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

MEETING DATE: May 11, 2021

ITEM: Text Amendment to the Zoning Ordinance No. 99 by Amending Article 20: Schedule of Regulations Regarding Rear Yard Setbacks

Resolution #2021-05-11-35

PRESENTERS: Laura Haw, AICP, NCI, Township Planner, McKenna

BACKGROUND:

The Township's Zoning Ordinance regulates single-family residential rear-yard setbacks per Article 20: Schedule of Regulations. While there are four (4) different single-family zoning districts (R-1-E, R-1-H, R-1-S, and R-1) the required minimum rear-yard setback is 50-feet for all districts.

The Township proposes to amend Section 20.2, Footnote 'bb' which would permit the Zoning Board of Appeals (ZBA) the opportunity to grant dimensional variances, on a case-by-case basis, for a reduced rear-yard setback greater than 10-feet for <u>outdoor living structures only</u>. Currently, the Zoning Ordinance limits the ability of the ZBA from granting residential rear-yard setback variances greater than 10-feet.

The proposed change to the Schedule of Regulations would not impact the overall requirement for the minimum 50-foot rear-yard setback, rather, it would allow the ZBA to review a petition by a single property owner for a reduced rear-yard setback on a case-by-case basis. <u>This exception does not apply to full building additions</u>. A proposed text amendment for Footnote 'bb' is detailed on the following page, by adding subsection 10 (shown with <u>underlined text</u>).

Presently, the ZBA is charged with reviewing variances subject to the criteria outlined in Section 31.11: Variances of the Zoning Ordinance, which is already provided for in the Ordinance. The proposed text amendment before the Commission does not impact the seven (7) review criteria that are already established and put in place for the ZBA (Section 31.11).

Process. The first step in a text amendment to the Zoning Ordinance is for the Planning Commission to review the proposed language, hold a public hearing, and make a recommendation to the Board of Trustees (i.e., approval, denial, or approval with modifications). The public hearing was held at the April 21, 2021 Planning Commission meeting and the Commission subsequently recommended, with modifications, the proposed text amendment to the Board of Trustees.

SUBJECT TEXT AMENDMENT:

Footnote bb: The rear yard in a R-l-E, R-l-H, R-l-S and R-1 Single Family Residential District may be reduced after approval of the Zoning Board of Appeals upon the Zoning Board of Appeals finding that the following have been met:

- 1) The single-family structure may not extend more than ten (10) feet into the required fifty (50) foot rear yard.
- 2) The rear yard of the residence must back to the rear yard of the adjoining residence and not to a side yard.
- 3) The width of the single-family structure extending into the required fifty (50) foot rear yard shall not exceed one hundred (100) percent of the width of the portion of the single-family structure which must comply with the fifty (50) foot setback.
- 4) The proposed penetration into the rear yard setback is the only practical location for the proposed addition.
- 5) The completed structure will be consistent and compatible with the other houses in the immediate area in overall size, construction, quality, finish and aesthetic appearance.
- 6) The proposed extension into the rear yard shall not have a substantial negative impact on the open and expected vistas for adjoining properties.
- 7) The rear yard setback otherwise required is not less than fifty (50) feet, on account of a consent judgment or other special exceptions.
- 8) The proposed structure shall comply with all other requirements of this Ordinance.
- 9) The proposed addition shall be restricted to one story only and shall not exceed the height of the single-family structure.
- 10) Exceptions to Footnote bb may be considered by the Zoning Board of Appeals for outdoor living space (such as attached, screened and/or covered deche/patios/porches, and three-season rooms). Exceptions shall not be permitted for full building additions.

ACTION REQUESTED:

Notwithstanding any other comments by the Board or public, it is recommended that the Board of Trustees consider and approve the text amendments to the Charter Township of Plymouth Zoning Ordinance No. 99 by amending Article 20.2: Notes to Schedule of Regulations, Footnote 'bb'.

PROPOSED MOTION:

I move to adopt Resolution #2021-05-11-35 authorizing approval of a text amendment to the Charter Township of Plymouth Zoning Ordinance No. 99 by amending Article 20.2: Notes to Schedule of Regulations, Footnote 'bb'.

Moved By _			Seconded B	У		
ROLL CALL	.:					
Vorva	_Curmi	_Clinton	_Monaghan	_Doroshewitz	_Stewart	Heise

STATE OF MICHIGAN COUNTY OF WAYNE CHARTER TOWNSHIP OF PLYMOUTH

RESOLUTION TO APPROVE ZONING ORDINANCE NO. 99 TEXT AMENDMENT TO ARTICLE 20.2, FOOTNOTE 'BB'

RESOLUTION #2021-05-11-35

At a regular meeting of the Charter Township of Plymouth Board of Trustees (the 'board'), held at Township Hall, 9955 N. Haggerty Road, Plymouth, Michigan on May 11, 2021, the following resolution was offered:

WHEREAS, the Planning Commission has reviewed and discussed proposed text amendment to Article 20:2 Notes to Schedule of Regulations (footnote 'bb'), and,

WHEREAS, the Planning Commission held a public hearing on this matter on April 21, 2021, and,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2021-05-11-35 authorizing a text amendment to Article 20.2 Notes to Schedule of Regulations (footnote 'bb') of Zoning Ordinance No. 99.

Motion By:_____ Seconded By:_____

Roll Call:

____Vorva ___Curmi ___Clinton ___Monaghan __Doroshewitz ___Stewart ___Heise

MOTION CARRIED _____

MOTION DEFEATED