

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

Tuesday, July 13, 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, July 13, 2021

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

a) Regular Meeting – Tuesday, June 22, 2021

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

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

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

Tuesday, July 13, 2021  
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**D.3 Approval of Township Bills:**

<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>836,146.98</b>	<b>153,808.73</b>	<b>989,955.71</b>
Solid Waste Fund	<b>226</b>	<b>4,748.04</b>	<b>48,995.50</b>	<b>53,743.54</b>
Improvement Revolving (Capital)	<b>246</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture Fund	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture State	<b>266</b>	<b>24,098.00</b>	<b>00</b>	<b>24,098.00</b>
Drug Forfeiture IRS	<b>267</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Golf Course Fund	<b>510</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>5,179.74</b>	<b>428.74</b>	<b>5,608.48</b>
Water/Sewer Fund	<b>592</b>	<b>76,710.46</b>	<b>48,417.18</b>	<b>125,127.64</b>
Trust and Agency	<b>701</b>	<b>00</b>	<b>00</b>	<b>00</b>
Police Bond Fund	<b>702</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Tax Pool	<b>703</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>31,772.25</b>	<b>31,772.25</b>
<b>TOTALS:</b>		<b>946,883.22</b>	<b>283,422.40</b>	<b>1,230,305.62</b>

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

Tuesday, July 13, 2021  
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**E. PUBLIC COMMENT (*Limited to 3 Minutes*)**

**F. NEW BUSINESS**

1. 2022-24 Household Hazardous Waste Contract, **Resolution # 2021-07-13-46**, *Supervisor Kurt Heise and Solid Waste Coordinator Sarah Visel*
2. 2021-22 Water and Sewer Usage Rates Recommendation, *Treasurer Mark Clinton*
3. Tree Ordinance #1016, Amendment #25, First Reading, *Supervisor Kurt Heise and Planning Director Laura Haw*

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

**H. BOARD COMMENTS**

**I. ADJOURNMENT**

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

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

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

Tuesday, June 22, 2021

7:00 PM

PROPOSED MINUTES



**CALL TO ORDER AT 7:00 P.M.**

**A. ROLL CALL: PRESENT:**

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

**ALSO PRESENT:**

Dan Phillips, Fire Chief  
Thomas Tiderington, Police Chief  
Ginger Moriarty, Finance Director  
Kevin Bennett, Township Attorney  
Denisa Terrell, Recording Secretary

30 Members of the Public

**B. PLEDGE OF ALLEGIANCE** Tim Boyd, Zoning Board of Appeals

**C. APPROVAL OF AGENDA**

Tuesday, June 22, 2021

Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the agenda for the Board of Trustees meeting of June 22, 2021. Ayes all.

**D. APPROVAL OF CONSENT AGENDA**

**D.1 Approval of Minutes:**

Regular Meeting - Tuesday, June 8, 2021

**D.2 Approval of Township Bills:**

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

Tuesday, June 22, 2021

7:00 PM

PROPOSED MINUTES



<b>FUND</b>	<b>ACCT</b>	<b>ALREADY PAID</b>	<b>TO BE PAID</b>	<b>TOTAL:</b>
General Fund	<b>101</b>	<b>392,115.53</b>	<b>99,220.23</b>	<b>491,335.76</b>
Solid Waste Fund	<b>226</b>	<b>2,837.71</b>	<b>114,762.13</b>	<b>117,599.84</b>
Improvement Revolving (Capital)	<b>246</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture Fund	<b>265</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Drug Forfeiture State	<b>266</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Drug Forfeiture IRS	<b>267</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Golf Course Fund	<b>510</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Senior Transportation	<b>588</b>	<b>3,370.61</b>	<b>1,373.83</b>	<b>4,744.44</b>
Water/Sewer Fund	<b>592</b>	<b>237,025.25</b>	<b>394,523.41</b>	<b>631,548.66</b>
Trust and Agency	<b>701</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
Police Bond Fund	<b>702</b>	<b>00</b>	<b>.00</b>	<b>.00</b>
Tax Pool	<b>703</b>	<b>00</b>	<b>.00</b>	<b>00</b>
Special Assessment Capital	<b>805</b>	<b>.00</b>	<b>129,746.46</b>	<b>129,746.46</b>
<b>TOTALS:</b>		<b>635,349.10</b>	<b>739,626.06</b>	<b>1,374,975.16</b>

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

Tuesday, June 22, 2021

7:00 PM

PROPOSED MINUTES



Moved by Clerk Vorva and seconded by Trustee Monaghan to approve the consent agenda for the Board of Trustees meeting of June 22, 2021. Ayes all.

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

**F. NEW BUSINESS**

1. Extension of Purchase Agreement for Surplus DPW Properties, **Resolution #2021-06-22-40**, *Supervisor Kurt Heise*

Supervisor Heise shared the original purchase agreement was approved on December 17, 2018. It has been extended in the past because of due diligence items and Covid 19 related slowdowns at the county level. If the extension is approved the Township will sell two parcels surrounding DPW for \$425,000. The developer will provide a \$10,000 non-refundable good faith advance to the Township.

It was moved by Trustee Stewart and seconded by Trustee Monaghan to approve Resolution #2021-06-22-40 authorizing the Township Supervisor and Clerk to sign the third addendum Real Estate Purchase Agreement Amendment with Phoenix Management Holdings, LLC, IV, for surplus Township parcels located at 46555 Port Street, extending this agreement to December 31, 2021. All Ayes. Motion Passed.

2. Acknowledgement of SMART Grant Funding for Senior Transportation, **Resolution #2021-06-22-41**, *Finance Director Ginger Moriarty*

Mrs. Moriarty presented details of the SMART Grant funding for senior transportation that includes COVID-related expenditures from the CARES Act. The grant funds in the amount of \$21,360 must be spent by June 30, 2023.

It was moved by Clerk Vorva and seconded by Trustee Monaghan to approve Resolution #2021-06-22-41 to recognize the CARES Act Grant by authorizing the Plymouth Township Transportation System Fund to purchase COVID-19 related capital outlay, personal protective equipment, taxi services, in addition to technology services and equipment in an amount not to exceed \$21,360 of the grant awarded and to authorize the Finance Director to both to recognize and appropriate \$21,360 to amend the Transportation Systems Fund fiscal year 2021 budget. All Ayes. Motion Passed.

3. Purchase of Speed Trailers for Police Department, **Resolution #2021-06-22-42**, *Police Chief Tom Tiderington and Lieutenant Dan Kudra*

Police Chief Tiderington advised the speed trailers allow the police to adequately address complaints of speeding from the community. The purchase will come from the Federal Drug Forfeiture Fund's Capital Outlay account.

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

Tuesday, June 22, 2021

7:00 PM

PROPOSED MINUTES



It was moved by Trustee Stewart and seconded by Clerk Vorva to approve Resolution #2021-06-22-42 authorizing the Plymouth Township Police Department to purchase two Stalker SAM radar trailers for an amount not to exceed \$15,800 from the Federal DTWG Forfeiture Fund's Capital Outlay account and to authorize the Finance Director to appropriate budget in the amount of \$15,800 to the Federal Drug Forfeiture Fund for the purchase. All Ayes. Motion Passed.

4. *Public Hearing* concerning two amendments to the MITC Brownfield Plan, *Supervisor Kurt Heise*

The Public Hearing opened at 7:29 p.m. was moved by Clerk Vorva and was seconded by Trustee Curmi. All eyes on a roll call vote.

Supervisor Heise presented that on September 11, 2018, the Board of Trustees approved the Brownfield plan for site three. The amendment transferred the site to the MITC. It was renamed MITC Parcel 13. The Brownfield Plan Amendments provide for tax increment financing of the costs of eligible nonenvironmental activities incurred by the developers of the parcels and the costs of public infrastructure incurred by MITC to support the development of land in the MITC redevelopment area. The necessary changes and amendments have been made by the MITC Board. Both Plymouth Township and Northfield Township have to approve the amendments along with the MITC Authority. There were no public comments.

The Public Hearing closed at 7:32 p.m. was moved by Clerk Vorva and was seconded by Trustee Monaghan. All eyes on a roll call vote.

5. MITC Brownfield Amendments (2), **Resolution #2021-06-22-43, and Resolution #2021-06-22-44, Supervisor Kurt Heise**

It was moved by Trustee Stewart and seconded by Clerk Vorva that the Plymouth Township Board of Trustees adopt Resolution #2021-06-22-43, approving the Brownfield Plan Amendment for MITC Parcel 13, at the southeast corner of Five Mile Road and Ridge Road, and adjoining/adjacent Parcels 11/12 (southwest corner of Five Mile Road and Ridge Road), 14 (Ridge Road south of Parcel 13), and 15 (Five Mile Road east of Parcel 13), as depicted in Figure 1 in the Brownfield Plan Amendment.

It was moved by Trustee Stewart and seconded by Clerk Vorva that the Plymouth Township Board of Trustees adopt Resolution #2021-06-22-44 approving the MITC Base Brownfield Plan Amendment #2 - for all approximately 800 acres of property in the MITC Redevelopment Area along the Five Mile Road Corridor between. All eyes on a roll call vote.

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

Tuesday, June 22, 2021

7:00 PM

PROPOSED MINUTES



6. Request to Consider a Conditional Rezoning for the Plymouth Ridge Subdivision (Northridge) – A Map Amendment to the Zoning Map, **Resolution #2021-06-22-45, Township Planner Laura Haw**

Ms. Haw provided a visual presentation with details on the Northridge rezoning. She also outlined the items that will remain the same, proposed changes, and the parallel plans to consider. The applicant has proposed 42 single-family homes under the cluster housing option. Ms. Haw also indicated the Board of Trustees may approve a conditional rezoning or deny.

The applicant's representative, John Pastor presented that he has met with homeowners to address concerns. He answered questions.

Clerk Vorva placed on the record a letter from Northridge Church indicating because they were not allowed to put in a parking lot they are now selling the property. He also entered on record a letter from Cheryl Rotele objecting to the project, as well as a letter from Jill Curtis opposing the rezoning. Clerk Vorva entered on the record two notices of intent to file petitions objecting to the resolution.

Supervisor Heise presented background on the Northridge Church including: Northridge purchased the property in 2015. They developed plans for a parking lot with two entrances on Ridge Road. The neighbors to the east objected to the parking lot. Supervisor Heise denied the church's request for the parking lot in 2017 because he believed it would violate a Federal Consent Decree between Northridge and Plymouth Township which limits access to the road. In 2019 a developer proposed 72 units which were opposed by the community as well. Supervisor Heise expressed concern of a legality nature in which Northridge Church is deprived of the highest and best use of their land by denying three opportunities within the last five years. He also reiterated the multiple site developments including the recent Margate Church that was granted approval, which set precedence.

Clerk Vorva also expressed to consider the legal nature of alienating the transfer of property in this case.

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

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

Tuesday, June 22, 2021

7:00 PM

PROPOSED MINUTES



- Mr. Wayne Schloop opposes the rezoning.
- Albert Monroe, Fox Point Sub Division-Opposes and asked questions concerning the Federal Consent Decree.
- Gregory Gerber-Opposed to the development. Questioned the permit for the charter school expiring in March. He reviewed plans for a charter school and also question placement to the chapel.
- Lee Miera, Fox Point-Prefers not to have a charter school, but would prefer to see money come in. Traffic would increase if there were a charter school.
- Tim Boyd- Would prefer to see the land developed. He strongly opposes a charter school.
- Christy Mozey-Cluster housing belongs in the city, not the township.
- Catherine Metter-Read a letter opposing the rezoning.

It was moved by Trustee Monaghan and seconded by Trustee Stewart to postpone for a legal opinion from counsel.

Roll Call Vote:

**Ayes:** Clerk Vorva, Trustee Monaghan

**Nays:** Supervisor Heise, Treasurer Clinton, Trustee Stewart, Trustee Curmi, Trustee Doroshewitz

Motion Failed.

It was moved by Trustee Curmi and seconded by Trustee Monaghan to adopt Resolution **#2021-06-22-45** authorizing denial of the Plymouth Ridge Conditional Rezoning map amendment from the R-1-E, Single Family Residential District to the R-1-H, Single-Family Residential District.

**Ayes:** Treasurer Clinton, Trustee Stewart, Trustee Curmi, Trustee Doroshewitz, and Trustee Monaghan

**Nays:** Supervisor Heise, Clerk Vorva

Motion Carried.

**H. BOARD COMMENTS**

- Trustee Stewart- Northridge Rezoning property is ripe for remediation, compromise, and consensus.
- Trustee Curmi-Agrees there should be negotiation on rezoning. He inquired when the trees will be on the agenda. Supervisor Heise indicated July 13<sup>th</sup>.

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

Tuesday, June 22, 2021

7:00 PM

PROPOSED MINUTES



- Supervisor Heise-Covid funds have been increased to \$2.83 million. The funds can be spent on sidewalk gaps and other options. Trash collection is late due to no workers. The Township is reviewing legal options for GFL with respect to service provisions. The Township received an FOIA in respect to who received a free tree. The list was redacted to only include names. He requested if anyone is harassed to contact the Supervisor's office. He also indicated the same individual has requested a list of requested trees for this year as well. The Township will work with counsel to see if the entire list can be redacted. Please stick with the program and do not be intimidated or bullied.

**I. ADJOURNMENT**

It was moved by Trustee Stewart and seconded by Trustee Monaghan to adjourn.

All Ayes.

Adjourned at 9:13 p.m.

**CHARTER TOWNSHIP OF PLYMOUTH**  
**DEPARTMENT OF BUILDING & CODE ENFORCEMENT**



**MONTHLY REPORT**

**June  
2021**

## New Commerical Building for 2021

Company Name	Property Address	Type of Work	Construction Value	Status	Month
HFHS Out Lot A	40815 Ann Arbor RD	Shell/foundation	987,500	issued	January
Stow & Go Self Storage	9270 General Dr.	New Build	2,475,900	issued	February
EZ Storage	14415 Sheldon	New Build	9,070,754	issued	March

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 Finish	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 Halyard 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
Adiant	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	48900 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
Farrow Realty	45657 Port St.	High Rack Storage	21,344	issued	May
Phoenix Mill	15000 Edward Hines Dr.	Tenant Finish	1,025,000	issued	May

Company Name	Property Address	Type of Work	Construction Value	Status	Month
Amazon	9075 Haggerty	Warehouse	8,177,891	Issued	May
Roman Foods LLC.	9115 General Ct.	Interior Remodel	12,000	Issued	May
Titanium	14555 Jib St.	High Rack Storage	30,000	Issued	May
Titanium	14555 Jib St.	Interior Alteration	8,700	Issued	May
Adient	49200 Haalyard	Interior Renovation 21.3	1,800,000	Issued	June
TGR Tech Center	47200 Port St.	Replace Sidewalks	9,600	Issued	June
Bank of Ann Arbor	1333 Ann Arbor Rd.	Parking Lot & Landscaping	17,000	Issued	June
Amazon	9075 Haggerty	Addition Phase II	2,100,000	Issued	June
Ilmor Engineering Inc.	43939 Plymouth Oaks Blvd.	Parking Lot Expansion	421,000	Issued	June
Suburban	40475 Ann Arbor Rd.	Phase II Interior Finish	415,000	Issued	June
Eotech	46900 Port St.	Interior Remodel Phase II	200,000	Issued	June

Total Construction Value 24,035,835

Grand Total Construction Value 36,589,889

\* Operating on COVID-19 orders

## Building Department 2021

<u>Classification</u>	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	2021 Totals
<b>Total Building Permits</b>	72	59	126	144	118	136							665
<b>Trade Permits</b>													
Electrical	41	34	42	45	38	64							264
Mechanical	68	47	67	63	63	80							368
Plumbing	26	18	26	31	23	22							148
Sewer & Water	6	7	3	14	2	16							47
<b>Total Trade Permits</b>	203	166	268	287	244	317	0	0	0	0	0	0	1482
<b>Miscellaneous</b>													
Special Inspections	0	0	0	0	0	0							0
Temp Certificate of Occupancy	2	1	4	1	0	3							11
Re-Occupancy	0	1	0	2	2	1							6
Plan Review	9	2	12	18	8	19							68
ZBA	0	3	1	4	3	2							13
Re-inspection fees	8	1	8	8	3	3							31
Vacant Land Registration	0	0	0	0	0	0							0
<b>Total Miscellaneous</b>	19	8	25	33	16	28	0	0	0	0	0	0	129
<b>Application Fee's</b>													
Building	62	48	114	129	106	123							581
Electrical	46	39	35	52	42	63							277
Mechanical	65	46	64	54	62	85							376
Plumbing	28	17	25	35	29	18							152
<b>Total Misc/License/Application</b>	220	158	263	303	264	317	0	0	0	0	0	0	1616
<b>Grand Total</b>	423	323	529	680	498	634	0	0	0	0	0	0	2997
<b>Staffing Levels</b>													
Chief Building Official	1	1	1	1	1	1							
Full Time Building Inspector	1	1	1	1	2	1							
Full Time Building Coordinator	1	1	1	1	1	1							
Full Time Building Administrator	1	1	1	1	1	1							
Part-time Time Ordinance Officer	1	1	1	1	1	1							

### Residential Housing 2021

	<u>Single Family Detached</u>			
	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
January	1	1	490,418	3,706
February	0	0	-	-
March	0	0	-	-
April	5	5	1,623,730	12,150
May	1	1	366,100	2,541
June	4	4	1,453,824	10,995
July				
August				
September				
October				
November				
December				
<b>Totals</b>	<b>11</b>	<b>11</b>	<b>\$ 3,934,072</b>	<b>29,392</b>

	<u>Single Family Attached (Townhouses/ Row Houses)</u>			
	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>-</b>

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

	<u>Three-or-more Family Building (Apartments/Stacked Condos)</u>			
	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Total Value Construction</u>	<u>Total Square Feet</u>
January	0			
February	0			
March	0			
April	0			
May	0			
June	0			
July	0			
August	0			
September	0			
October	0			
November	0			
December	0			
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>-</b>

	<u>Total # Buildings</u>	<u>Total # Dwelling</u>	<u>Value Construction</u>	<u>Square Feet</u>
<b>Totals all categories</b>	<b>11</b>	<b>11</b>	<b>\$ 3,934,072</b>	<b>29,392</b>

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

*June 2021*

**Building**

<b>Date Issued</b>	<b>Parcel Address</b>	<b>Category</b>	<b>Contractor Information</b>	<b>Const. Value</b>
06/01/21 PB21-0324	47443 Verona CT	b. Single-family, attached and detache	Centennial Home Group LLC 1465 Axtell G Troy MI 48084 (248) 845 4650	\$312,165
06/17/21 PB21-0382	11214 WALNUT RIDGE	b. Single-family, attached and detache	Oakwood Custom Builders Inc 1150 Ann Arbor RD #103 Plymouth MI 48170 (734) 634 7734	\$384,813
06/25/21 PB21-0560	11943 Tuscany CT	b. Single-family, attached and detache	M/I Homes of Michigan LLC 40950 Woodward #203 Bloomfield Hills MI 48304 (248) 221 5000	\$365,965
06/25/21 PB21-0561	11954 Tuscany CT	b. Single-family, attached and detache	M/I Homes of Michigan LLC 40950 Woodward #203 Bloomfield Hills MI 48304 (248) 221 5000	\$390,881



# Revenue Breakdown Report

07/01/2021

Filter: All Records, Transaction.DateToPostOn in <Previous month> [06/01/21 - 06/30/21] AND  
Transaction.TransactionNumber Not = 67,079 AND  
Transaction.TransactionNumber Not = 67,078

Unit Totals		
Unit Name	Records	Revenue
	317	257,049.66
<b>TOTAL</b>	<b>317</b>	<b>257,049.66</b>

Record Type Totals		
Unit:	Records	Revenue
Permit	317	257,049.66
<b>UNIT TOTAL:</b>	<b>317</b>	<b>257,049.66</b>

Record Type Breakdowns		
Unit:	Records	Revenue
Record Type: Permit		
Building	136	130,299.00
Electrical	64	13,668.00
Mechanical	80	16,947.00
Plumbing	22	3,109.00
Sewer & Water	15	93,026.66
<b>TOTAL:</b>	<b>317</b>	<b>257,049.66</b>

*164,023*

# Certificate of Occupancy List

07/01/2021  
1/1

CofO Number	Status	Issued To	Address	CofO and Permit Dates	
<b>OF21-0031</b> <b>Permit Number</b> PB20-0988	ISSUED (FINAL) <b>Applicant Name</b> Pulte Group	PulteGroup	9282 Andover Forest LN <b>Contractor</b> Pulte Group	<b>CO Date Apply:</b> 06/01/2021 <b>Permit Date Apply:</b> 11/16/2020	<b>CO Date Finaled:</b> 06/01/2021 <b>Permit Date Issued:</b> 2/07/2020
<b>OF21-0032</b> <b>Permit Number</b> PB18-0964	ISSUED (FINAL) <b>Applicant Name</b> BITTINGER, LEE/NOEL	BITTINGER, LEE - NOEL	48222 POWELL <b>Contractor</b>	<b>CO Date Apply:</b> 06/02/2021 <b>Permit Date Apply:</b> 10/09/2018	<b>CO Date Finaled:</b> 06/02/2021 <b>Permit Date Issued:</b> 0/25/2018
<b>OF21-0033</b> <b>Permit Number</b> PB20-0755	ISSUED (FINAL) <b>Applicant Name</b> Lee Contracting Inc (Bldg)	TROY DESIGN & MANUFA	14425 SHELDON <b>Contractor</b> Lee Contracting Inc (Bldg)	<b>CO Date Apply:</b> 06/08/2021 <b>Permit Date Apply:</b> 09/10/2020	<b>CO Date Finaled:</b> 06/08/2021 <b>Permit Date Issued:</b> 9/23/2020
<b>OF21-0034</b> <b>Permit Number</b> PB19-1211	ISSUED (FINAL) <b>Applicant Name</b> MODERN METHOD CONSTRUCTION	MODERN METHOD CONST	8880 Canton Center RD <b>Contractor</b> MODERN METHOD CON	<b>CO Date Apply:</b> 06/15/2021 <b>Permit Date Apply:</b> 11/25/2019	<b>CO Date Finaled:</b> 06/15/2021 <b>Permit Date Issued:</b> 11/03/2020
<b>OF21-0035</b> <b>Permit Number</b> PB20-0819	ISSUED (FINAL) <b>Applicant Name</b> Pulte Group	PulteGroup	9272 Andover Forest LN <b>Contractor</b> Pulte Group	<b>CO Date Apply:</b> 06/15/2021 <b>Permit Date Apply:</b> 09/24/2020	<b>CO Date Finaled:</b> 06/15/2021 <b>Permit Date Issued:</b> 1/24/2020
<b>OF21-0036</b> <b>Permit Number</b> PB20-0787	ISSUED (FINAL) <b>Applicant Name</b> Pulte Group	PulteGroup	9267 Andover Forest CT <b>Contractor</b> Pulte Group	<b>CO Date Apply:</b> 06/18/2021 <b>Permit Date Apply:</b> 09/18/2020	<b>CO Date Finaled:</b> 06/18/2021 <b>Permit Date Issued:</b> 1/24/2020
<b>OF21-0037</b> <b>Permit Number</b> PB20-1100	ISSUED (FINAL) <b>Applicant Name</b> Carl Romano LLC	VIP Smoke & Vape	47311 FIVE MILLS RD <b>Contractor</b> Carl Romano LLC	<b>CO Date Apply:</b> 06/22/2021 <b>Permit Date Apply:</b> 12/28/2020	<b>CO Date Finaled:</b> 06/22/2021 <b>Permit Date Issued:</b> 11/07/2021
<b>OF21-0038</b> <b>Permit Number</b> PB21-0566	ISSUED (FINAL) <b>Applicant Name</b> ARTHURS, JOHN W	ARTHURS, JOHN W	9119 GENERAL CT <b>Contractor</b>	<b>CO Date Apply:</b> 06/23/2021 <b>Permit Date Apply:</b> 06/18/2021	<b>CO Date Finaled:</b> 06/23/2021 <b>Permit Date Issued:</b> 6/23/2021
<b>OF21-0039</b> <b>Permit Number</b> PB19-1114	ISSUED (FINAL) <b>Applicant Name</b> Orlando Builders LLC	Tara Gateways LLC	42564 Gateway DR B8 U57 <b>Contractor</b> Orlando Builders LLC	<b>CO Date Apply:</b> 06/30/2021 <b>Permit Date Apply:</b> 10/16/2019	<b>CO Date Finaled:</b> 06/30/2021 <b>Permit Date Issued:</b> 1/25/2019

All Records  
Co.DateFinaled in <Previous month> [06/01/21 - 06/30/21]

Number of CofO's: 9



# Plymouth Township Fire Department Monthly Report

June 2021

## Response Information:

The Plymouth Township Fire Department responded to **257** emergencies this month.

There was an average of **8.56** runs per day this month.

PTFD's average response time was **4 min 49 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	3
Northville City	1	3
Northville Township	1	3
HMRT	0	1

## Fire Loss:

There were **6** fires this month that accounted for **500.00** worth of damage to possessions and property. We prevented the destruction of **738,600.00** in property.

## EMS Information:

HVA transported **101** patients to the hospital.

Plymouth Township Fire transported **37** patients to the hospital.

Plymouth transports billed out **27,306.49** this month, received **12,143.73** and have **10535.65** in outstanding bills over 180 days.

## Fire Prevention:

Plymouth Township Fire Department provided **57** comprehensive fire inspections to businesses within Plymouth Township.

This month the Department conducted **2 CPR classes and 1 Special Event** with a total of **53** participants.

In January run a 12 month/year end report of previous year

**Reports Included:**

**CLEMIS Reports**

*Incidents Section*

- Incident Summary by Incident type
  - Incident Type
  - Type count
  - Property Loss
  - Property Value
  
- Mutual Aid by Department
  - Mutual aid Received
  - Mutual Aid Given

*Local Section*

- Fire Department Response Times
  - Turnout Time
  - Response Time

**Health EMS**

*Agency Productivity*

- Agency Activity Summary
  - Patients Transported by HVA
  - Patients Transported by PTFD

**Billing Summary**

**Inspection Report**

**Total count for Public Education – Review Fire Modules Calendar**

Year end include total training hours

# Incident Type Count

For Dates 6/1/21 - 6/30/21



Incident Type and Description	Count	% Type / % Total
10 - Fire, other	1	16.67 %
100 - Fire, other	1	16.67 %
141 - Forest, woods or wildland fire	1	16.67 %
143 - Grass fire	1	16.67 %
160 - Special outside fire, other	2	33.33 %
<b>Total - Fires</b>	<b>6</b>	<b>2.33 %</b>
200 - Overpressure rupture, explosion, overheat other	1	50.00 %
221 - Overpressure rupture of air or gas pipe/pipeline	1	50.00 %
<b>Total - Overpressure Rupture, Explosion, Overheat - no fire</b>	<b>2</b>	<b>0.78 %</b>
321 - EMS call, excluding vehicle accident with injury	169	89.89 %
321C - EMS call, possible COVID-19	1	0.53 %
322 - Vehicle accident with injuries	15	7.98 %
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.53 %
324 - Motor vehicle accident with no injuries	2	1.06 %
<b>Total - Rescue &amp; Emergency Medical Service Incidents</b>	<b>188</b>	<b>73.15 %</b>
400 - Hazardous condition, other	2	15.38 %
412 - Gas leak (natural gas or LPG)	2	15.38 %
424 - Carbon monoxide incident	1	7.69 %
440 - Electrical wiring/equipment problem, other	1	7.69 %
444 - Power line down	6	46.15 %
445 - Arcing, shorted electrical equipment	1	7.69 %
<b>Total - Hazardous Conditions (No fire)</b>	<b>13</b>	<b>5.06 %</b>
531 - Smoke or odor removal	1	6.67 %
542 - Animal rescue	1	6.67 %
551 - Assist police or other governmental agency	1	6.67 %
554 - Assist invalid	12	80.00 %
<b>Total - Service Call</b>	<b>15</b>	<b>5.84 %</b>
611 - Dispatched & cancelled en route	6	66.67 %
611E - EMS: Dispatched & cancelled en route	1	11.11 %
622 - No incident found on arrival at dispatch address	1	11.11 %
651 - Smoke scare, odor of smoke	1	11.11 %
<b>Total - Good Intent Call</b>	<b>9</b>	<b>3.50 %</b>
700 - False alarm or false call, other	16	80.00 %
711 - Municipal alarm system, malicious false alarm	1	5.00 %
735 - Alarm system sounded due to malfunction	3	15.00 %

## Incident Type Count

Incident Type and Description	Count	% Type / % Total
<b>Total - False Alarm &amp; False Call</b>	<b>20</b>	<b>7.78 %</b>
9 - Special incident type	1	25.00 %
900 - Special type of incident, other	2	50.00 %
9001 - Dispatch Error	1	25.00 %
<b>Total - Special Incident Type</b>	<b>4</b>	<b>1.56 %</b>
	<b>257</b>	



# Listing of Mutual Aid Responses by Mutual Aid Department



**Time Period: 6/1/21 - 6/30/21**

**Department: Canton Twp FD**

**Mutual aid given**

210001396	6/18/21	5:00:25PM	3	08204	7025 N LILLEY
210001454	6/26/21	12:03:19PM	3	08204	7860 CAPRI
210001455	6/26/21	12:27:14PM	3	08204	45222 RUDGATE

<i>Subtotal Mutual aid given</i>					<b>3</b>
<i>Subtotal Canton Twp FD</i>					<b>3</b>

**Department: Hazardous Materials Response Team**

**Mutual aid given**

210001477	6/28/21	2:00:00PM	3	WWMA	41275 OLD MICHIGAN
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<i>Subtotal Mutual aid given</i>					<b>1</b>
<i>Subtotal Hazardous Materials Response Team</i>					<b>1</b>

**Department: Northville City FD**

**Automatic aid received**

210001250	6/2/21	6:58:04PM	2	08232	14707 NORTHVILLE RD
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<i>Subtotal Automatic aid received</i>					<b>1</b>
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**Mutual aid given**

210001252	6/2/21	10:26:09PM	3	08232	107 HAGGERTY RD
210001467	6/27/21	9:12:18PM	3	08232	1674 CASSADY PL

<i>Subtotal Mutual aid given</i>					<b>2</b>
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**Automatic aid given**

210001327	6/10/21	2:38:34AM	4	08232	455 N MILL ST
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<i>Subtotal Automatic aid given</i>					<b>1</b>
<i>Subtotal Northville City FD</i>					<b>4</b>

**Department: Northville Twp FD**

**Mutual aid received**

210001244	6/1/21	7:08:31PM	1	08255	12872 GLENMORE CT
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<i>Subtotal Mutual aid received</i>					<b>1</b>
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**Mutual aid given**

210001343	6/11/21	5:11:02PM	3	08255	15777 ROBINWOOD DR
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**Time Period: 6/1/21 - 6/30/21**

210001407	6/20/21	7:58:44PM	3	08255	42010 SEVEN MILE RD
210001425	6/22/21	11:53:08AM	3	08255	16100 HAGGERTY RD
<i>Subtotal Mutual aid given</i>				3	
<i>Subtotal Northville Twp FD</i>				4	

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**Total** **12**

# Incident Summary by Incident Type

For Dates: 6/1/21 - 6/30/21



Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
<b>Shift: A</b>				
<b>Station: ST1</b>				
Fires	1	00:04:53	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	27	00:05:06	\$ 0.00	\$ 0.00
Service Calls	1	00:03:32	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:16	\$ 0.00	\$ 0.00
Special Incident Types	1	00:04:41	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>32</b>	<b>00:04:55</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	18	00:05:16	\$ 0.00	\$ 0.00
Service Calls	3	00:05:35	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:06:26	\$ 0.00	\$ 0.00
Special Incident Types	1	00:07:27	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>23</b>	<b>00:05:27</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	1	00:04:22	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	19	00:06:45	\$ 0.00	\$ 0.00
Service Calls	1	00:15:03	\$ 0.00	\$ 0.00
Good Intent Calls	3	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:09:07	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>27</b>	<b>00:06:29</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total for Shift: A</b>	<b>82.00</b>	<b>00:05:35</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Shift: B</b>				
<b>Station: ST1</b>				
Rescue & Emergency Medical Service Incidents	16	00:05:06	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	4	00:07:42	\$ 0.00	\$ 0.00
Service Calls	1	00:11:09	\$ 0.00	\$ 0.00
False Alarm & False Calls	6	00:04:05	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>27</b>	<b>00:05:29</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	19	00:05:49	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:07:08	\$ 0.00	\$ 0.00
Service Calls	1	00:08:15	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:04:21	\$ 0.00	\$ 0.00
Special Incident Types	1	00:00:01	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>23</b>	<b>00:05:40</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Station: ST3</b>				
Fires	3	00:07:23	\$ 0.00	\$ 0.00
Overpressure Rupture, Explosion, Overheat - no fire	1	00:07:54	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	26	00:05:57	\$ 0.00	\$ 0.00

## Incident Summary by Incident Type

Incident Type	Incident Count	Average Response Time	Total Loss	Total Value
Hazardous Conditions (No fire)	1	00:10:18	\$ 0.00	\$ 0.00
Service Calls	2	00:09:19	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:04:02	\$ 0.00	\$ 0.00
Special Incident Types	1	00:05:27	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>38</b>	<b>00:06:05</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Total for Shift: B</b>	<b>88.00</b>	<b>00:05:47</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Shift: C</b>				
<b>Station: MA</b>				
Hazardous Conditions (No fire)	1	01:00:00	\$ 0.00	\$ 0.00
<b>Total for Station: MA</b>	<b>1</b>	<b>01:00:00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Station: ST1</b>				
Overpressure Rupture, Explosion, Overheat - no fire	1	00:07:28	\$ 0.00	\$ 0.00
Rescue & Emergency Medical Service Incidents	25	00:05:27	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	2	00:03:40	\$ 0.00	\$ 0.00
Service Calls	2	00:08:26	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	3	00:03:44	\$ 0.00	\$ 0.00
<b>Total for Station: ST1</b>	<b>34</b>	<b>00:05:16</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Station: ST2</b>				
Rescue & Emergency Medical Service Incidents	21	00:05:39	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	1	00:05:56	\$ 0.00	\$ 0.00
Service Calls	1	00:04:50	\$ 0.00	\$ 0.00
Good Intent Calls	2	00:09:03	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:03:44	\$ 0.00	\$ 0.00
<b>Total for Station: ST2</b>	<b>26</b>	<b>00:05:49</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<hr/>				
<b>Station: ST3</b>				
Fires	1	00:08:11	\$ 500.00	\$ 738,600.00
Rescue & Emergency Medical Service Incidents	17	00:06:40	\$ 0.00	\$ 0.00
Hazardous Conditions (No fire)	3	00:25:17	\$ 0.00	\$ 0.00
Service Calls	3	00:07:40	\$ 0.00	\$ 0.00
Good Intent Calls	1	00:00:00	\$ 0.00	\$ 0.00
False Alarm & False Calls	1	00:05:00	\$ 0.00	\$ 0.00
<b>Total for Station: ST3</b>	<b>26</b>	<b>00:08:40</b>	<b>\$ 500.00</b>	<b>\$ 738,600.00</b>
<hr/>				
<b>Total for Shift: C</b>	<b>87.00</b>	<b>00:07:05</b>	<b>\$ 500.00</b>	<b>\$ 738,600.00</b>
<hr/>				
<b>Total</b>	<b>257.00</b>	<b>00:06:10</b>	<b>\$ 500.00</b>	<b>\$ 738,600.00</b>

# Agency Activity Summary

## Plymouth Township Fire Dept

Agency: Plymouth Township Fire Dept | Service Date: From 06/01/2021 Through 06/30/2021

**Total Number of ePCRs: 173**

**Total Number of Incidents: 168**

### By Branch

01 Station 1 = 55

02 Station 2 = 53

03 Station 3 = 65

### Run Disposition

	#	%		#	%
Treated/Transported	37	21.4%	Dead Prior To Arrival	4	2.3%
Treated / Transferred Care	101	58.4%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	28	16.2%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	2	1.2%
Transported / Refused Care	N/A	N/A	Other	1	0.6%
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

	#	%		#	%
<b>Emergency Runs</b>	173	100.0%	<b>Non-Emergency Runs</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	2	1.2%	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
<b>Emergency Runs (Scheduled)</b>	N/A	N/A	<b>Non-Emergency Runs (Scheduled)</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

### Runs by Unit

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref_Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref_Care	Assist	Other	No Pat. Found
ENG3	1	0	0	1	0	0	0	0	0	0	0	0	0	0
RES1	56	15	31	8	0	0	0	1	0	0	0	0	1	0
RES2	60	17	30	11	0	0	0	2	0	0	0	0	0	0
RES3	56	5	40	8	0	0	0	1	0	0	0	2	0	0
<b>Total</b>	<b>173</b>	<b>37</b>	<b>101</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>0</b>

### Runs by Service Level

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	16	9.2%	BLS	126	72.8%
ALS	157	90.8%	ALS1	44	25.4%
SCT	N/A	N/A	ALS2	3	1.7%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	126	72.8%	44	25.4%	3	1.7%	N/A	N/A	N/A	N/A	173	100.0%

**Runs by Primary PI**

Description	#	%
Abdominal Pain	3	1.7%
Allergic Reaction	2	1.2%
Alt. Level Conscious	4	2.3%
Anxiety	4	2.3%
Back Pain (No Trauma)	4	2.3%
Behavioral Disorder	1	0.6%
CVA/Stroke	4	2.3%
Cardiac Arrest	3	1.7%
Cardiac Symptoms	3	1.7%
Chest Pain	6	3.5%
Diabetic Symptoms	6	3.5%
Dizziness	8	4.6%
Dyspnea-SOB	9	5.2%
Elevated Temp/Fever	1	0.6%
GI -Constipation	1	0.6%
Headache (no trauma)	2	1.2%
Malaise	2	1.2%
Monitoring Required	4	2.3%
Nausea	2	1.2%
No Medical Problem	7	4.0%
Nose Bleed	1	0.6%
Not Applicable	5	2.9%
OB/Gyn	1	0.6%
OB/Gyn (comp.)	1	0.6%
Obvious Death	1	0.6%
Psychiatric Emerg.	6	3.5%
Seizure	5	2.9%
Syncope/Fainting	5	2.9%
Trauma Injury	36	20.8%
Unconscious	1	0.6%
Unknown Medical	12	6.9%
Urinary Bleeding	1	0.6%
Urination Problem	2	1.2%
Vomiting	3	1.7%
Weakness	15	8.7%
Left Blank	2	1.2%
<b>Total</b>	<b>173</b>	<b>100.0%</b>

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
1 Abdominal Pain	1	0.6%
10 Chest Pain [non-traumatic]	6	3.5%
11 Choking	1	0.6%
12 Convulsions/Seizures	6	3.5%
13 Diabetic	5	2.9%
17 Falls	25	14.5%
18 Headache	2	1.2%
2 Allergies/Envenomations	1	0.6%
21 Hemorrhage/Lacerations	1	0.6%
23 Overdose/poisoning	3	1.7%
24 Pregnancy/Childbirth/Miscarriage	1	0.6%
25 Psychiatric/Abnormal behavior/Suicide Attempt	8	4.6%
26 Sick Person	32	18.5%
28 Stroke [CVA]	6	3.5%
29 Traffic/Accidents	14	8.1%
30 Traumatic Injuries	15	8.7%
31 Unconscious/Fainting	10	5.8%
32 Unknown Problem	9	5.2%
5 Back Pain	4	2.3%
6 Breathing Problems	13	7.5%
77 Not reported	1	0.6%
88 Not applicable	4	2.3%
9 Cardiac or Respiratory Arrest/Death	3	1.7%
99 Unknown	2	1.2%
<i>Left Blank</i>	0	0.0%
<b>Total</b>	<b>173</b>	<b>100.0%</b>

**Transport From (Category)**

	<u>#</u>	<u>%</u>
<i>--Left Blank--</i>	173	100.0%
<i>Total</i>	173	100.0%

**Transport From (Facility)**

	<u>#</u>	<u>%</u>
<i>--Left Blank--</i>	173	100.0%
<i>Total</i>	173	100.0%

**Transport To (Destination Facility)**

	<u>#</u>	<u>%</u>
St Mary Livonia ER	109	63.0%
<i>--Left Blank--</i>	35	20.2%
Providence Park ER-Novl	8	4.6%
St Joe Ann Arbor ER	5	2.9%
UNIVERSITY OF MICHIGAN ER	5	2.9%
Henry Ford West Bloomfield	3	1.7%
No transport	2	1.2%
C.S. Mott Children's Hospital	2	1.2%
Annapolis (Beaumont Wayne)	1	0.6%
Beaumont Farmington Hills (Botsford)	1	0.6%
Beaumont Hospital Royal Oak	1	0.6%
Beaumont Dearborn	1	0.6%
<i>Total</i>	173	100.0%

**PLYMOUTH CHARGE SUMMARY**  
**PLYMOUTH MONTHLY CHARGE REPORT**  
**REPORT AS OF JUNE 30, 2021**

<u>ID</u>	<u>Description</u>	<u>QTY</u>	<u>QTY %</u>	<u>Charge</u>		<u>Total Charge</u>	
				<u>Count</u>	<u>Count</u>	<u>Charges</u>	<u>%</u>
427	ALS EMERGENCY	27	9.72	27	33.75	17550	64.27
429	BLS EMERGENCY	13	4.68	13	16.25	6500	23.8
0425MC	CMS MILEAGE	128.7	46.34	19	23.75	1763.18	6.48
425	MILEAGE	109	39.25	21	26.25	1493.3	5.47
<b>Totals For All</b>		<b>277.7</b>		<b>80</b>		<b>27306.49</b>	

**PLYMOUTH CREDIT SUMMARY**  
**PLYMOUTH MONTHLY CREDIT REPORT**  
**REPORT AS OF JUNE 30 2021**

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
2	Adjustment	32	22.86	6470.8	33.33
1	Other Payment	88	62.86	9057.94	46.59
6	Patient Payment	16	12.86	3085.79	15.87
5	Write Off	2	1.43	817.55	4.21
<b>Totals For All</b>		<b>140</b>		<b>19441.08</b>	

**PLYMOUTH AGING SUMMARY**  
**PLYMOUTH MONTHLY AGING REPORT**  
**REPORT AS OF JUNE 30, 2021**

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
1CONS	PAPER - CONTRACT	1	0	0	0	0	0	0	548	548
1MRP	PAPER - MEDICARE	2	0	741.79	722.61	0	0	0	0	1464.4
BCAP	APPEAL BCBS	1	0	732.2	0	0	0	0	0	732.2
BCBS	ELECT BCBS	3	704.8	732.2	81.51	0	0	0	0	1518.51
CAIP	PAPER MEDICAID R	3	1722.52	0	0	0	0	0	0	1722.52
CARE	ELECT - MEDICARE	8	4187.03	0	0	0	0	0	0	4187.03
COMP	PAPER WORK COM	1	0	0	0	0	0	0	548	548
CRED	MHR REFUND CREDI	4	0	0	0	0	0	0	-874.86	-874.86
INSU	PAPER INS PRIMAR	5	1300.7	554.8	759.8	0	536	0	0	3151.1
MCPP	APPEAL MEDICARE	1	0	0	0	0	716	0	0	716
NEICARE	ELECT INS NEIC ME	1	0	554.8	0	0	0	0	0	554.8
PCAR	PAPER MEDICARE	3	747.27	1280.15	0	0	0	0	0	2027.42
PRIV	REQUEST PRIVATE	1	0	0	572.61	0	0	0	0	572.61
PRV2	PAPER - PRIVATE P	48	11911.81	8088.45	3183.81	1768.03	-84.1	0	0	24867.8
REVIEW	REVIEW	42	0	718.5	1437	7110.89	4338.81	932.29	8188.11	23703.4
SINS	PAPER INS SECOND	6	215.97	95.7	81.05	135.78	0	0	48.4	576.9
TIME	TIME PAY ACCOUNT	6	0	0	215	0	0	338	400	953
ZIRCAID	ELECT MEDICAID ZI	6	1214.39	0	0	693.2	561.2	542	698	3708.79
ZIRMED	ELECT INS ZIRMED	1	0	0	560.28	0	0	0	0	560.28
<b>Totals</b>		<b>139</b>	<b>22004.29</b>	<b>13498.99</b>	<b>7613.47</b>	<b>9707.7</b>	<b>6065.91</b>	<b>1812.29</b>	<b>10535.65</b>	<b>71237.9</b>

## Inspection Volume

7/6/2021 11:52:58 AM

**Filters:**

- Inspection Source: **Internal Department Only**
- Start Date: **6/1/2021 12:00:00 AM**
- End Date: **6/30/2021 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

Randall, Jeff	# of Inspections <sup>1</sup>	Violations Cited	Occupant Sq. Ft.
2-Year <sup>FS</sup>	6		0
3-Year <sup>FS</sup>	7		5,469
Annual <sup>FS</sup>	21		161,176
Business Update <sup>FS</sup>	3		5,000
Final Fire Alarm <sup>FS</sup>	2		7,000
Final Suppression test <sup>FS</sup>	1		0
Fire Alarm Test <sup>FS</sup>	1		0
Freedom of Information <sup>FS</sup>	2		293,000
Hydrostratic Test <sup>FS</sup>	3		7,000
Reoccupancy <sup>FS</sup>	1		6,200
Semi-Annual (twice a year) <sup>FS</sup>	5		94,000
Site Plan <sup>FS</sup>	2		0
Special Event <sup>FS</sup>	1		0
Temporary Occupancy (Fire) <sup>FS</sup>	1		0
Underground Flush <sup>FS</sup>	1		0
<b>Total</b>	<b>57</b>	<b>2</b>	<b>578,845</b>

### Totals

	# of Inspections <sup>1</sup>	Violations Cited	Violations Cleared <sup>2</sup>	Violations Remaining	Occupant Sq. Ft.
2-Year <sup>FS</sup>	6				0
3-Year <sup>FS</sup>	7				5,469
Annual <sup>FS</sup>	21				161,176
Business Update <sup>FS</sup>	3				5,000
Final Fire Alarm <sup>FS</sup>	2				7,000
Final Suppression test <sup>FS</sup>	1				0
Fire Alarm Test <sup>FS</sup>	1				0
Freedom of Information <sup>FS</sup>	2				293,000
Hydrostratic Test <sup>FS</sup>	3				7,000
Reoccupancy <sup>FS</sup>	1				6,200
Semi-Annual (twice a year) <sup>FS</sup>	5				94,000
Site Plan <sup>FS</sup>	2				0
Special Event <sup>FS</sup>	1				0
Temporary Occupancy (Fire) <sup>FS</sup>	1				0
Underground Flush <sup>FS</sup>	1				0
<b>Total<sup>5</sup></b>	<b>57</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>578,845</b>

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

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

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

<sup>FS</sup>Fire Safety Inspection.

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

PLYMOUTH TOWNSHIP FIRE DEPARTMENT



CPR CLASSES

OFFICE USE ONLY: SCAN&SEND COPY \_\_\_\_\_ ENTER ON CALENDAR

Available to Township based persons only.

DATE REQUEST MADE \_\_\_\_\_ ASSIGNED TO: Debra Bigges

TRAINERS Bigges

TYPE OF PROGRAM: Heart-saver (CPR & AED) & First Aid or BLS (Basic Life Support)

DATE OF PROGRAM: 6-26-21 TIME REQUIRED: 9am to 1pm

ORGANIZATION: \_\_\_\_\_

LOCATION OF PROGRAM: Twp Hall FD meeting room

NUMBER OF PEOPLE EXPECTED: 2 AGE GROUP: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ PHONE # \_\_\_\_\_

Participants and phone numbers:

Susan Bondie  
Jim Keenan

AUTHORIZED BY: X Debra DATE: \_\_\_\_\_  
FIRE CHIEF

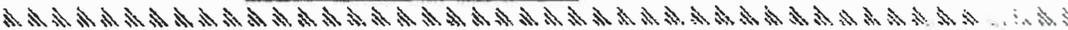


NUMBER PEOPLE PRESENT: \_\_\_\_\_ AMOUNT OF TIME REQUIRED: \_\_\_\_\_

IF THIS PROGRAM DID NOT TAKE PLACE. WHY NOT? \_\_\_\_\_

COMMENTS: \$5.00 each cards can be picked up (must show id)

PRESENTER'S NAME: \_\_\_\_\_ RETURN COMPLETED FORM TO FIRE CHIEF'S OFFICE



Scheduling notes: This program for Plymouth Township residents and groups.

Small Groups -schedule to station covering home/business area.

1. Original to Chief for approval 2 Record on Fire Modules calendar 3. Scan and forward to Trainer

4. File original in notebook.

According to the Michigan Retention Schedule: Keep the completed copy for one year.

CPR-4-6 hrs, 3 to 6 students per instructor. 12 students per class.

Ratios 3:1 student per mannequin. Will need equipment to show video.

Check with Clerk for Twp Hall space available and reserve.

# PLYMOUTH TOWNSHIP FIRE DEPARTMENT



## CPR CLASSES

OFFICE USE ONLY: SCAN&SEND COPY \_\_\_\_\_ ENTER ON CALENDAR \_\_\_\_\_ ✓

Available to Township based persons only.

DATE REQUEST MADE June ASSIGNED TO: Lt. Mallasi

TRAINERS Mallasi

TYPE OF PROGRAM: Heartsaver (CPR & AFD) & First Aid or BLS (Basic Life Support)

DATE OF PROGRAM: 6-18-21 TIME REQUIRED: 9AM - 1PM

ORGANIZATION: \_\_\_\_\_

LOCATION OF PROGRAM: Twp Hall FD - meeting room

NUMBER OF PEOPLE EXPECTED: 1 AGE GROUP: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ PHONE #: \_\_\_\_\_

Participants and phone numbers:

Evan Paputa  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AUTHORIZED BY: X [Signature] DATE: 6-18-21  
FIRE CHIEF

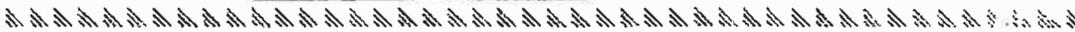


NUMBER PEOPLE PRESENT: \_\_\_\_\_ AMOUNT OF TIME REQUIRED: \_\_\_\_\_

IF THIS PROGRAM DID NOT TAKE PLACE. WHY NOT? \_\_\_\_\_

COMMENTS: \$5.00 each - cards can be picked up (must show id)

PRESENTER'S NAME: \_\_\_\_\_ RETURN COMPLETED FORM TO FIRE CHIEF'S OFFICE



Scheduling notes: This program for Plymouth Township residents and groups.

Small Groups - schedule to station covering home/business area.

1. Original to Chief for approval 2 Record on Fire Modules calendar 3. Scan and forward to Trainer

4. File original in notebook.

According to the Michigan Retention Schedule: Keep the completed copy for one year.

CPR-4-6 hrs, 3 to 6 students per instructor. 12 students per class.

Ratios 3:1 student per mannequin. Will need equipment to show video.

Check with Clerk for Twp Hall space available and reserve.

PLYMOUTH TOWNSHIP FIRE DEPARTMENT  
SPECIAL EVENT



OFFICE USE ONLY: SCAN&SEND COPY \_\_\_\_\_ ENTER ON CALENDAR \_\_\_\_\_

Available to Township based businesses/persons only.

DATE REQUEST MADE 6/14/2021 ASSIGNED TO PLATOON#: 1

TYPE OF PROGRAM: Public Event

DATE OF PROGRAM: 6/15/2021 TIME REQUIRED: 6:40 - 7:00 PM

ORGANIZATION: Tee-Ball Baseball

LOCATION OF PROGRAM: Farnand Elementary  
Baseball Field

NUMBER OF PEOPLE EXPECTED: 12 AGE GROUP: 4-6 yrs old

CONTACT PERSON: Shane W PHONE # 734-915-6007

Special Instructions:

Bring E-2 and tee-ball team would like the engine to spray the deck gun onto their slip n' slide equipment for the kids to play on.

AUTHORIZED BY: X [Signature] DATE: 6-21-21  
FIRE CHIEF

NUMBER PEOPLE PRESENT: 50 AMOUNT OF TIME REQUIRED: 20 MIN.

IF THIS PROGRAM DID NOT TAKE PLACE, WHY NOT? \_\_\_\_\_

COMMENTS: SET UP LADDER 3 AND SPRAYED WATER FOR KIDS TO RUN THROUGH.

PRESENTER'S NAME: SMITH/INMAN RETURN COMPLETED FORM TO FIRE CHIEF'S OFFICE

=====  
**Scheduling notes: This program for Plymouth Township residents and groups.**  
Small Groups—schedule to station covering home/business area.  
1. Original to Chief for approval 2 Record on Fire Modules calendar 3. Scan and forward to Platoon Officers  
4. File original in notebook.

According to the Michigan Retention Schedule: Keep the completed copy for one year.



**MCKENNA**

# Memorandum

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

**FROM:** Laura Haw, AICP, NCI

**SUBJECT:** Planning, Zoning, Design and Economic Development Report - June, 2021

**DATE:** July 6, 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. The following is a summary of current and ongoing developments; yellow highlighting indicates new updates for the month.

Planning & Zoning Active Projects		
PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2262 <i>Plymouth Park &amp; Eats</i>	Revised site plan for a year-round food truck park approved, with conditions, by the Planning Commission on December 18, 2019.	Project on-hold with the Building Dept.
#2271 <i>Quick Pass Car Wash</i>	Final site plan approved, with conditions, for a new car wash facility at 39550 Ann Arbor Road.	Submitted for final stamp; anticipates summer 2021 for demolition / construction.
#2312 <i>Ponds at Andover</i>	Residential development with 7 single-family, detached units, approved, with conditions, by the Board of Trustees on August 25, 2020.	Recording of the CHO Agreement and final stamp pending.
#2314 <i>15100 Fogg</i>	Final site plan approved for a new industrial speculative building.	Final stamp in process.
#2332 <i>Boleski Funeral Home</i>	Tentative site plan approval, with conditions, granted on March 18, 2021. 1-year extension request to expire on March 17, 2022.	Applicant submitted for final site plan; on the July 21, 2021 Planning Commission agenda.

**HEADQUARTERS**  
235 East Main Street  
Suite 105  
Northville, Michigan 48167

O 248.596.0920  
F 248.596.0930  
MCKA.COM

Communities for real life.



**Planning & Zoning Active Projects**

<b>PROJECT</b>	<b>BACKGROUND</b>	<b>STATUS / NEXT STEPS</b>
#2340 43939 Plymouth Oaks	Administrative site plan review for a parking lot expansion at the Illmore facility.	Final stamp issued; file closed.
#2346 Phoenix Mill	Redevelopment of the former Wayne County Road Yard, adjacent to Hines Park, into an office and event space.	Final site plan granted by the Planning Commission on May 19, 2021; final stamp under review.
#2355 42480 Postiff	Application for two additional professional office buildings. Final site plan approval, with conditions, was granted on March 18, 2020.	1-year extension, to expire on March 17, 2022.
#2366 Margate Development Plan	Site development plan for a Cluster Housing Option at 9295 Canton Center Road for 30 detached, single-family homes.	Final plan approval, with conditions, granted at the March 17, 2021 Planning Commission meeting. The Board of Trustees approved the Cluster Housing Agreement on May 11, 2021. Final stamp in progress.
#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 – project on hold.
#2379 Lot 23 - Metro Business Park	Site plan consideration for a new ±38,000 SF office and industrial spec building. Tentative and final site plan approval, with conditions, granted at the January 20, 2021 Planning Commission meeting.	Applicant to submit for final stamp by January 20, 2022, pending engineering and Wayne County approvals.
#2380 Lot 20 - Plymouth Oaks Business Park	Site plan consideration for a new ±10,000 SF office and industrial spec building.	Final site plan granted by the Planning Commission on May 19, 2021. Final stamp pending.
#2381 9075 Haggerty	Administrative site plan for a building expansion and site improvements for an Amazon facility.	Final stamp in progress.
#2385 Lot 1 - Metro Business Park	Site plan consideration for a new ±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 - Metro Business Park	Site plan consideration for a new ±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 - 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.
#2389 Northridge Rezoning	Conditional rezoning request from R-1-E to R-1-H for 42, single-family, detached residences.	Planning Commission recommended denial to the Board of Trustees on June 16, 2021. On June 22, 2021 the Board denied the conditional rezoning request.



## Planning & Zoning Active Projects

PROJECT	BACKGROUND	STATUS / NEXT STEPS
#2392 <i>9210 Brookline</i>	Land division request to divide 1 parcel into 2 parcels for future single-family homes.	Approved, file to be closed.
#2393 <i>Frito Lay</i>	Site plan for a ±40,000 SF manufacturing addition to the existing facility.	Final site plan granted by the Planning Commission on May 19, 2021; final stamp pending.
#2394 <i>Purseil Place CHO</i>	Site development plan submitted for a residential subdivision at 46200 N. Territorial Road.	Under review; Planning Commission to consider the site development plan again on July 21, 2021.
#2395 <i>49774 Ann Arbor</i>	Lot line modification for two existing single-family homes.	Application approved; file closed.
#2396 <i>M-14 Billboards</i>	Application for two new digital billboards along M-14.	Under review; Planning Commission to consider the application on July 21, 2021.
#2397 <i>40475 Ann Arbor</i>	New wall and ground signage proposed for the Suburban Cadillac Dealership.	On June 16, 2021, the Planning Commission approved the wall signage and denied the ground signage. Final stamp issued; file closed.
#2398 <i>14200 N. Haggerty</i>	Parking lot expansion at Webasto.	Under review.
#2399 <i>Margate</i>	Lot split / combination application.	Application approved; file closed.
#2400 <i>Northville Rezoning</i>	9 rezoning applications for properties along Northville Road, from the multiple-family district to the single-family district.	Under review; a public hearing is scheduled for the July 21, 2021 Planning Commission meeting.
#2401 <i>9030 General Drive</i>	Building addition to an existing industrial facility.	Under review; Planning Commission to consider the application on July 21, 2021.

## RECOMMENDATIONS & 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 summer of 2021. The applicant provided a project update to the Downtown Development Authority (DDA) on June 14, 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



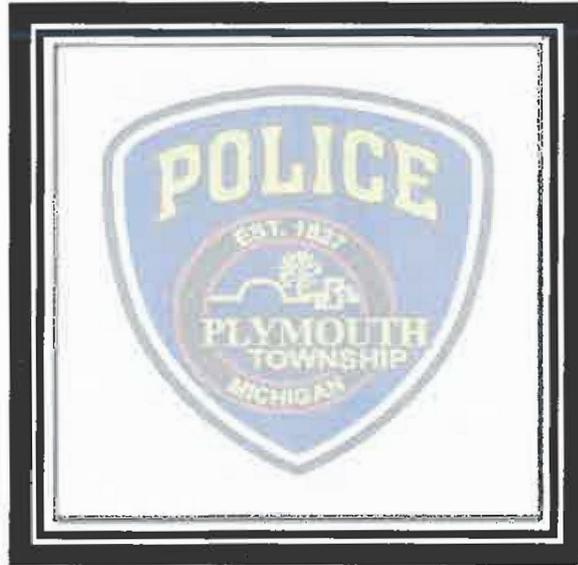
regarding the results of the public engagement survey. The Planning Commission discussed the draft Master Plan at a work session on April 10, 2021 and at the April 21, 2021 regular meeting, recommended the Master Plan update be sent to the Board of Trustees for authorization of the 63-day distribution and public comment period. The Board of Trustees authorized approval of the required 63-day distribution and public comment period on May 11, 2021.

- **Zoning Ordinance Text Amendments in Progress:**

- Review of landscape standards (Article 26).
- Review of subdivision gate standards.
- Review of mixed-use districts.
- Consideration for IND and TAR Districts to expressly permit office and other up and coming uses.
- Township initiated rezoning of the Shearer Cemetery to the Public Lands district recommended; a public hearing to be considered at a future Planning Commission meeting. Text amendment consideration for municipal cemeteries to be designated as a permitted land use in the Public Land district.

- **Joint Board of Trustees and Planning Commission meeting.** A joint meeting is scheduled for August 24, 2021.

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



# Plymouth Twp. Police

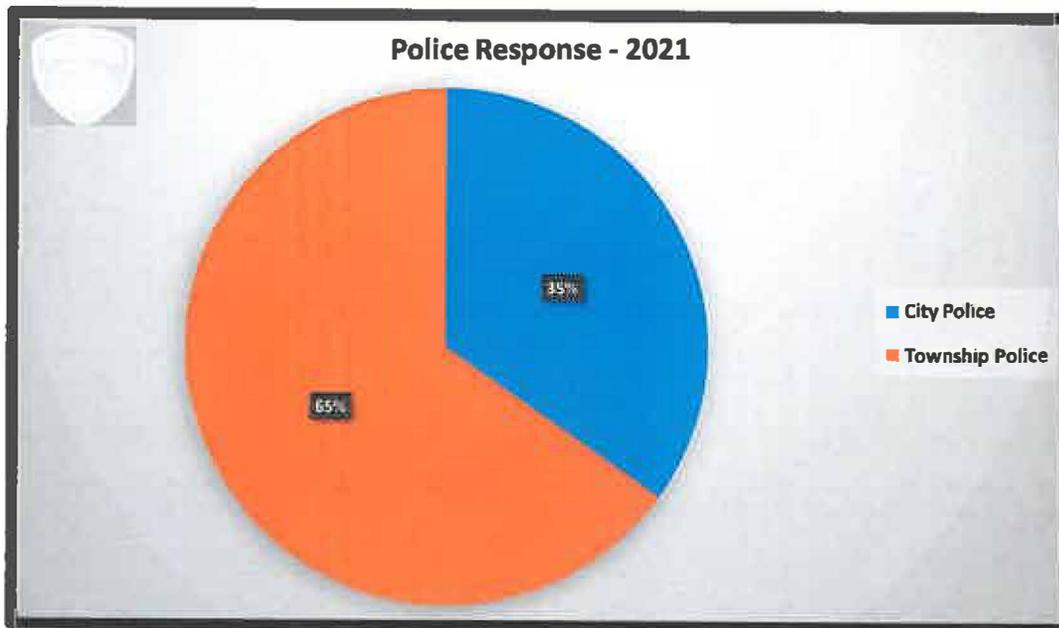
## June 2021

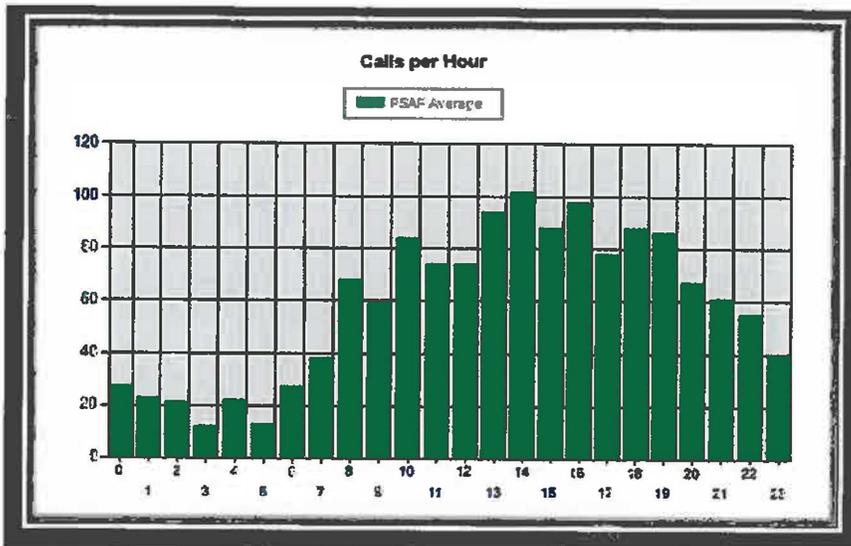
## PART-ONE CRIMES

CLASS	Description	Jun/2021	Jun/2020	% CHG	YTD 2021	YTD 2020	% CHG
10001	KIDNAPPING/ABDUCTION	0	0	0%	1	0	0%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DE	0	1	-100.0%	0	1	-100.0%
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DE	0	0	0%	2	0	0%
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGR	0	0	0%	1	0	0%
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	1	-100.0%
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	1	-100.0%
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	1	-100.0%	2	2	0%
12000	ROBBERY	0	0	0%	1	0	0%
13001	NONAGGRAVATED ASSAULT	8	6	33.3%	43	26	65.4%
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	7	1	600.0%
13003	INTIMIDATION/STALKING	0	1	-100.0%	4	4	0%
20000	ARSON	0	0	0%	1	0	0%
21000	EXTORTION	1	0	0%	3	0	0%
22001	BURGLARY -FORCED ENTRY	1	1	0%	4	4	0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Com	1	0	0%	2	3	-33.3%
23003	LARCENY -THEFT FROM BUILDING	1	3	-66.7%	9	7	28.6%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	4	1	300.0%	18	8	125.0%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCI	3	3	0%	15	9	66.7%
23007	LARCENY -OTHER	4	2	100.0%	18	9	100.0%
24001	MOTOR VEHICLE THEFT	2	2	0%	14	11	27.3%
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	1	0	0%
25000	FORGERY/COUNTERFEITING	0	0	0%	0	1	-100.0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE	4	1	300.0%	19	9	111.1%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHIN	0	1	-100.0%	5	2	150.0%
26005	FRAUD -WIRE FRAUD	0	0	0%	4	2	100.0%
26007	FRAUD - IDENTITY THEFT	1	17	-94.1%	21	41	-48.8%
27000	EMBEZZLEMENT	0	0	0%	0	2	-100.0%
28000	STOLEN PROPERTY	0	0	0%	0	1	-100.0%
29000	DAMAGE TO PROPERTY	1	6	-83.3%	25	20	25.0%
30002	RETAIL FRAUD -THEFT	2	0	0%	7	9	-22.2%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	3	5	-40.0%
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	1	2	-50.0%
37000	OBSCENITY	0	0	0%	0	3	-100.0%
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	3	1	200.0%
52003	WEAPONS OFFENSE -OTHER	0	0	0%	2	0	0%
<b>Totals for Part A</b>		<b>33</b>	<b>46</b>	<b>-28.26%</b>	<b>236</b>	<b>185</b>	<b>27.57%</b>

POLICE RESPONSE													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	408	348	481	436	482	565							2,720
Township Police	750	765	953	854	866	916							5,104
<b>Total</b>	<b>1,158</b>	<b>1,113</b>	<b>1,434</b>	<b>1,290</b>	<b>1,348</b>	<b>1,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,824</b>

POLICE RESPONSE													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
City Police	761	704	513	270	318	446	490	575	447	458	468	338	5,788
Township Police	1,254	1,151	854	438	548	732	939	1,088	896	801	659	666	10,028
<b>Total</b>	<b>2,015</b>	<b>1,855</b>	<b>1,367</b>	<b>708</b>	<b>866</b>	<b>1,178</b>	<b>1,429</b>	<b>1,663</b>	<b>1,343</b>	<b>1,259</b>	<b>1,127</b>	<b>1,004</b>	<b>15,814</b>

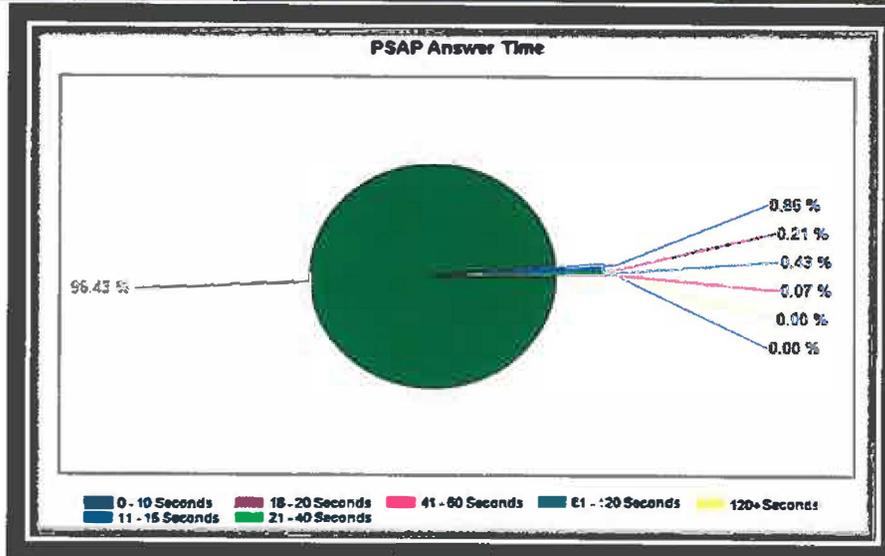




2021 DISPATCH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
# of 911 Calls	1,014	961	805	716	1,151	1,254							5,901
# of Non-Emergency Calls	1,751	1,934	2,206	1,824	2,105	2,079							11,899
<b>Total</b>	<b>2,765</b>	<b>2,895</b>	<b>3,011</b>	<b>2,540</b>	<b>3,256</b>	<b>3,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,800</b>

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	2,108	2,055	1,835	26,220
<b>Total</b>	<b>3,493</b>	<b>3,249</b>	<b>2,696</b>	<b>2,221</b>	<b>2,457</b>	<b>2,648</b>	<b>2,924</b>	<b>3,026</b>	<b>2,959</b>	<b>2,541</b>	<b>3,242</b>	<b>2,281</b>	<b>33,736</b>



**2.2.1 Standard for answering 9-1-1 Calls**

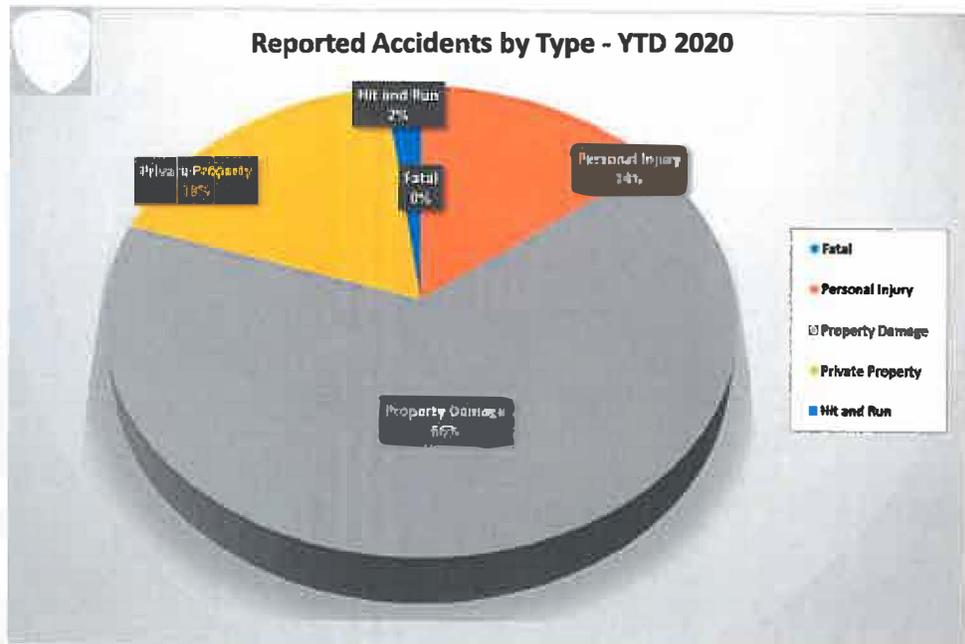
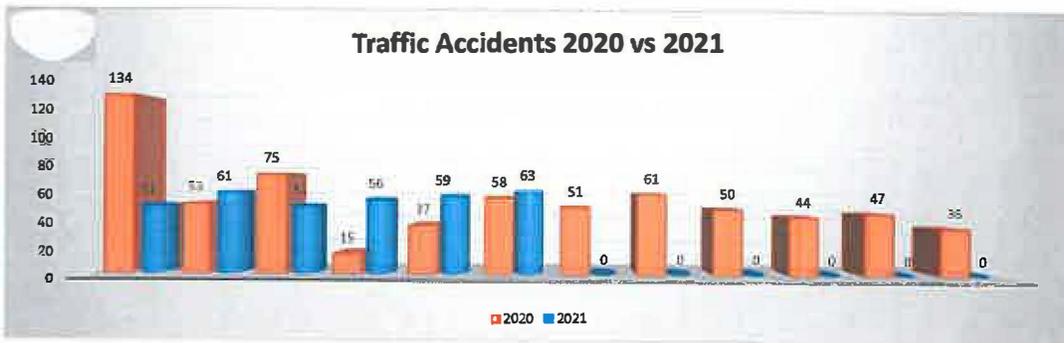
Ninety percent (90%) of all 9-1-1 calls arriving at the Public Safety Answering Point (PSAP) SHALL be answered within ( $\leq$ ) fifteen (15) seconds. Ninety-five (95%) of all 9-1-1 calls SHOULD be answered within ( $\leq$ ) twenty (20) seconds. A call flow diagram is available in Exhibit A.



% answer time 15 seconds	99.29%
% answer time 20 seconds	99.5%



TRAFFIC ACCIDENT SUMMARY													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0							0
Personal Injury	9	8	7	8	10	7							49
Property Damage	37	41	29	35	37	45							224
Private Property	0	10	15	13	12	11							61
Hit and Run	5	2	0	0	0	0							7
<b>Total</b>	<b>51</b>	<b>61</b>	<b>51</b>	<b>56</b>	<b>59</b>	<b>63</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>341</b>
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Fatal	0	0	0	0	0	0	0	0	0	0	0	0	0
Personal Injury	66	12	36	1	6	12	13	16	15	8	6	4	195
Property Damage	56	40	29	9	20	32	33	35	32	28	37	28	379
Private Property	12	0	10	5	11	14	0	8	1	6	4	4	75
Hit and Run	0	1	0	0	0	0	5	2	2	2	0	0	12
<b>Total</b>	<b>134</b>	<b>53</b>	<b>75</b>	<b>15</b>	<b>37</b>	<b>58</b>	<b>51</b>	<b>61</b>	<b>50</b>	<b>44</b>	<b>47</b>	<b>36</b>	<b>681</b>



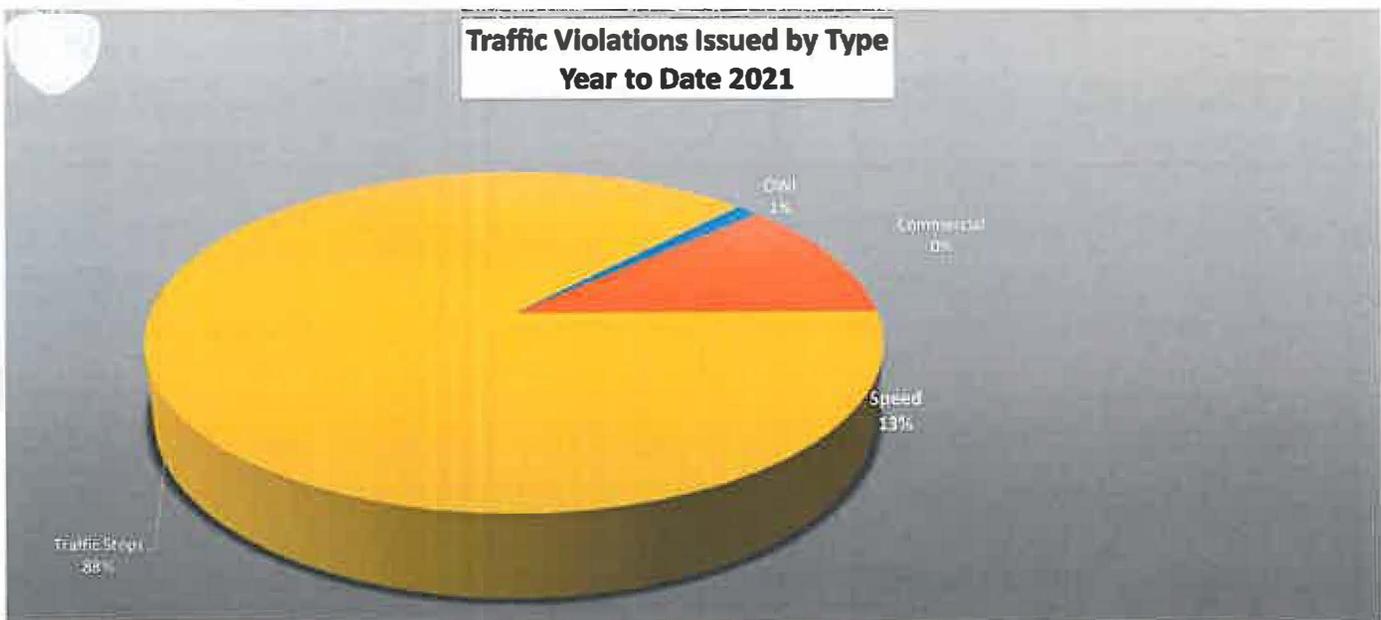
### TRAFFIC VIOLATION SUMMARY

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	3	4							21
Speed	45	16	40	35	30	21							187
Commercial	0	0	0	0	0	0							0
Traffic Stops	258	190	294	243	219	237							1,441

Number of Arrests													
2021	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	7	8	4	12	6							42
Misdemenor	26	39	26	48	24	28							191
Citations	114	65	107	121	120	103							630
<b>Total</b>	<b>145</b>	<b>111</b>	<b>141</b>	<b>173</b>	<b>156</b>	<b>137</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>663</b>

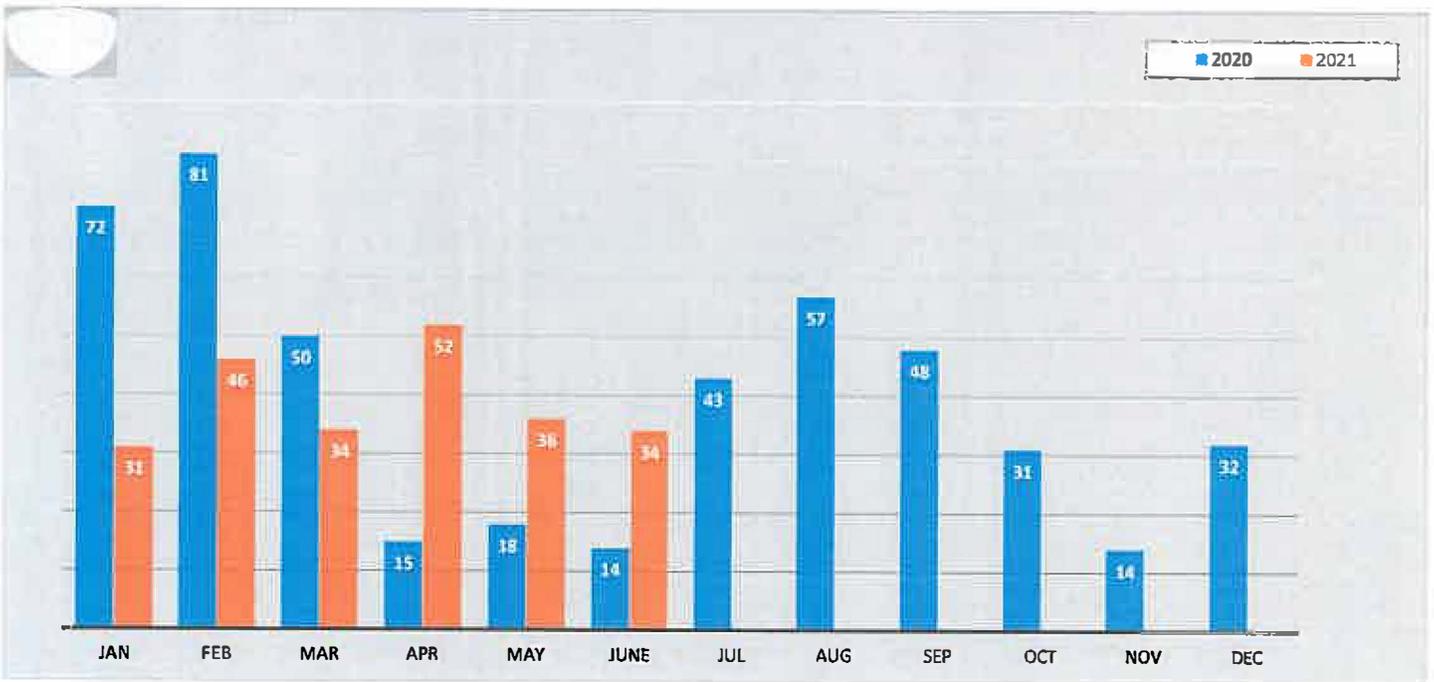
January 1, 2020 through December 31, 2020													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
OWI	6	6	2	0	3	0	5	12	1	5	3	6	49
Speed	59	65	49	1	2	2	56	67	50	13	3	15	382
Commercial	0	1	0	1	0	0	0	0	0	0	0	0	2
Traffic Stops	468	428	283	14	78	84	322	400	267	194	83	128	2,749

Number of Arrests													
2020	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony	5	12	2	0	3	0	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
<b>Total</b>	<b>330</b>	<b>337</b>	<b>202</b>	<b>37</b>	<b>64</b>	<b>65</b>	<b>193</b>	<b>248</b>	<b>166</b>	<b>121</b>	<b>54</b>	<b>88</b>	<b>1,907</b>



### NUMBER OF ARRESTS

YEAR	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
2021	31	46	34	52	36	34							233
2020	72	81	50	15	18	14	43	57	48	31	14	32	475



# FOIA Monthly Report

Run Date: 07/01/2021 8:01 AM

Create Date	Company Name	Customer Full Name	Type of Information Requested	Amount of Payment
6/7/2021	Minute Man Services, Inc	Ross Janecyk	EMS Report	
6/15/2021	Heather Wendel/ATC Group Services	Project Manager Heather Wendel	Environmental	
6/9/2021		Ron Hoge	Other	
6/17/2021		Ryan Ryan Kelly	Code of Ordinance Records	
6/21/2021	Terracon	Geologist Rob Korsvik	Building EMS Report Environmental Fire Report	
6/15/2021		Mr Duane Zantop	Other	
6/15/2021		Mr Duane Zantop	Other	
6/15/2021		Mr Duane Zantop	Other	
6/16/2021		Mr Duane Zantop	Accounting Records	
6/16/2021		Mr Duane Zantop	Other	
6/2/2021	Remine	Associate Data Acquisition Analyst Christina Hogue	Other	
6/24/2021	BuildZoom	Janine Rugas	Building	
6/29/2021	NBS	15155 Fogg St Nick Mighion	Building	
6/29/2021	Metropolitan Reporting Bureau	Metropolitan Reporting Bureau	Fire Report	
6/25/2021		Mrs Lynn Gregory	Contract Police Records	
<b>Total Requests: 15</b>				<b>Total Dollars: 0</b>

## FOIA Monthly Report

Run Date: 07/01/2021 9:51 AM

Reference No	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W003028-060221</a>	6/2/2021	Partial Release	Police Department	LexisNexis	LexisNexis LEXIS NEXIS	Police Records	0.00	
<a href="#">W003027-060121</a>	6/1/2021	Partial Release	Police Department		NICOLE HENDERSON	Police Records	0.00	
<a href="#">W003034-060421</a>	6/4/2021	Partial Release	Police Department		PATRICK MCCOMB	Police Records	0.00	
<a href="#">W003031-060321</a>	6/3/2021	Partial Release	Police Department		Queenia Nana	Police Records	0.00	
<a href="#">W003036-060421</a>	6/4/2021	Partial Release	Police Department		Ashley Fowler	Police Records	0.00	
<a href="#">W003035-060421</a>	6/4/2021	Partial Release	Police Department		Jerry Allen	Police Records	0.00	
<a href="#">W003037-060721</a>	6/1/2021	Waiting for Payment	Police Department	Michigan Auto Law	Michael Shaffer	Police Records	1.84	
<a href="#">W003030-060321</a>	6/3/2021	Partial Release	Police Department		Alexis Garrett	Police Records	0.00	
<a href="#">W003040-060821</a>	6/9/2021	Partial Release	Police Department		Mrs Kierra Powe	Police Records	0.00	
<a href="#">W003042-061021</a>	6/10/2021	No Records Exist	Police Department	Stephen J Trahey Law Offices	Stephen Trahey	Police Records	0.00	
<a href="#">W003039-060721</a>	6/7/2021	Waiting for Payment	Police Department	Mike Morse Law Firm	Helen Casey	Police Records	1.64	
<a href="#">W003044-061121</a>	6/11/2021	Partial Release	Police Department		Kristy Lefers	Police Records	0.00	
<a href="#">W003043-061021</a>	6/10/2021	Partial Release	Police Department		JANET SOCKOLOSKY	Police Records	0.00	
<a href="#">W003045-061121</a>	6/11/2021	Partial Release	Police Department		Mr Robert Luke Noble Jr	Police Records	0.00	
<a href="#">W003046-061421</a>	6/14/2021	Full Release	Police Department		Elena Ritter	Police Records	0.00	
<a href="#">W003053-061521</a>	6/15/2021	No Records Exist	Police Department		John Schrot	Police Records	0.00	
<a href="#">W003043-061521</a>	6/15/2021	Partial Release	Police Department		KEITH DAUDT	Police Records	0.00	
<a href="#">W003055-061621</a>	6/16/2021	No Records Exist	Police Department		Journalist Mamey Keenan	Police Records	0.00	
<a href="#">W003054-061621</a>	6/15/2021	Partial Release	Police Department		CASSANDRA SMITH	Police Records	0.00	
<a href="#">W003056-061621</a>	6/16/2021	Partial Release	Police Department	LINCOLNSHIRE VILLAGE APTS	JAMIE BLANCHARD	Police Records	0.00	
<a href="#">W003047-061421</a>	6/14/2021	Partial Release	Police Department		Danielle Brancaccio	Police Records	0.49	6.53
<a href="#">W003065-061721</a>	6/17/2021	No Records Exist	Police Department		Vanessa Garnez	Police Records	0.00	
<a href="#">W003060-061721</a>	6/17/2021	Partial Release	Police Department	Selleck Legal, PLLC	Attorney Stacey Selleck	Police Records	0.00	
<a href="#">W003069-062121</a>	6/21/2021	Partial Release	Police Department		Miss Kimberlyn Galyon	Police Records	0.00	
<a href="#">W003067-062221</a>	6/22/2021	Waiting for Payment	Police Department		Aaron Bunch	Police Records	0.70	

Reference No.	Create Date	Request Status	Assigned Dept	Company Name	Customer Full Name	Type of Information Requested	Total Fees Charged (\$)	Amount of Payment
<a href="#">W003069-062321</a>	6/23/2021	Partial Release	Police Department	The Claims Center	Savanna Dana	Police Records	0.00	
<a href="#">W003064-062121</a>	6/18/2021	Partial Release	Police Department		PERRY FORD	Police Records	0.00	
<a href="#">W003071-062521</a>	6/25/2021	Partial Release	Police Department		Jessica Moore	Police Records	0.00	
<a href="#">W003074-062821</a>	6/28/2021	Partial Release	Police Department	Chaeris, Dogger, & Grierson, P.C.	Hunter Hill	Police Records	0.00	
<a href="#">W003075-062821</a>	6/28/2021	Partial Release	Police Department		Jessica Moore	Police Records	0.00	
<a href="#">W003073-062821</a>	6/28/2021	Waiting for Payment	Police Department	Law Office of Julian J Poota, PLLC	Julian Poota	Police Records	0.89	
<a href="#">W003061-063021</a>	6/30/2021	Withdrawn	Police Department	Goodwin & Slezicka, P.C.	Scott Goodwin	Police Records	0.00	
<a href="#">W003082-063021</a>	6/30/2021	New Request	Police Department		Joe Diequez	Police Records	0.00	
<a href="#">W003079-063021</a>	6/29/2021	Partial Release	Police Department		SAVANNAH MCINTYRE	Police Records	0.00	
<a href="#">W003080-063021</a>	6/30/2021	Cost Estimate Sent	Police Department	The Sam Bernstein Law Firm	Legal Assistant Moranda Zaweldek	Police Records	0.00	
<a href="#">W003069-062321</a>	6/23/2021	Partial Release	Police Department	Plymouth Hills	Sheri Schoenover	Police Records	1.50	13.58
<a href="#">W003079-062921</a>	6/28/2021	Partial Release	Police Department		JASON MOORE	Police Records	1.20	25.36
<a href="#">W003082-060321</a>	6/3/2021	Partial Release	Police Department	none	Ms Cheryl Medeiros	Police Records	0.70	8.74
<a href="#">W003072-062521</a>	6/25/2021	Partial Release	Police Department		Mrs Lynn Gregory	Contract Police Records	0.80	12.88
<a href="#">W003063-062121</a>	6/21/2021	Partial Release	Police Department		ERIC GALYON	Police Records	0.49	6.53
<a href="#">W003061-061721</a>	6/17/2021	Partial Release	Police Department		Nina Miller	Police Records	0.00	
<b>Total Requests:</b>							<b>10.25</b>	<b>Total Dollars:</b>
41								<b>71.62</b>



BOARD DATE

7/13/2021

FUND NAME	FUND NUMBER	TOTAL INC PAYROLL	PAYROLL & INVOICES PAID PRIOR TO MEETING	INVOICES PAID AFTER BOARD REVIEW
GENERAL FUND	101	989,955.71	836,146.98	153,808.73
SWD	226	53,743.54	4,748.04	48,995.50
IMPROV. REV.	246	-	-	-
DRUG FORFEITURE	265	-	-	-
DRUG FORFEITURE	266	24,098.00	24,098.00	-
DRUG FORFEITURE	267	-	-	-
GOLF COURSE FUND	510	-	-	-
SENIOR TRANSPORTATION	588	5,608.48	5,179.74	428.74
WATER & SEWER	592	125,127.64	76,710.46	48,417.18
TRUST & AGENCY	701	-	-	-
POLICE BOND FUND	702	-	-	-
TAX POOL	703	-	-	-
SPECIAL ASSESS CAPITAL	805	31,772.25	-	31,772.25
	<b>TOTAL</b>	<b>1,230,305.62</b>	<b>946,883.22</b>	<b>283,422.40</b>

GRAND TOTAL 1,230,305.62

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$204.98</b>
INV # 83591 UNIFORM COAT/UNIFORM BASEBAL		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-767.000	INV # 83591 UNIFORM COAT		179.99
101-336-767.000	UNIFORM BASEBALL HAT U/A		24.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$24.99</b>
INV # 83724 PLYMOUTH TWP HAT FOR INSPECT		<b>Check Date:</b>	<b>07/13/2021</b>
101-371-767.000	INVOICE #83724 UNIFORM HAT FOR INSPECT		24.99
<b>ALLIE BROTHERS UNIFORMS</b>		<b>Invoice Amount:</b>	<b>\$160.00</b>
INV. 83748 6/23/2021 UNIFORM EQUIPMENT/PS		<b>Check Date:</b>	<b>07/13/2021</b>
101-325-767.000	UNIFORM BOOTS		160.00
<b>ALPHAGRAPHSICS #336</b>		<b>Invoice Amount:</b>	<b>\$172.00</b>
INV 131946 - BUSINESS CARDS FOR KEN AND BR		<b>Check Date:</b>	<b>07/13/2021</b>
101-371-727.000	BUILDING DEPARTMENT BUSINESS CARDS		172.00
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$1,268.73</b>
INV # 192254 JANITORIAL SUPPLIES		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-775.000	C-FOLD TWL WHT 2400CS INV# 192254		143.96
101-336-775.000	CHAMP DISINFECTANT CAN 5157		74.04
101-336-775.000	HUSKY 320 NON ACID BOWL CLEANER		51.24
101-336-775.000	PUREX LIQUID LAUNDRY DETERGENT		172.86
101-336-775.000	CENTERPULL TWL 2 PLY 6400+		41.31
101-336-775.000	SPONGE SCRUBBER #174		49.60
101-336-775.000	CASCADE ACTIONPACS 25/BG 5/CS		92.28
101-336-775.000	KITCHEN ROLL TOWEL 30CS 6272		71.96
101-336-775.000	CLOROX WIPES LEMON 35CT		296.28
101-336-775.000	33G HEAVY DUTY LINERS		43.96
101-336-775.000	55 G HEAVY DUTY LINERS		112.80
101-336-775.000	WINDEX 5 GAL BAG IN BOX		95.44
101-336-775.000	EZ PURPLE HD DEGREASER		23.00
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$122.52</b>
INV 192225-1 JUNE SUPPLY		<b>Check Date:</b>	<b>07/13/2021</b>
101-265-775.000	INVOICE 192225-1		55.13
101-265-775.000	INVOICE 192225-1		3.68
101-305-775.000	INVOICE 192225-1		30.63
101-325-775.000	INVOICE 192225-1		9.80
101-351-775.000	INVOICE 192225-1		2.46
101-336-775.000	INVOICE 192225-1		2.46
592-172-775.000	INVOICE 192225-1		18.36
<b>B &amp; R JANITORIAL SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$1,843.91</b>
INV 192225 JUNE SUPPLY		<b>Check Date:</b>	<b>07/13/2021</b>
101-265-775.000	INVOICE 192225		829.76
101-265-775.000	INVOICE 192225		55.32
101-305-775.000	INVOICE 192225		460.98
101-325-775.000	INVOICE 192225		147.51
101-351-775.000	INVOICE 192225		36.88
101-336-775.000	INVOICE 192225		36.88
592-172-775.000	INVOICE 192225		276.58
<b>BANDIT INDUSTRIES INC.</b>		<b>Invoice Amount:</b>	<b>\$28,369.92</b>
BANDIT BRUSH WOOD CHIPPER		<b>Check Date:</b>	<b>07/13/2021</b>
592-291-970.000	MODEL 12XPC BRUSH BANDIT DPW'S HALF		14,184.96
101-691-970.000	MODEL 12XPC BRUSH BANDIT PARKS HALF		14,184.96

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>BANDIT INDUSTRIES INC.</b> PARTS FOR WOOD CHIPPER #790078  592-291-851.000 DPW 101-691-757.000 PARKS	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$43.47</b> <b>07/13/2021</b> 21.74 21.73
<b>ASSA ABLOY ENTRANCE SYSTEMS US, INC</b> MAIN PAVILLION ENTRY DOORS AT PARK REPAI 101-691-930.000 INVOICE # SEI - 1436226	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$1,160.53</b> <b>07/13/2021</b> 1,160.53
<b>BLACKWELL FORD INC.</b> INV. 378074 6/10/2021 VEHICLE REPAIR/106809 101-305-863.000 MOUNT & BALANCE TIRE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$28.32</b> <b>07/13/2021</b> 28.32
<b>BLACKWELL FORD INC.</b> INV. 378176 6/15/2021 VEHICLE REPAIR/106809 101-305-863.000 DRIVING BELT	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$345.02</b> <b>07/13/2021</b> 345.02
<b>BLACKWELL FORD INC.</b> INV. 378024 6/16/2021 VEHICLE REPAIR/129716 101-305-863.000 REPLACED DRIVERS DOOR WINDOW MOULDI	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$120.31</b> <b>07/13/2021</b> 120.31
<b>BLACKWELL FORD INC.</b> INV. 378432 6/21/2021 VEHICLE REPAIR/106438 101-305-863.000 THE WORKS OIL CHANGE	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$56.27</b> <b>07/13/2021</b> 56.27
<b>BLACKWELL FORD INC.</b> INV. 378404 6/21/2021 VEHICLE REPAIR/108165 101-305-863.000 REPLACE RT MARKER LIGHT	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$96.04</b> <b>07/13/2021</b> 96.04
<b>BLACKWELL FORD INC.</b> INV. 378363 6/21/2021 VEHICLE REPAIR/A59470 101-305-863.000 OIL CHG/REPLACE 2 OIL CONTROL SOLENOID	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$591.66</b> <b>07/13/2021</b> 591.66
<b>CDW GOVERNMENT INC</b> VEEAM BACKUP SOFTWARE RENEWAL - QUOTE 101-290-948.000 VEEAM Bkup Renewal-V-VBRENT-VS-P01AR-00	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,388.00</b> <b>07/13/2021</b> 2,388.00
<b>CINTAS CORPORATION - 300</b> INV. 4087583314 6/18/2021 MAT SERVICE FOR 101-305-954.000 Mats for pd	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$225.08</b> <b>07/13/2021</b> 225.08
<b>CODE SAVVY CONSULTANTS LLC</b> INVVOICE #1810 PHOENIX BUILDING PLAN REVI 101-371-801.000 INVOICE 1810	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$660.00</b> <b>07/13/2021</b> 660.00
<b>CODE SAVVY CONSULTANTS LLC</b> INVVOICE #1819 ADIENT CTU PHASE 21.2 REVI 101-371-801.000 INVOICE 1819	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$910.00</b> <b>07/13/2021</b> 910.00
<b>CORRIGAN OIL COMPANY</b> #7296111 6/22/21 592-291-759.000 Fuel Tax Recap 592-291-759.000 Environmental Fee 592-291-759.000 GE87 GAS-ETHANOL 592-291-759.000 DYDLSMIX	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$2,145.09</b> <b>07/13/2021</b> 10.98 6.95 1,312.84 814.32

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>CRAWFORD DOOR SALES</b>		<b>Invoice Amount:</b>	<b>\$547.50</b>
INV # 9106433 REPLACED BEARING BRACKET, R		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-930.000	INV# 9106433 COMMERCIAL LABOR		280.50
101-336-930.000	MAT-269 BEARING PART		80.00
101-336-930.000	COMMERCIAL LABOR		187.00
<b>CRAWFORD DOOR SALES</b>		<b>Invoice Amount:</b>	<b>\$4,300.00</b>
INV # 8319872 FIRE 1 DOOR REPLACEMENT		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-930.000	INV # 8319872 LIFT RENTAL		900.00
101-336-930.000	LYNX COMMERCIAL OPERATOR		3,400.00
<b>DELL MARKETING L.P.</b>		<b>Invoice Amount:</b>	<b>\$61.00</b>
WEBCAM FOR ASSESSING DEPT - QUOTE 300008		<b>Check Date:</b>	<b>07/13/2021</b>
101-209-727.000	LOGITECH WEBCAM C920E		61.00
<b>Denny's Service Center</b>		<b>Invoice Amount:</b>	<b>\$428.74</b>
#871829 - SENIOR TRANS VEHICLE REPAIR (D		<b>Check Date:</b>	<b>07/13/2021</b>
588-588-863.000	LABOR AND PARTS-# 871829		428.74
<b>DON'S SMALL ENGINE REPAIR, INC</b>		<b>Invoice Amount:</b>	<b>\$47.45</b>
INV. # 57350 - REPLACE BROKEN HOSE ASM (D		<b>Check Date:</b>	<b>07/13/2021</b>
101-691-931.500	EQUIP REPAIR - INV # 57350		47.45
<b>DON'S SMALL ENGINE REPAIR, INC</b>		<b>Invoice Amount:</b>	<b>\$177.91</b>
INV. # 57349 - REPLACE OIL PUMP HOSE & OIL		<b>Check Date:</b>	<b>07/13/2021</b>
101-691-931.500	EQUIP REPAIR - INV # 57349		177.91
<b>DON'S SMALL ENGINE REPAIR, INC</b>		<b>Invoice Amount:</b>	<b>\$405.84</b>
#57422		<b>Check Date:</b>	<b>07/13/2021</b>
592-291-851.000	CHAIN, SEMI CHISEL 3/		25.85
592-291-851.000	16" CHAIN SAW		379.99
<b>ERG Environmental Services</b>		<b>Invoice Amount:</b>	<b>\$48,208.00</b>
2021 HHW EVENT_MAY 2021		<b>Check Date:</b>	<b>07/13/2021</b>
226-226-811.000	HHW DROP-OFF, PER RESIDENT		48,208.00
<b>ERG Environmental Services</b>		<b>Invoice Amount:</b>	<b>\$337.50</b>
2021 HHW EVENT_MAY 2021		<b>Check Date:</b>	<b>07/13/2021</b>
226-226-811.000	TWP HHW WASTE, PER LBS.		337.50
<b>EHLERS HEATING &amp; AIR CONDITIONING</b>		<b>Invoice Amount:</b>	<b>\$7,750.00</b>
INV # 10122 STATION 3 FURNACE/ AIR CONDITI		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-970.000	INV # 10122 FURNACE		7,750.00
<b>EMPCO INC</b>		<b>Invoice Amount:</b>	<b>\$7,827.68</b>
INV # 4984 FIRE ASSESSMENT CENTER-FIRE CHI		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-801.000	INV # 4984 FIRE CHIEF TESTING		5,000.00
101-336-801.000	PER DAY ADMIN FEE		2,000.00
101-336-801.000	PER CANDIDATE		700.00
101-336-801.000	ASSESSOR MILEAGE		127.68
<b>ETNA SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$404.00</b>
PARTS QUOTE S104040380		<b>Check Date:</b>	<b>07/13/2021</b>
592-291-935.000	CNT 7 2 COPPER TUB NUT FORD		86.00
592-291-935.000	BBAA 74 NL 2X1 AWWA BRASS BUSHING		296.00
592-291-934.000	REED HWB HYDRANT WRENCH CAST		22.00

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>ETNA SUPPLY</b>		<b>Invoice Amount:</b>	<b>\$8,475.00</b>
MATERIAL FOR WATER TAP INSTALLS S1040931		<b>Check Date:</b>	<b>07/13/2021</b>
592-291-935.000	1X60FT COPPER K SOFT COIL		2,790.00
592-291-935.000	1X100FT COP K SOFT COIL		3,100.00
592-291-935.000	MEA 55 2HA AYM 5.5 ARCH BOX		2,000.00
592-291-935.000	AYM 36 STATIONARY ROD		585.00
<b>EVERLAST ASPHALT CORPORATION, THE</b>		<b>Invoice Amount:</b>	<b>\$2,300.00</b>
Asphalt		<b>Check Date:</b>	<b>07/13/2021</b>
592-291-935.000	42629 FIVE MILE RD		2,300.00
<b>FIRE SERVICE MANAGEMENT</b>		<b>Invoice Amount:</b>	<b>\$95.50</b>
INV # 24074 REPAIR/CLEANING PANTS / BUKIS /		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-767.000	INV # 24074 REPAIR PANTS BUKIS		38.50
101-336-767.000	CLEANING / PANTS /COAT		57.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$450.00</b>
#0050279862 DPW RECYCLE CENTER		<b>Check Date:</b>	<b>07/13/2021</b>
226-226-810.500	06/07/21 - PLASTICS/TIN		225.00
226-226-810.500	06/10/21 - CARDBOARD/PAPER		225.00
<b>GFL Environmental USA, Inc.</b>		<b>Invoice Amount:</b>	<b>\$1,078.62</b>
DPW STREET SWEEPING DEBRIS		<b>Check Date:</b>	<b>07/13/2021</b>
592-291-973.033	TEMP DUMPSTERS-STREET SWEEPING 06/16/2		367.50
592-291-973.033	27.09 TONS - DISPOSAL FEE - \$26.25/TON		711.12
<b>General Linen &amp; Uniform Service</b>		<b>Invoice Amount:</b>	<b>\$52.50</b>
INV. 0345547 6/16/2021 PRISONER BLANKET CL		<b>Check Date:</b>	<b>07/13/2021</b>
101-351-954.000	Blanket Cleaning		45.00
101-351-954.000	DELIVERY CHARGE		7.50
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$327.00</b>
INV# S0092726 RESCUE 1 REPAIR		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-863.000	INV # S0092726 REPAIR AIR HORNS		306.00
101-336-863.000	SHOP SUPPLIES		21.00
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$174.00</b>
INV# S0092727 ENGINE 2 CHECK TAK-4 RIDE H		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-863.000	INV # S0092727 CHECK TAK-4 RIDE HEIGHT		102.00
101-336-863.000	MILEAGE		72.00
<b>HALT FIRE INC</b>		<b>Invoice Amount:</b>	<b>\$10,885.07</b>
INV# S0092561 REPAIRED BRAKES AND ABS MO		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-863.000	INV # S0092561 BRAKES/ABS MODULE SHOP L		3,600.00
101-336-863.000	DELIVERY		62.00
101-336-863.000	SHOP SUPPLIES		85.00
101-336-863.000	FILTER LUBES		406.08
101-336-863.000	SEAL BRAKE		112.10
101-336-863.000	ROTOR BRAKE		326.34
101-336-863.000	HOSE BRAKE		279.18
101-336-863.000	GASKET AXLE		24.42
101-336-863.000	CALIPER BRAKE		753.20
101-336-863.000	HUB ASSY REAR		1,094.88
101-336-863.000	BEARING WHEEL OUTER		50.38
101-336-863.000	VALVE CONTROL BRAKE MODULE		3,863.73
101-336-863.000	SEAL BRAKE		56.05
101-336-863.000	PADS BRAKE		131.45

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

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-336-863.000	BEARING WHEEL INNER	40.26
<b>Heitman, Gary</b>			<b>Invoice Amount: \$543.75</b>
GARY HEITMAN- ECONOMIC DEVELOPMENT COO			<b>Check Date: 07/13/2021</b>
	101-290-801.000	INV. #2 - DETAILS ATTACHED	543.75
<b>Huntington National Bank</b>			<b>Invoice Amount: \$6,912.00</b>
2013 BOND 101-0077626-001 FRMER 38793/228			<b>Check Date: 07/13/2021</b>
	101-290-995.500	DEBT SERVICE GOLF INTEREST	1,291.17
	101-290-995.500	DEBT SERVICE PARK INTEREST	4,201.80
	592-995-995.500	DEBT SERVICE W & S INTEREST	1,419.03
<b>IAFC MEMBERSHIP</b>			<b>Invoice Amount: \$215.00</b>
INV # 000130397 MEMBERSHIP 2021			<b>Check Date: 07/13/2021</b>
	101-336-915.000	INV # 000130397 MEMBERSHIP	215.00
<b>BOB BARKER COMPANY, INC.</b>			<b>Invoice Amount: \$102.15</b>
INV. 1633094 6/23/2021 HIGH SECURITY JUMPS			<b>Check Date: 07/13/2021</b>
	101-351-757.000	XL Velcro Orange	23.56
	101-351-757.000	2XL Velcro Orange	51.06
	101-351-757.000	3XL Velcro Orange	27.53
<b>ADVANCED PROPERTY EXPOSURE INC.</b>			<b>Invoice Amount: \$1,980.00</b>
INV # APX202101091 SMART CAPTURE LICENSE			<b>Check Date: 07/13/2021</b>
	101-336-948.000	INV # APX202101091 ANNUAL SMART CAPTUR	1,980.00
<b>KENNEDY INDUSTRIES INC</b>			<b>Invoice Amount: \$793.50</b>
NORTHVILLE RD - SERVICE START UP			<b>Check Date: 07/13/2021</b>
	592-291-935.000	NORTHVILLE RD - SERVICE START UP	793.50
<b>KNIGHT TECHNOLOGY GROUP, INC.</b>			<b>Invoice Amount: \$1,500.00</b>
DATTO CLOUD BACKUP SUBSCRIPTION FOR 202			<b>Check Date: 07/13/2021</b>
	101-290-948.000	CLOUD BACKUP MONTHLY SUBSCRIPTION-202	1,500.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>			<b>Invoice Amount: \$1.96</b>
PRINTER/COPIER - ASSESSOR - INVOICE # 2733			<b>Check Date: 07/13/2021</b>
	101-209-928.000	INV # 273380957	1.96
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>			<b>Invoice Amount: \$22.47</b>
PRINTER/COPIER - SUPERVISOR/BOARD PACKET			<b>Check Date: 07/13/2021</b>
	101-171-928.000	5/21 USE SUPERVISOR #273402393 (2/3)	14.83
	101-215-928.000	5/21 USE CLERK #273402393 (1/3)	7.64
<b>KSS Enterprises</b>			<b>Invoice Amount: \$743.34</b>
FY2021 BLANKET PO - PARK SUPPLIES - INV # 1			<b>Check Date: 07/13/2021</b>
	101-691-775.000	FY2021 BLANKET PO - PARK SUPPLIES	743.34
<b>KSS Enterprises</b>			<b>Invoice Amount: \$341.10</b>
FY2021 BLANKET PO - PARK SUPPLIES - INV # 1			<b>Check Date: 07/13/2021</b>
	101-691-775.000	FY2021 BLANKET PO - PARK SUPPLIES	341.10
<b>LARSON, OSCAR W. CO.</b>			<b>Invoice Amount: \$277.70</b>
#792883 6/8/21			<b>Check Date: 07/13/2021</b>
	592-291-863.000	labor	237.50
	592-291-863.000	other/freight/travel	10.00
	592-291-863.000	MATERIALS	30.20

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>AutoZone, Inc.</b> #4382581432 AUTO BATTERY AND 1 GAL WASH 592-291-863.000 592-291-863.000	<i>DURALAST GOLD BATTERY NEG 20 WINDSHIELD FLUID</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$148.33</b> <b>07/13/2021</b> 145.34 2.99
<b>AutoZone, Inc.</b> INV # 4382580568 OIL 101-336-863.000	INV # 4382580568 OIL	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$51.24</b> <b>07/13/2021</b> 51.24
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b> STA #2 PEST CONTROL 6/23/21 101-336-956.000	STA#2 PEST CONTROL	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$150.00</b> <b>07/13/2021</b> 150.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b> STA #1 PEST CONTROL 6/24/21 101-336-956.000	STA # 1 PEST CONTROL	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$150.00</b> <b>07/13/2021</b> 150.00
<b>MAPLES ENVIRONMENTAL PEST CONTROL</b> STA # 3 PEST CONTROL 6/23/21 101-336-956.000	STA # 3 PEST CONTROL	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$160.00</b> <b>07/13/2021</b> 160.00
<b>MARK'S OUTDOOR POWER EQUIPMENT</b> PARKS - INVOICE # 203240 - DRIVE BELTS FOR 101-691-757.000	INVOICE # 203240	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$222.28</b> <b>07/13/2021</b> 222.28
<b>MCKENNA ASSOCIATES INC</b> PROFESSIONAL SERVICES MAY 2021 - 90047-56 101-701-801.000 101-701-801.000 101-701-801.000 101-701-801.000 101-701-801.000 101-701-801.000	<i>SEN. PLANNER (PREP &amp; ATTEND MEEETINGS) #2389 - NORTHRIDGE CONDO REZONING #1 #2346-PHOENIX MILL: REVISED SITE PLAN #2393-FRITO LAY SITE PLAN #1 #2380-LOT 20 METRO PLY. OAK BSNS PARK # ADIENT LANDSCAPE INSP. &amp; REPORT</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$5,135.00</b> <b>07/13/2021</b> 495.00 2,260.00 575.00 1,015.00 440.00 350.00
<b>MCKENNA ASSOCIATES INC</b> PROFESSIONAL SERVICES - MAY 2021- INVOIC 101-701-801.000 101-701-801.000	<i>11.90 - 1/2 DAY ON-SITE SERVICES .70 - FULL DAY ON SITE SERVICES</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$5,036.50</b> <b>07/13/2021</b> 4,522.00 514.50
<b>MICHIGAN LINEN SERVICE</b> UNIFORMS 6/11/21 #448578 592-172-767.000	6/11/21	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$84.35</b> <b>07/13/2021</b> 84.35
<b>MICHIGAN LINEN SERVICE</b> UNIFORMS 5/28/21#447720 592-172-767.000	5/28/21	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$84.35</b> <b>07/13/2021</b> 84.35
<b>MICHIGAN LINEN SERVICE</b> UNIFORMS 6/25/21 #449441 592-172-767.000	6/25/21	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$84.35</b> <b>07/13/2021</b> 84.35
<b>MICHIGAN LINEN SERVICE</b> UNIFORMS 6/22/21 #449006 592-172-767.000	6/22/21	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$84.35</b> <b>07/13/2021</b> 84.35
<b>O K FIRE EQUIPMENT CO</b> INV #8825 FIRE EXTINGUISHER RECHARGE STA		<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$78.00</b> <b>07/13/2021</b>

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

**VENDOR INFORMATION****INVOICE INFORMATION**

101-336-757.000	INV # 8825 15LB CO2 RECHARGE	35.00
101-336-757.000	SERVICE CALL	35.00
101-336-757.000	O RING	3.00
101-336-757.000	CONDUCTIVITY TEST	5.00

**O K FIRE EQUIPMENT CO**

INV # 8866 DPW, TOWNSHIP PARK

**Invoice Amount: \$582.50****Check Date: 07/13/2021**

592-172-801.000	INV # 8866 INSPECTION	222.00
592-172-801.000	NEW 2 1/2 LB FIRE EXT	45.00
592-172-801.000	NEW 5LB EXT	120.00
592-172-801.000	2 1/2 LB 6 YEAR MAIN TEST	15.00
592-172-801.000	5LB 6 YEAT MAIN TEST	20.00
592-172-801.000	10 LB 6 YEAT MAIN TEST	25.00
592-172-801.000	O RINGS	7.50
592-172-801.000	TAG HOLDER	2.50
101-691-801.000	INSPECTION	108.00
101-691-801.000	2 1/2 LB 6 YEAR INSP	15.00
101-691-801.000	O RING	2.50

**O K FIRE EQUIPMENT CO**

INV # 8865 FIRE STA 3 FIRE STA 2 SENIOR CEN

**Invoice Amount: \$500.50****Check Date: 07/13/2021**

101-336-801.000	INV # 8865 PORTABLE FIRE EXT INSP	150.00
101-336-801.000	10 LB 6 YEAR MAIN TEST	50.00
101-336-801.000	20 LB 6 YEAR MAIN TEST	144.00
101-336-801.000	O RINGS	15.00
101-336-801.000	TAG HOLDER	2.50
101-336-801.000	HOSE CLAMPS	11.00
101-336-801.000	CONDUCTIVITY TEST	15.00
101-336-801.000	PORTABLE FIRE EXT INSP	54.00
101-336-801.000	20 LB 6 YEAR MAIN TEST	36.00
101-336-801.000	CONDUCTIVITY TEST	5.00
101-265-801.673	PORTABLE FIRE EXT INSP	18.00

**O K FIRE EQUIPMENT CO**

INV # 8864 TWPHALL, POLICE, FIRE STA 1, SOC

**Invoice Amount: \$615.00****Check Date: 07/13/2021**

101-265-801.000	INV # 8864 SERVICE CALL	45.00
101-265-801.000	PORTABLE FIRE INSP	90.00
101-265-801.000	5 LB 6 YEAR MAIN TEST	40.00
101-265-801.000	O RINGS	5.00
101-305-801.000	PORTABLE FIRE EXT INSP	132.00
101-305-801.000	NEW 10 PD FIRE EXT	85.00
101-305-801.000	5 LB 6 YEAR MAIN TEST	20.00
101-305-801.000	O RINGS	5.00
101-305-801.000	10 LB 6 YEAR MAINT TEST	25.00
101-336-801.000	PORTABLE FIRE EXT INSP	72.00
101-336-801.000	NEW 10 LB FIRE EXT	85.00
101-336-801.000	CONDUCTIVITY TEST	5.00
101-691-801.000	PORTABLE FIRE EXT INSP	6.00

**OBSERVER & ECCENTRIC NEWSPAPERS**

ZONING ORDINANCE 99 PLYM &amp; CANTON, 06/03

**Invoice Amount: \$228.06****Check Date: 07/13/2021**

101-215-813.000	ZBA MEETING 06/03/21	76.02
101-215-813.000	ZONING ORDINANCE 99	152.04

**OFFICE DEPOT**

OFFICE SUPPLIES JUNE

**Invoice Amount: \$108.17****Check Date: 07/13/2021**

101-701-727.000	PAPER MATE PENS	13.99
101-701-727.000	MESSAGE BOOK	1.70

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

**VENDOR INFORMATION****INVOICE INFORMATION**

	592-172-727.000	SHIPPING TAPE	18.89
	592-172-727.000	3 HOLE PUNCH COPY PAPER	73.59
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$237.74</b>
OFFICE SUPPLIES (DETAILS BELOW) INV. #1751		<b>Check Date:</b>	<b>07/13/2021</b>
	101-171-727.000	#0553571 - INK CART. FOR PAYROLL PRINTER	136.48
	101-209-727.000	#0348037 - PRINT PAPER FOR BOARD PACKET	43.19
	101-171-727.000	# 0348037 - PRINT PAPER FOR SUP. SUITE	43.19
	101-171-727.000	#0360591 - PACKING TAPE FOR SUP. SUITE	8.99
	101-171-727.000	#0546558 - GLUESTICKS FOR SUP SUITE	5.89
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$285.24</b>
INV. 174008416001 6/2/2021 OFFICE SUPPLIES		<b>Check Date:</b>	<b>07/13/2021</b>
	101-305-727.000	HP CE225 TONER	225.46
	101-305-727.000	BINDER	9.80
	101-305-727.000	USB 64 GB DRIVE	49.98
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$27.89</b>
INV. 174006957001 6/3/2021 OFFICE SUPPLIES		<b>Check Date:</b>	<b>07/13/2021</b>
	101-305-727.000	4" BINDER FOR NEW OFFICER	27.89
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$60.43</b>
INV. 176553255001 6/8/2021 OFFICE SUPPLIES		<b>Check Date:</b>	<b>07/13/2021</b>
	101-325-727.000	JUMBO PAPERCLIPS	4.56
	101-325-727.000	REGULAR PAPERCLIPSS	3.62
	101-325-727.000	SMALL BINDER CLIPS	1.74
	101-325-727.000	POST-IT FLAGS	11.04
	101-325-727.000	POST-IT POPUP PADS	10.95
	101-325-727.000	8.5 X 11 WRITING PADS	10.78
	101-325-727.000	KLEENEX	17.74
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$235.12</b>
INV. 176490605001 6/8/2021 OFFICE SUPPLIES		<b>Check Date:</b>	<b>07/13/2021</b>
	101-305-727.000	DVD+R PRINTABLE - RECORDS	235.12
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$15.29</b>
INV. 176553256001 6/9/2021 OFFICE SUPPLIES		<b>Check Date:</b>	<b>07/13/2021</b>
	101-305-727.000	POP-UP POST IT NOTES DISPENSER	15.29
<b>OFFICE DEPOT</b>		<b>Invoice Amount:</b>	<b>\$67.99</b>
INV. 178629049001 6/15/2021 OFFICE SUPPLIES		<b>Check Date:</b>	<b>07/13/2021</b>
	101-305-727.000	KEYBOARD FOR CHIEF TIDERINGTON	67.99
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$2,840.00</b>
WOODBROOK SAD PRELIM ENG		<b>Check Date:</b>	<b>07/13/2021</b>
	805-805-970.410	WOODBROOK SAD PRELIM ENG	2,840.00
<b>ORCHARD, HILTZ, &amp; MCCLIMENT, INC.</b>		<b>Invoice Amount:</b>	<b>\$655.75</b>
GENERAL DRIVE SAD - CA/CE		<b>Check Date:</b>	<b>07/13/2021</b>
	805-805-970.350	GENERAL DRIVE SAD CA/CE	655.75
<b>PLANTE &amp; MORAN, PLLC</b>		<b>Invoice Amount:</b>	<b>\$2,320.00</b>
FY2020 F-65 FILING & CHART OF ACCOUNT SER		<b>Check Date:</b>	<b>07/13/2021</b>
	101-290-801.000	FY2020 ANNUAL F-65 FILING	1,000.00
	592-172-801.000	FY2021 CHART OF ACCOUNTS MAPING	320.00
	592-172-801.000	FY2020 ANNUAL F-65 FILING	1,000.00

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$3,699.32</b>
<b>COMERICA BANK - TWSP CREDIT CARDS - MAY 2</b>		<b>Check Date:</b>	<b>07/13/2021</b>
101-325-757.000	BROTHERS-AMAZON-HEADSET CORDS		46.50
592-172-960.000	FELLRATH-AWWA WEBINAR		75.00
101-265-757.000	HAACK-QVC.COM- SURFACE RESTORER		21.18
101-371-863.000	HAACK-HD-SUPPLIES FOR TWP & TWP CAR		45.14
101-265-757.673	HAACK-HD-SUPPLIES FOR TWP & TWP CAR		3.82
101-265-775.673	HAACK-SAMS-SENIOR CENTER SUPPLIES		65.72
101-336-954.000	HAACK-CAROUSEL-CARPET CLEAN FS#1,2,3		885.00
101-305-775.000	HAACK-SAMS-SUPPLIES FOR PD		155.92
101-305-930.000	HAACK-TOWNLOCKSMITH-PD DOOR REPAIR		253.00
101-265-757.000	HAACK-HVAC FILTERS - 2ND FLOOR		127.53
101-265-757.000	HAACK-BILL&RODS-REPAIR KITCHEN FRIDGE		196.56
101-265-757.673	HAACK-HD-LEAF BLOWER FOR SENIOR CENTE		129.00
592-291-851.000	HAMANN-HD-DPW SUPPLIES		323.82
592-291-851.000	HAMANN-HD-IRRIGATION SYSTEM REPAIRS		102.77
592-291-851.000	HAMANN-HD- IRRIGATION SYSTEM REPAIRS		281.76
101-171-791.000	HEISE-CRAIN'S - MONTHLY FEE		15.00
101-290-852.000	HEISE-CONSTANT CONTACT-MONTHLY FEE		70.00
101-290-948.000	JANKS-ZOOM SUB.- MAY 2021		154.99
101-201-727.000	JANKS-CANTONCOMPUTERS-SERIAL TO USB C		19.90
101-101-859.000	JANKS-CANTONCOMPUTERS-USB 3 TO CABLE		39.90
101-101-859.000	JANKS - RETURN BLUETOOTH MOUSE		(24.95)
101-371-850.000	LEWIS-AMAZON-PHONE HOLSTER BELT CLIP		12.71
101-305-960.000	PHILLIPS-CPR TRAINING MATERIALS - PD		190.00
101-325-960.000	PHILLIPS-CPR TRAINING MATERIALS-DISPATC		190.00
101-336-960.000	PHILLIPS-INSTRUCTOR RENEWAL CARDS		40.00
101-336-727.000	PHILLIPS-FOOD FOR CHIEF TESTING ASSESSO		17.82
101-336-727.000	PHILLIPS-FOOD FOR CHIEF TESTING ASSESSO		61.26
101-336-727.000	PHILLIPS-FOOR FOR CHIEF TESTING - ASSSSO		41.08
101-305-960.000	TIDERINGTON-ZOOM ACCESS-MTGS, TRAININ		158.89
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$484.44</b>
<b>INV # 003537 MAY FUEL</b>		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-759.000	INV # 003537 GALLONS GASOLINE		461.37
101-336-759.000	5% SURCHARGE		23.07
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$354.73</b>
<b>INV. 003537 MAY FUEL BUILD DEPT</b>		<b>Check Date:</b>	<b>07/13/2021</b>
101-371-759.000	BUILDING DEPARTMENT FUEL		354.73
<b>PLYMOUTH-CANTON COMMUNITY SCHOOLS</b>		<b>Invoice Amount:</b>	<b>\$4,564.66</b>
<b>INV. 003537 6/18/2021 - MAY FUEL</b>		<b>Check Date:</b>	<b>07/13/2021</b>
101-305-759.000	PATROL VEHICLES		4,533.59
101-325-759.000	52.07		31.07
<b>PROGRESSIVE PRINTING</b>		<b>Invoice Amount:</b>	<b>\$3,675.00</b>
<b>2021 SUMMER TAX BILLS, ENVELOPES, MAIL &amp; D</b>		<b>Check Date:</b>	<b>07/13/2021</b>
101-253-831.000	12,000 TAX BILLS		1,162.00
101-253-831.000	13,500 #10 BLUE WINDOW ENVELOPES		1,215.00
101-253-831.000	10,000 #9 RETURN ENVELOPES		629.00
101-253-831.000	Mail/Distribution services		669.00
<b>R.S.V.P. INC.</b>		<b>Invoice Amount:</b>	<b>\$27.83</b>
<b>INV # 210505-002 GENESIS SQUAD BENCH SHO</b>		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-863.000	INV # 210505-002 GENESIS SQUAD BENCH SH		20.08
101-336-863.000	FREIGHT		7.75

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>R.D.REOME COMPANY</b>		<b>Invoice Amount:</b>	<b>\$349.00</b>
MAINTENANCE AGREEMENT IR-3300 6/22/2021		<b>Check Date:</b>	<b>07/13/2021</b>
592-172-928.000	CANON MAINT. AGG 3/21/21 TO 3/21/22		349.00
<b>R.D.REOME COMPANY</b>		<b>Invoice Amount:</b>	<b>\$270.00</b>
MAINTENANCE AGREEMENT IR-2525 #11333		<b>Check Date:</b>	<b>07/13/2021</b>
592-172-928.000	CANON MAINT. AGREEMENT 5/1/21-5/1/22		270.00
<b>RELIABLE LANDSCAPING INC.</b>		<b>Invoice Amount:</b>	<b>\$132.00</b>
#95043 6/8/21		<b>Check Date:</b>	<b>07/13/2021</b>
592-291-932.000	YARDS OF TOPSOIL #32630		66.00
592-291-932.000	YARDS OF TOPSOIL #32649		66.00
<b>RELIABLE LANDSCAPING INC.</b>		<b>Invoice Amount:</b>	<b>\$6,205.00</b>
INVOICE #95112 MAY 2021 LAWN CARE		<b>Check Date:</b>	<b>07/13/2021</b>
101-336-952.000	FIRE STATION 2		585.00
101-336-952.000	FIRE STATION 3		565.00
101-265-952.000	FRIENDSHIP STATION		160.00
101-691-952.000	LAKE POINTE SOCCER PARK		2,805.00
101-691-952.000	MILLER FAMILY PARK		925.00
101-691-952.000	BRENTWOOD PARK		400.00
101-691-952.000	POINT PARK		365.00
592-291-776.000	DPW		400.00
<b>SEHI COMPUTER PRODUCTS</b>		<b>Invoice Amount:</b>	<b>\$604.18</b>
HP & KYOCERA PRINTER TONERS		<b>Check Date:</b>	<b>07/13/2021</b>
101-215-727.000	HP 87X BLK TONER		217.61
101-215-727.000	HP 55X BLK TONER (2 PK)		318.57
101-215-727.000	KYOCERA TK3162		68.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$63,390.00</b>
SPALDING DE DECKER-JUNE 2021 INVOICE FOR		<b>Check Date:</b>	<b>07/13/2021</b>
101-290-946.000	87171 - PLY TWP ENGINEERING MTGS 2021		500.00
101-701-801.000	87172 -49774 AA RD. LOT LINE MODIF. (PLA		200.00
101-446-970.000	87177 - PLY TWP SIDEWALK GAPS		1,589.00
805-444-974.001	87182 - 2021SIDEWALK REPLACEMENT PROGR		1,121.00
805-444-974.001	87183 - 2021SIDEWALK REPLACEMENT PROGR		23,870.50
592-172-946.000	87184 - GIS - WATER & SEWER		1,646.40
101-209-948.000	87184 - GIS - ASSESSING		274.40
101-371-948.000	87184 - GIS - BUILDING		548.80
101-290-948.000	87184 - GIS - TOWNSHIP		274.40
101-446-970.000	87190 - GOLFVIEW PARK ADA IMPROVEMENT		246.00
805-444-974.002	87192 - 2022 SIDEWALK REPLACEMENT PROG		3,285.00
101-336-970.000	87198 - FIRE STATION #3		553.00
101-691-970.000-20	87193 - PLY TWP HMA PATHWAY		6,076.00
101-290-946.000	87200-123NET-40855 AA ROAD - DPW		349.00
101-290-946.000	87201-COMCAST-47047 FIVE MILE - DPW		652.00
101-290-946.000	87202-WOW AT AA RD & ECKLES - DPW		164.00
101-290-946.000	87203-COMCAST - 14988 PILOT DRIVE - DPW		265.00
101-290-946.000	87204 - 123 NET-1200 SHELDON RD - DPW		326.00
101-290-946.000	87205- 123NET - 45601 FIVE MILE - DPW		1,040.00
101-290-946.000	87206 - 123 NET-9282 GENERAL DRIVE-DPW		1,310.00
101-290-946.000	87207- AT&T SHELDON RD N OF M 14 - DPW		572.00
101-290-946.000	87208-COMCAST - 115185 SHELDON RD - DPW		655.00
101-290-946.000	87209 - 44736 & 44780 JOY ROAD		1,579.50
101-290-946.000	87209 - 12350 RIDGE ROAD EASEMENT		1,305.00
592-291-932.000	87209 - MISC W & S REPAIRS MUNI		1,079.00

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

**VENDOR INFORMATION****INVOICE INFORMATION**

	592-172-946.000	87209 - UPDATING TOWNSHIP STANDARDS	274.50
	101-290-946.000	87209 - GOLVIEW PARK GOLF COURSE ENTR	3,804.00
	101-446-970.000	87209 - SIDEWALK GAP ANALYSIS	800.00
	592-291-973.033	87209 - 46555 PORT STREET GRADING	2,383.00
	592-291-932.000	87209 - MISC; W & S REPAIRS CE	564.00
	592-291-970.000	87211- 2021 CIPP SEWER LINING	6,083.50
<b>SUPERIOR GROUNDCOVER INC</b>		<b>Invoice Amount:</b>	<b>\$1,852.50</b>
65 CY OF MULCH & INSTALLATION AT BRENTWO		<b>Check Date:</b>	<b>07/13/2021</b>
	101-691-952.000	MULCH	650.00
	101-691-952.000	MULCH INSTALLATION	1,202.50
<b>SUPERIOR GROUNDCOVER INC</b>		<b>Invoice Amount:</b>	<b>\$1,282.50</b>
45 CY OF MULCH & INSTALLATION AT LAKE POI		<b>Check Date:</b>	<b>07/13/2021</b>
	101-691-952.000	MULCH	450.00
	101-691-952.000	MULCH INSTALLATION	832.50
<b>SUPERIOR GROUNDCOVER INC</b>		<b>Invoice Amount:</b>	<b>\$1,852.50</b>
65 CY OF MULCH & INSTALLATION AT MILLER P		<b>Check Date:</b>	<b>07/13/2021</b>
	101-691-952.000	MULCH	650.00
	101-691-952.000	MULCH INSTALLATION	1,202.50
<b>TEL Systems</b>		<b>Invoice Amount:</b>	<b>\$7,900.00</b>
BOARD RM AV SYSTEM DOCS FOR APPROVAL, IN		<b>Check Date:</b>	<b>07/13/2021</b>
	101-101-970.000	AV INSTALL, PM, TEST, TRAINING	7,900.00
<b>TEL Systems</b>		<b>Invoice Amount:</b>	<b>\$5,250.00</b>
BOARD RM AV SYSTEM - PROJECT #2347 WARR		<b>Check Date:</b>	<b>07/13/2021</b>
	101-101-970.000	WARRANTY/COVERAGE 6/21/21 - 6/21/24	5,250.00
<b>NAPA Auto Parts</b>		<b>Invoice Amount:</b>	<b>\$111.42</b>
#2698-748761 6/14/21 OIL FOR OIL CHG FOR G		<b>Check Date:</b>	<b>07/13/2021</b>
	592-443-937.000	#2698-748761	111.42
<b>NAPA Auto Parts</b>		<b>Invoice Amount:</b>	<b>\$213.71</b>
INV # 2698-748110 55 DEF STA 3		<b>Check Date:</b>	<b>07/13/2021</b>
	101-336-863.000	INV # 2698-748110	213.71
<b>NAPA Auto Parts</b>		<b>Invoice Amount:</b>	<b>\$52.54</b>
#2698-749778 AIR FILTER FOR 4" THOMPSON P		<b>Check Date:</b>	<b>07/13/2021</b>
	592-443-937.000	AIR FILTER	52.54
<b>BLUE 360 MEDIA, LLC</b>		<b>Invoice Amount:</b>	<b>\$75.75</b>
INV. 210414-SF-15861 6/23/2021 MICHIGAN PEN		<b>Check Date:</b>	<b>07/13/2021</b>
	101-305-960.000	SPRING 2021 EDITION	67.00
	101-305-960.000	Shipping/Handling	8.75
<b>W.J.O'NEIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$3,379.25</b>
#36149 TOWNSHIP HALL A/C UNIT SECOND FLO		<b>Check Date:</b>	<b>07/13/2021</b>
	101-265-930.000	INV. 36149 A/C UNIT SECOND FLOOR	3,379.25
<b>W.J.O'NEIL COMPANY</b>		<b>Invoice Amount:</b>	<b>\$1,928.00</b>
#36150 TOWNSHIP HALL A/C UNIT		<b>Check Date:</b>	<b>07/13/2021</b>
	101-265-930.000	INVOICE #36150 TRANSFORMER REPLACEMEN	1,928.00
<b>Thomas Reuters -WEST PAYMENT CENTER</b>		<b>Invoice Amount:</b>	<b>\$312.82</b>
INV. 844431129 6/1/2021 WEST INFORMATION		<b>Check Date:</b>	<b>07/13/2021</b>

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

**VENDOR INFORMATION****INVOICE INFORMATION**

VENDOR INFORMATION	INVOICE INFORMATION	Invoice Amount:	Check Date:
<i>101-305-960.000</i>	<i>MAY 1-31, 2021</i>		<i>312.82</i>
<b>WEST SHORE SERVICES INC</b>		<b>\$150.00</b>	<b>07/13/2021</b>
INV. 28917 6/21/2021 SERVICE CALL FOR CONT			<i>150.00</i>
<i>101-315-851.000</i>	<i>JOB #6211235</i>		
<b>Great Lakes Water Authority</b>		<b>\$132.84</b>	<b>07/13/2021</b>
GLWA - INDUSTRIAL WASTE CONTROL BILL 5/1/			<i>132.84</i>
<i>592-441-743.000</i>	<i>GLWA - INDUSTRIAL WASTE CONTROL BILL</i>		
<b>SIMPLIFILE</b>		<b>\$27.00</b>	<b>07/13/2021</b>
BOND REFUND			<i>27.00</i>
<i>101-290-698.200</i>	<i>BOND REFUND</i>		
<b>WESTERN INDUSTRIAL CONTRACTORS INC</b>		<b>\$5,805.00</b>	<b>07/13/2021</b>
PERMIT FEE REFUND			<i>5,805.00</i>
<i>101-371-965.000</i>	<i>PB20-0547 PERMIT FEE REFUND</i>		
<b>HOME DEPOT USA INC.</b>		<b>\$80.00</b>	<b>07/13/2021</b>
REFUND PERMIT FEE			<i>80.00</i>
<i>101-371-965.000</i>	<i>PERMIT FEE REFUND</i>		
<b>ITALY AMERICAN CONSTRUCTION</b>		<b>\$30.00</b>	<b>07/13/2021</b>
PB21-0600 PERMIT REFUND ITALY AMERICAN C			<i>30.00</i>
<i>101-371-965.000</i>	<i>PB21-0600 PERMIT REFUND</i>		
<b>SALIM HASSAN</b>		<b>\$149.57</b>	<b>07/13/2021</b>
REFUND OVERPAYMENT OF MEDICAL BILL			<i>149.57</i>
<i>101-000-283.336</i>	<i>OVERPAYMENT OF MEDICAL BILL</i>		
<b>LISA KRETSCH</b>		<b>\$129.29</b>	<b>07/13/2021</b>
REFUND OVERPAYMENT OF MEDICAL BILL			<i>129.29</i>
<i>101-000-283.336</i>	<i>OVERPAYMENT OF MEDICAL BILL</i>		
<b>Total Amount to be Disbursed:</b>			<b>\$283,422.40</b>

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

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$8,574.92</b>
MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI		<b>Check Date:</b>	<b>07/07/2021</b>
101-100-231.000	MERS EMPLOYEE PRE TAX		7,397.97
101-100-231.000	MERS EMPLOYEE POST TAX		703.28
101-100-231.000	LOANS		473.67

<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$26,578.25</b>
MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI		<b>Check Date:</b>	<b>07/07/2021</b>
101-171-714.010	SUPERVISOR'S OFFICE		1,021.07
101-201-714.010	IT DIRECTOR		588.99
<del>101-215-714.010</del>	<del>CLERK'S OFFICE</del>		<del>2,238.97</del>
101-253-714.010	TREASURER'S OFFICE		1,263.25
101-265-714.010	BUILDING MANAGER		273.84
101-305-714.010	PD DEPT.		5,457.90
101-325-714.010	DISPATCH DEPT.		2,490.73
101-336-714.010	FIRE DEPT		6,295.40
101-371-714.010	BUILDING DEPT.		1,315.34
226-226-714.010	SOLID WASTE DEPT.		340.09
588-588-714.010	SENIOR TRANS		241.09
592-172-714.010	PUBLIC SERVICES		887.07
592-291-714.010	DPW		3,841.63
101-262-714.010	ELECTIONS		322.88

<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$23,273.35</b>
MERS-457 PLAN - ALL EMPLOYEES 7-2-2021 PAY		<b>Check Date:</b>	<b>07/07/2021</b>
101-100-239.000	457 CONT. PRE-TAX		22,313.94
101-100-239.000	457 CONT. ROTH POST-TAX		959.41

<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$433.66</b>
MAY 2021 PAYMENT - ACCT. 734-453-4461-659-5		<b>Check Date:</b>	<b>07/07/2021</b>
101-336-850.000	Fire		147.45
101-265-850.000	Twp. Hall		34.69
101-691-850.000	Parks		34.69
592-291-853.000	DPW		216.83

<b>BUONO, DUANE</b>		<b>Invoice Amount:</b>	<b>\$6,969.00</b>
JUNE INSPECTOR PAY MECHANICAL		<b>Check Date:</b>	<b>07/07/2021</b>
101-371-801.000	JUNE INSPECTOR PAY MECHANICAL		6,969.00

<b>C.O.A.M. - PLYMOUTH TOWNSHIP</b>		<b>Invoice Amount:</b>	<b>\$385.70</b>
COAM UNION DUES -JULY 2021		<b>Check Date:</b>	<b>07/07/2021</b>
101-100-232.050	FETNER, WILLIAM J.		77.14
101-100-232.050	HOFFMAN, MARC		77.14
101-100-232.050	KREBS, RYAN		77.14
101-100-232.050	RUPARD, BRYAN		77.14
101-100-232.050	FRITZ, MICHAEL		77.14

<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$128.40</b>
COMCAST HIGH SPEED INTERNET -JULY 2021 - 9		<b>Check Date:</b>	<b>07/07/2021</b>
101-290-852.000	COMCAST HIGH SPEED INTERNET - 7/2021		128.40

<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$177.81</b>
HIGH SPEED INTERNET - TOWNSHIP PARK JULY		<b>Check Date:</b>	<b>07/07/2021</b>
101-691-852.000	High Speed Internet - Township Park		177.81

<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$1,719.49</b>
MONTHLY CHGS - JUNE 2021		<b>Check Date:</b>	<b>07/07/2021</b>



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

**VENDOR INFORMATION****INVOICE INFORMATION**

226-226-850.000	CBTS PHONE SERVICES THROUGH 6/19/2021	19.05
588-588-853.000	CBTS PHONE SERVICES THROUGH 6/19/2021	32.58
592-172-853.000	CBTS PHONE SERVICES THROUGH 6/19/2021	118.45

**TEAMSTER LOCAL # 214****Invoice Amount: \$534.00**

TEAMSTER LOCAL #214 JULY 2021 (DETAILS AT

**Check Date: 07/07/2021**

101-100-232.030	Bartlett, James	59.00
101-100-232.030	Kitchen, Spencer	59.00
101-100-232.030	Krueger, Randy	62.00
101-100-232.030	Melow, Steven	62.00
101-100-232.030	Nelson, David	59.00
101-100-232.030	Overaitis, Joseph	59.00
101-100-232.030	Pumphrey, Z	59.00
101-100-232.030	Scholten, James	59.00
101-100-232.030	Thomas, James	56.00

**TECHNICAL, PROFESSIONAL AND OFFICE-****Invoice Amount: \$542.50**

TPOAM UNION DUES - JULY 2021

**Check Date: 07/07/2021**

101-100-232.060	BONO, JENNIFER A.	46.50
101-100-232.060	DOOLEY, DEB	15.50
101-100-232.060	GORDON, CHERYL	31.00
101-100-232.060	HAACK, DAVID	31.00
101-100-232.060	VOLPE, ANNE	31.00
101-100-232.060	LATAWIEC, KELLY	31.00
101-100-232.060	LECLAIR, DIANE L.	31.00
101-100-232.060	MACDONALD, KENNETH E.	31.00
101-100-232.060	MARTIN, CAROL R.	31.00
101-100-232.060	PALMARCHUK, CHERI	31.00
101-100-232.060	TRUESDELL, MARY ANN	15.50
101-100-232.060	VISEL, SARAH J.	31.00
101-100-232.060	DAN ATKINS	15.50
101-100-232.060	CAROL MACDONELL	15.50
101-100-232.060	GLENN MILLER	31.00
101-100-232.060	HALSTEAD, ANNA	31.00
101-100-232.060	TERRELL, DENISA	31.00
101-100-232.060	DREITS, SARAH	31.00
101-100-232.060	DEVOTO, CLAUDIA	15.50
101-100-232.060	RICHARDSON, MIKE	15.50

**SIMPLIFILE, LC****Invoice Amount: \$33.00**

BD Bond Refund

**Check Date: 07/07/2021**

101-371-283.018	BBD21-0026	33.00
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**SIMPLIFILE, LC****Invoice Amount: \$39.00**

BD Bond Refund

**Check Date: 07/07/2021**

101-371-283.018	BBD21-0024	39.00
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**VERIZON WIRELESS****Invoice Amount: \$1,410.26**

JULY 2021- WIRELESS BILLING ACCT #2 MI DE

**Check Date: 07/07/2021**

592-291-853.000	DPW	775.14
101-201-850.000	INFO SERVICES WIRELESS DEVICES	0.29
101-336-850.000	FIRE WIRELESS DEVICES	200.05
101-691-850.000	PARK FOREMAN WIRELESS DEVICE IPAD	40.01
588-588-853.000	FRIENDSHIP STATION	86.10
101-325-850.000	DISPATCH	141.77
226-226-850.000	SOLID WASTE	50.06
101-371-850.000	BUILDING INSPECTOR	116.84

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$845.86</b>
JULY 2021 WIRELESS BILLING ACCT #1 - 585762		<b>Check Date:</b>	<b>07/07/2021</b>
592-291-853.000	DPW wireless devices		98.74
101-201-850.000	Info services wireless devices		59.31
101-336-850.000	Fire wireless devices		89.32
101-691-850.000	Park foreman wireless device		49.31
101-253-850.000	Treasurer Wireless Service		49.31
101-305-850.000	Police Dept. wireless service		382.94
101-371-850.000	Building Dept. Wireless Services		116.93
<b>VERIZON WIRELESS</b>		<b>Invoice Amount:</b>	<b>\$68.21</b>
VERIZON - CELL PHONES FOR PARK & FIRE (ACC		<b>Check Date:</b>	<b>07/07/2021</b>
101-691-850.000	PARK CELL PHONE		40.05
101-336-850.000	FIRE - (LIFEPACKS)		28.16
<b>WOW! BUSINESS</b>		<b>Invoice Amount:</b>	<b>\$10.00</b>
POLICE DEPT. SERVICE CHGS - JULY 2021 ACCT.		<b>Check Date:</b>	<b>07/07/2021</b>
101-305-852.000	POLICE DEPT JULY 2021		10.00
<b>Pulte Group</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>07/07/2021</b>
101-371-283.001	BP20-0057 - PB20-1032		1,500.00
<b>Pulte Group</b>		<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>07/07/2021</b>
101-371-283.001	BP20-0023 - PB20-0583		1,500.00
<b>Pulte Group</b>		<b>Invoice Amount:</b>	<b>\$6,000.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>07/07/2021</b>
101-371-283.010	BTCO21-0006 - PB20-0583		6,000.00
<b>TERRY B GOULD</b>		<b>Invoice Amount:</b>	<b>\$26.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>07/07/2021</b>
101-371-283.018	BBD21-0024		26.00
<b>R &amp; M Assest Management</b>		<b>Invoice Amount:</b>	<b>\$32.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>07/07/2021</b>
101-371-283.018	BBD21-0026		32.00
<b>Total Amount to be Disbursed:</b>			<b>\$100,786.12</b>

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

*Weekly*

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**A T & T**

AT&T - TELEPHONE ALLOCATION JUNE 2021 - A

<i>101-201-850.000</i>	<i>INFORMATION SERVICES</i>	<i>64.95</i>
<i>101-209-850.000</i>	<i>ASSESSING</i>	<i>38.78</i>
<i>101-371-850.000</i>	<i>BUILDING</i>	<i>108.11</i>
<i>101-336-850.000</i>	<i>FIRE</i>	<i>161.16</i>
<i>101-305-850.000</i>	<i>POLICE</i>	<i>172.89</i>
<i>101-171-850.000</i>	<i>SUPERVISOR</i>	<i>101.08</i>
<i>101-253-850.000</i>	<i>TREASURER</i>	<i>86.23</i>
<i>101-215-850.000</i>	<i>CLERK</i>	<i>50.37</i>
<i>101-701-850.000</i>	<i>COMMUNITY DEVELOPMENT</i>	<i>40.24</i>
<i>101-325-850.000</i>	<i>DISPATCH</i>	<i>65.04</i>
<i>101-265-850.673</i>	<i>WATER/SEWER (UTIL) (FS)</i>	<i>15.44</i>
<i>101-691-850.000</i>	<i>PARK</i>	<i>12.10</i>
<i>592-172-853.000</i>	<i>GEN EXPENSE TEL</i>	<i>23.94</i>
<i>226-226-850.000</i>	<i>SOLID WASTE</i>	<i>9.50</i>

**Invoice Amount: \$949.83**  
**Check Date: 06/30/2021**

**A T & T**

AT&T - TELEPHONE/INTERENET ALLOC -- JUNE 2

<i>101-201-850.000</i>	<i>INFORMATION SERVICES</i>	<i>89.06</i>
<i>101-209-850.000</i>	<i>ASSESSING</i>	<i>53.18</i>
<i>101-371-850.000</i>	<i>BUILDING</i>	<i>148.24</i>
<i>101-336-850.000</i>	<i>FIRE</i>	<i>220.98</i>
<i>101-305-850.000</i>	<i>POLICE</i>	<i>237.07</i>
<i>101-171-850.000</i>	<i>SUPERVISOR</i>	<i>138.59</i>
<i>101-253-850.000</i>	<i>TREASURER</i>	<i>118.24</i>
<i>101-215-850.000</i>	<i>CLERK</i>	<i>69.06</i>
<i>101-701-850.000</i>	<i>COMMUNITY DEVELOPMENT</i>	<i>55.18</i>
<i>101-325-850.000</i>	<i>DISPATCH</i>	<i>89.18</i>
<i>101-265-850.673</i>	<i>PCCA</i>	<i>21.18</i>
<i>101-691-850.000</i>	<i>PARK</i>	<i>16.59</i>
<i>592-172-853.000</i>	<i>GEN EXPENSE TEL</i>	<i>32.82</i>
<i>226-226-850.000</i>	<i>SOLID WASTE</i>	<i>13.03</i>

**Invoice Amount: \$1,302.40**  
**Check Date: 06/30/2021**

**BLUE CROSS/BLUE SHIELD OF MICHIGAN**

JULY 2021 MEDICARE PLUS BLUE PPO -- (SPREA

<i>101-290-714.500</i>	<i>GENERAL RETIREES</i>	<i>423.60</i>
<i>101-305-714.500</i>	<i>POLICE RETIREES</i>	<i>423.60</i>
<i>101-336-714.500</i>	<i>FIRE RETIREES</i>	<i>2,118.00</i>

**Invoice Amount: \$2,965.20**  
**Check Date: 06/30/2021**

**COMCAST**

SENIOR CENTER INTERNET - JUNE 2021 -- ACCT

<i>101-265-852.673</i>	<i>Senior Ctr Internet</i>	<i>168.48</i>
<i>588-588-852.000</i>	<i>Senior Trans Internet</i>	<i>10.75</i>

**Invoice Amount: \$179.23**  
**Check Date: 06/30/2021**

**COMCAST**

INTERNET PORT STREET - JULY 2021-- ACCT 85

<i>592-291-805.000</i>	<i>INTERNET - PORT STREET</i>	<i>148.35</i>
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**Invoice Amount: \$148.35**  
**Check Date: 06/30/2021**

**COMCAST**

INTERNET - JUNE 2021

<i>ACCT 8</i>		
<i>101-290-852.000</i>	<i>JUNE 2021 INTERNET (GEN)</i>	<i>168.35</i>

**Invoice Amount: \$168.35**  
**Check Date: 06/30/2021**

**DTE ENERGY**

DTE SERVICE MILLER PARK JUNE 2021 - 9100-05

<i>101-691-921.000</i>	<i>MILLER PARK ELECTRIC MAY 2021</i>	<i>19.59</i>
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**Invoice Amount: \$19.59**  
**Check Date: 06/30/2021**

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$652.45</b>
BASEBALL DIAMONDS MAY 2021-- 9100-157-687		<b>Check Date:</b>	<b>06/30/2021</b>
101-691-921.000	BASEBALL DIAMONDS 5/21		652.45
<b>HONKE, ANITA</b>		<b>Invoice Amount:</b>	<b>\$148.50</b>
MEDICARE PART B - JULY 2021		<b>Check Date:</b>	<b>06/30/2021</b>
101-336-714.500	MEDICARE PART B JULY 2021		148.50
<b>KNUPP, LINDA</b>		<b>Invoice Amount:</b>	<b>\$144.64</b>
MEDICARE - PART B -JULY 2021 - LINDA KNUPP		<b>Check Date:</b>	<b>06/30/2021</b>
101-336-714.500	MEDICARE - PART B -JULY 2021		144.64
<b>MAAS, CARLAS</b>		<b>Invoice Amount:</b>	<b>\$188.00</b>
MEDICARE PART B JULY 2021 (ADJUSTMENT TO		<b>Check Date:</b>	<b>06/30/2021</b>
101-336-714.500	MEDICARE PART B -JULY 2021		188.00
<b>MICHIGAN CONFERENCE OF TEAMSTERS</b>		<b>Invoice Amount:</b>	<b>\$17,512.00</b>
HEALTH INSURANCE -JULY 2021 (DPW) (INDIVI		<b>Check Date:</b>	<b>06/30/2021</b>
592-291-714.000	BARTLETT, JAMES		2,189.00
592-291-714.000	KRUEGER, RANDY		2,189.00
592-291-714.000	MELOW, STEVEN		2,189.00
592-291-714.000	OVERAITIS, JOSEPH		2,189.00
592-291-714.000	SCHOLTEN, JAMES		2,189.00
592-291-714.000	THOMAS, JAMES		2,189.00
592-291-714.000	NELSON, DAVID		2,189.00
592-291-714.000	PUMPHREY, ZACHARY		2,189.00
<b>CHARTER TWSP OF PLYMOUTH</b>		<b>Invoice Amount:</b>	<b>\$14,514.38</b>
PLYMOUTH TOWNSHIP - WATER/SEWER JUNE 2		<b>Check Date:</b>	<b>06/30/2021</b>
101-171-921.000	SUPERVISOR		21.53
101-201-921.000	INFO SERVICES		18.16
101-209-921.000	ASSESSORS		7.40
101-215-921.000	CLERK		42.72
101-253-921.000	TREASURER		11.10
101-265-921.673	BUILDING-SENIOR SERVICES		428.60
101-305-921.000	POLICE		93.51
101-325-921.000	DISPATCH		34.98
101-351-921.000	LOCK UP		28.59
101-336-921.000	FIRE		2,745.65
101-371-921.000	BUILDING		26.57
101-701-921.000	PLANNING		2.02
101-691-921.000	PARK		10,110.97
226-226-921.000	SOLID WASTE		1.01
592-172-921.000	ADM/GEN EXPENSE		30.61
592-291-921.000	POWER & PUMPING		776.19
588-588-921.000	FRIENDSHIP STATION		27.29
101-265-921.000	BUILDING		0.67
592-291-935.000	WATER FLUSHING		106.81
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$330.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>06/30/2021</b>
101-371-283.016	BE21-0026		330.00
<b>MODERN METHOD CONSTRUCTION INC</b>		<b>Invoice Amount:</b>	<b>\$1,918.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>06/30/2021</b>
101-371-283.017	BSUE21-0008		1,918.00

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

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**ELLE DEVELOPMENT, LLC**

BD Bond Refund

*101-371-283.016 BE18-0005*

**Invoice Amount:**

**\$1,870.22**

**Check Date:**

**06/30/2021**

*1,870.22*

**Total Amount to be Disbursed:**

**\$43,011.14**

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

*Weekly* Page 6/23/21

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$8,561.23</b>
MERS - DC FT EMPLOYEES -- EMPLOYEE CONTRI		<b>Check Date:</b>	<b>06/23/2021</b>
101-100-231.000	MERS EMPLOYEE PRE TAX		7,384.28
101-100-231.000	MERS EMPLOYEE POST TAX		703.28
101-100-231.000	LOANS		473.67
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$26,537.18</b>
MERS - DC FT EMPLOYEES -- EMPLOYER CONTRI		<b>Check Date:</b>	<b>06/23/2021</b>
101-171-714.010	SUPERVISOR'S OFFICE		1,021.07
101-201-714.010	IT DIRECTOR		588.99
101-215-714.010	CLERK'S OFFICE		2,238.97
101-253-714.010	TREASURER'S OFFICE		1,263.25
101-265-714.010	BUILDING MANAGER		273.84
101-305-714.010	PD DEPT.		5,176.18
101-325-714.010	DISPATCH DEPT.		2,490.73
101-336-714.010	FIRE DEPT		6,258.85
101-371-714.010	BUILDING DEPT.		1,592.54
226-226-714.010	SOLID WASTE DEPT.		340.09
588-588-714.010	SENIOR TRANS		241.09
592-172-714.010	PUBLIC SERVICES		887.07
592-291-714.010	DPW		3,841.63
101-262-714.010	ELECTIONS		322.88
<b>ALERUS FINANCIAL</b>		<b>Invoice Amount:</b>	<b>\$23,265.15</b>
MERS-457 PLAN - ALL EMPLOYEES 6-18-2021 PA		<b>Check Date:</b>	<b>06/23/2021</b>
101-100-239.000	457 CONT. PRE-TAX		22,353.95
101-100-239.000	457 CONT. ROTH POST-TAX		911.20
<b>A T &amp; T</b>		<b>Invoice Amount:</b>	<b>\$966.94</b>
AT&T - FIBER RADIO CIRCUITS JUNE 2021 A		<b>Check Date:</b>	<b>06/23/2021</b>
101-325-850.000	FIBER RADIO CIRCUITS JUNE 2021		966.94
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$118,919.19</b>
JULY 2021-- COVERAGE - CLASSES 7 & 8 (SPREA		<b>Check Date:</b>	<b>06/23/2021</b>
101-171-714.000	SUPERVISOR'S OFFICE		647.87
101-201-714.000	IT DEPT.		1,671.51
101-253-714.000	TREASURER'S DEPT.		1,548.41
101-305-714.000	POLICE		28,746.04
101-325-714.000	DISPATCH		15,976.50
101-336-714.000	FIRE		24,496.01
101-371-714.000	BUILDING		8,260.35
592-291-714.000	PUBLIC WORKS		2,319.38
101-305-714.500	POLICE - RETIREES		13,046.53
101-336-714.500	FIRE - RETIREES		10,728.34
101-215-714.000	CLERK'S OFFICE		1,295.74
101-265-714.000	BUILDING & GROUNDS		1,548.41
592-172-714.000	PUBLIC SERVICES		2,844.15
226-226-714.000	SOLID WASTE		1,671.51
592-291-714.500	PUBLIC WORKS RETIREE		898.52
588-588-714.000	SENIOR TRANS		1,671.51
101-262-714.000	ELECTIONS		1,548.41
<b>BLUE CARE NETWORK OF MICHIGAN</b>		<b>Invoice Amount:</b>	<b>\$9,326.55</b>
JULY 2021- - BCN CLASSES 9 & 10 - SPREADSH		<b>Check Date:</b>	<b>06/23/2021</b>
101-290-714.500	GENERAL RETIREES HEALTHCARE		4,033.43
101-305-714.500	POLICE RETIREES HEALTHCARE		537.78
101-325-714.500	DISPATCH RETIREES HEALTHCARE		537.78

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

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-336-714.500	FIRE RETIREES HEALTHCARE	3,142.00
	592-291-714.500	PUBLIC WORKS RETIREES HEALTHCARE	1,075.56
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$218.40</b>
INTERNET - JUNE 2021	ACCT 8529 10 21	<b>Check Date:</b>	<b>06/23/2021</b>
	101-336-852.000	JUNE 2021 FIRE INTERNET	218.40
<b>COMCAST</b>		<b>Invoice Amount:</b>	<b>\$56.40</b>
INTERNET - JULY 2021	XFINITY ACCT 8529 1	<b>Check Date:</b>	<b>06/23/2021</b>
	101-290-852.000	JULY 2021 INTERNET	56.40
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$211.69</b>
MONTHLY CHARGES - JUNE 2021 (DETAILS BELO		<b>Check Date:</b>	<b>06/23/2021</b>
	101-265-921.673	FRIENDSHIP STATION - 1000 257103478	30.72
	588-588-921.000	SENIOR TRANS 1000 2571-3478	1.96
	101-691-921.000	TWP, PARK 1000 257103262	42.25
	101-336-921.000	FIRE STATION #2 - 1000 2571-3403	136.76
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$156.08</b>
MONTHLY CHGS - JULY 2021 DPW ONLY		<b>Check Date:</b>	<b>06/23/2021</b>
	592-291-921.000	DPW-ACCT, # 1000-2645-6283	137.40
	592-291-921.000	DPW - ACCT, 3 1000-2645-6408	18.68
<b>CONSUMERS ENERGY</b>		<b>Invoice Amount:</b>	<b>\$22.57</b>
MONTHLY CHGS -MAY 2021 (ATTACHED) SERVI		<b>Check Date:</b>	<b>06/23/2021</b>
	592-291-921.000	ACCT #1000-6777-1970-- 47755 SMILE 3/21	22.57
<b>MICH MUN RISK MGT AUTHORITY ECP</b>		<b>Invoice Amount:</b>	<b>\$9,339.41</b>
ELECTRIC CHOICE - MMRMA-D21021015 - MAY 2		<b>Check Date:</b>	<b>06/23/2021</b>
	101-171-921.000	ELECTRIC CHOICE - SUPERVISOR/HR	356.98
	101-201-921.000	ELECTRIC CHOICE - IT	301.20
	101-209-921.000	ELECTRIC CHOICE - ASSESSING	122.71
	101-215-921.000	ELECTRIC CHOICE - CLERK	708.38
	101-253-921.000	ELECTRIC CHOICE - TREASURER	184.07
	101-265-921.000	ELECTRIC CHOICE - TWP HALL - HAACK	11.16
	101-265-921.673	ELECTRIC CHOICE - SR SERVICES	16.73
	101-305-921.000	ELECTRIC CHOICE - POLICE	1,550.63
	101-325-921.000	ELECTRIC CHOICE - DISPATCH	580.09
	101-351-921.000	ELECTRIC CHOICE - LOCK-UP	474.11
	101-336-921.000	ELECTRIC CHOICE - FIRE	273.31
	101-371-921.000	ELECTRIC CHOICE - BUILDING DEPT	446.22
	101-701-921.000	ELECTRIC CHOICE - COMM. DEV.	33.47
	226-226-921.000	ELECTRIC CHOICE - SOLID WASTE	16.73
	592-172-921.000	ELECTRIC CHOICE - DPS	502.00
	592-291-921.000	ELECTRIC CHOICE - WATER	1,477.94
	101-336-921.000	ELECTRIC CHOICE - FIRE	1,711.41
	101-691-921.000	ELECTRIC CHOICE - PARKS	420.68
	101-265-921.673	ELECTRIC CHOICE - FRIENDSHIP STATION	142.50
	588-588-921.000	ELECTRIC CHOICE - SR TRANS	9.09
<b>DTE ENERGY</b>		<b>Invoice Amount:</b>	<b>\$41.15</b>
FS # 2 SERVICE- MAY & JUNE 2021- 9200-013-7		<b>Check Date:</b>	<b>06/23/2021</b>
	101-336-921.000	FS #2 ELECTRIC SERVICE MAY & JUNE 2021	41.15
<b>I.A.F.F. - LOCAL 1496</b>		<b>Invoice Amount:</b>	<b>\$2,250.00</b>
IAFF DUES-JUNE 2021 (DETAILED LISTING ATT		<b>Check Date:</b>	<b>06/23/2021</b>
	101-100-232.020	JUNE 2021 UNION DUES	2,250.00

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Insulgard Security Products</b>		<b>Invoice Amount:</b>	<b>\$24,098.00</b>
SALES PROPOSAL #45486 3/30/2021 BARRIER R		<b>Check Date:</b>	<b>06/23/2021</b>
266-300-970.000	55 1/2" X 53 3/4" BARRIER/216 1/8" X 53"		19,467.00
266-300-970.000	SUPPLY & INSTALL PLASTIC LAMINATED BARR		3,029.00
266-300-970.000	INSTALL OF BARRIER		1,602.00
<b>MERS</b>		<b>Invoice Amount:</b>	<b>\$143,020.10</b>
MERS - JUNE 2021 EMPLOYEE AND EMPLOYER		<b>Check Date:</b>	<b>06/23/2021</b>
101-100-231.030	COAM - EMPLOYEE CONTRIB.		2,948.26
101-100-231.030	POAM-EMPLOYEE CONTRIB.		9,267.03
<del>101-100-231.020</del>	<del>FIRE - EMPLOYEE CONTRIB.</del>		<del>7,695.48</del>
101-100-231.050	DISPATCH - EMPLOYEE CONTRIB		3,148.23
101-305-714.030	COAM - EMPLOYER CONTRIB		23,687.10
101-305-714.030	POAM - EMPLOYER CONTRIB		31,286.00
101-336-714.020	FIRE - EMPLOYER CONTRIB		54,468.00
101-325-714.050	DISPATCH - EMPLOYER CONTRIB		10,458.00
101-336-714.500	FIRE CHIEF ACCT - EMPLOYER CONTRIB		62.00
<b>A T &amp; T LONG DISTANCE</b>		<b>Invoice Amount:</b>	<b>\$2.56</b>
LONG DISTANCE ALLOCATION MAY 2021 / POTS		<b>Check Date:</b>	<b>06/23/2021</b>
101-201-850.000	-INFO SERVICES		0.18
101-209-850.000	ASSESSING		0.10
101-371-850.000	BUILDING		0.29
101-336-850.000	FIRE		0.43
101-171-850.000	SUPERVISOR		0.27
101-253-850.000	TREASURER		0.23
101-215-850.000	CLERK		0.14
101-701-850.000	COMMUNITY DEVELOPMENT (PLANNING)		0.11
101-325-850.000	DISPATCH		0.18
101-265-850.673	TOWNSHIP HALL		0.04
101-691-850.000	PARK		0.03
592-172-853.000	DPW		0.06
101-305-850.000	POLICE		0.47
226-226-850.000	SOLID WASTE		0.03
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$540.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>06/23/2021</b>
101-371-283.016	BE18-0008		540.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$375.25</b>
BD Bond Refund		<b>Check Date:</b>	<b>06/23/2021</b>
101-371-283.016	BE18-0005		375.25
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$305.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>06/23/2021</b>
101-371-283.016	BE19-0007		305.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$495.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>06/23/2021</b>
101-371-283.016	BE18-0028		495.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$82.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>06/23/2021</b>
101-371-283.017	BSUE21-0008		82.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>		<b>Invoice Amount:</b>	<b>\$140.00</b>
BD Bond Refund		<b>Check Date:</b>	<b>06/23/2021</b>

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

**VENDOR INFORMATION****INVOICE INFORMATION**

	101-371-283.016	BE19-0010		140.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$330.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE19-0004		330.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$825.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE19-0009		825.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$415.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE19-0012		415.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$19,005.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE20-0004		19,005.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$42.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE20-0003		42.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$2,724.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE20-0008		2,724.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$574.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE20-0009		574.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$2,048.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE20-0014		2,048.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$8,002.50</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE21-0016		8,002.50
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$2,566.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE21-0018		2,566.00
<b>SPALDING DEDECKER ASSOCIATES, INC.</b>			<b>Invoice Amount:</b>	<b>\$1,730.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE20-0002		1,730.00
<b>SIMPLIFILE, LC</b>			<b>Invoice Amount:</b>	<b>\$33.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.016	BE20-0002		33.00
<b>Pulte Group</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.001	BP20-0049 - PB20-0787		1,500.00
<b>Western Industrial Contractors Inc</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	101-371-283.001	BP20-0021 - PB20-0547		1,500.00

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

**VENDOR INFORMATION****INVOICE INFORMATION**

<b>Pulte Group</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	<i>101-371-283.001</i>	<i>BP20-0050 - PB20-0819</i>		<i>1,500.00</i>
<b>SITE DEVELOPMENT, INC</b>			<b>Invoice Amount:</b>	<b>\$2,000.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	<i>101-371-283.005</i>	<i>BBD21-0022 - PSW21-0012</i>		<i>2,000.00</i>
<b>MODERN METHOD CONSTRUCTION INC</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	<i>101-371-283.001</i>	<i>BP20-0002 - PB19-1211</i>		<i>1,500.00</i>
<b>Pulte Group</b>			<b>Invoice Amount:</b>	<b>\$1,500.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	<i>101-371-283.001</i>	<i>BP20-0050 - PB20-0819</i>		<i>1,500.00</i>
<b>SITE DEVELOPMENT, INC</b>			<b>Invoice Amount:</b>	<b>\$2,000.00</b>
BD Bond Refund			<b>Check Date:</b>	<b>06/23/2021</b>
	<i>101-371-283.005</i>	<i>BBD21-0022 - PSW21-0012</i>		<i>2,000.00</i>
			<b>Total Amount to be Disbursed:</b>	<b>\$418,726.35</b>

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 General Fund							
Department 290 General Government Operating							
01/01/2021			<b>101-290-801.000 Professional &amp; Contractual Ser</b>		BEG. BALANCE		0.00
01/01/2021	ADJ	JE	Reverse FY2021 Prepaids	3252	250.00		250.00
01/05/2021	AP	INV	BASIC Benefits LLC	10-576455	720.00		970.00
			JAN-DEC. 2021 ANNUAL FEE FOR COBRA				
02/16/2021	AP	INV	BASIC Benefits LLC	10-571783	395.00		1,365.00
			2020 Renewal Fee				
02/22/2021	AP	INV	ADP INC	574456428	2,498.50		3,863.50
			PROCESSING OF W-2'S				
03/01/2021	AP	INV	PLANTE & MORAN CRESA,LLC	1960825	1,640.00		5,503.50
			FY2020 TWP & SINGLE AUDIT PREPARATIO				
03/02/2021	AP	INV	ADP INC	575416850	75.00		5,578.50
			RERUN OF W2				
03/08/2021	AP	INV	ANDREW TREE SERVICE, LLC.	24141	1,200.00		6,778.50
			SHEARER CEMETARY				
03/15/2021	AP	INV	ElectroCycle, Inc	21827	375.00		7,153.50
			ON-SITE SHREDDING - 65 GALLON TOTES				
03/29/2021	AP	INV	SPALDING DEDECKER ASSOCIATES, INC.	FEB 2021	1,386.00		8,539.50
			#86281-123NET-13101 ECLES-DPW-FINAL				
03/29/2021	AP	INV	SPALDING DEDECKER ASSOCIATES, INC.	FEB 2021	1,244.00		9,783.50
			#86282-123NET- 47765 HALYARD-DPW-FIN				
03/29/2021	JE	JE	Reclassify Engineering Expenditures	3564		2,630.00	7,153.50
04/20/2021	AP	INV	PLANTE & MORAN, PLLC	1985990	1,375.00		8,528.50
			FY2020 ANNUAL AUDIT SERVICES & GASB				
04/20/2021	AP	INV	WATKINS ROSS & CO.	85314	2,000.00		10,528.50
			FY2020 OPEB VALUATION - GASB 74/75 S				
05/10/2021	AP	INV	Heitman, Gary	1	468.75		10,997.25
			INV. #1 - DETAILS ATTACHED				
05/10/2021	AP	INV	PLANTE & MORAN, PLLC	1994280	9,750.00		20,747.25
			FY2020 ANNUAL AUDIT SERVICES				
05/10/2021	AP	INV	PLANTE & MORAN, PLLC	1994280	7,200.00		27,947.25
			FY2020 FEDERAL SINGLE AUDIT				
05/17/2021	AP	INV	PLANTE & MORAN, PLLC	2003353	4,525.00		32,472.25
			FY2020 ANNUAL AUDIT SERVICES				
05/17/2021	AP	INV	PLANTE & MORAN, PLLC	2003353	2,750.00		35,222.25
			FY2020 FEDERAL SINGLE AUDIT				
05/17/2021	AP	INV	PLANTE & MORAN, PLLC	2003353	950.00		36,172.25
			C OF A, GASB 68, 805 & 703 FUND				
06/01/2021	AP	INV	PLANTE & MORAN, PLLC	2007638	4,175.00		40,347.25
			FY2020 FEDERAL SINGLE AUDIT				
06/01/2021	AP	INV	PLANTE & MORAN, PLLC	2007638	1,135.00		41,482.25
			FINANCIAL STMT PREPARATION				
06/21/2021	AP	INV	PLANTE & MORAN, PLLC	2016116	1,000.00		42,482.25
			FY2020 ANNUAL F-65 FILING				
06/28/2021	AP	INV	Heitman, Gary	2	543.75		43,026.00
			INV. #2 - DETAILS ATTACHED				
12/31/2021			101-290-801.000	END BALANCE	45,656.00	2,630.00	43,026.00
TOTAL FOR DEPARTMENT 290 General Government Operating					45,656.00	2,630.00	
TOTAL FOR FUND 101 General Fund					45,656.00	2,630.00	43,026.00



**CHARTER TOWNSHIP OF PLYMOUTH  
REQUEST FOR BOARD ACTION**

**MEETING DATE:** July 13, 2021

**ITEM:** 2022-'24 Household Hazardous Waste Contract

**PRESENTERS:** Supervisor Heise  
Solid Waste Coordinator Sarah Visel

**BACKGROUND:** Our revised 2021 Household Hazardous Waste Event was a great success. 1,086 cars were serviced, with ERG collecting 98,830 pounds of hazardous waste and electronics. (That is not a typo).

Resident feedback on the event was also positive. The employees at ERG received glowing reviews for their professionalism and efficient service. Unfortunately, 38 non-residents were allowed in, but we will not be charged for these non-resident drop-offs. For 2022 we will utilize a mailing list from assessing, rather than our regular postal mail list, to ensure a more accurate delivery of the mailer to Township addresses only.

Our recommendation is to renew the current contract for a 3-year term based on the original bid numbers submitted this year. Attached are the contract documents.

**PROPOSED MOTION:** I move to approve Resolution #2021-07-13-46 authorizing the Supervisor and Clerk to sign a 3-year renewal of the current contract with ERG Environmental for Household Hazardous Waste collection services.

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

**ROLL CALL:**

\_\_\_Vorva\_\_\_ Curmi,\_\_\_ Clinton, \_\_\_Stewart, \_\_\_Doroshewitz, \_\_\_Monaghan, \_\_\_Heise

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

**RESOLUTION TO APPROVE THE CONTRACT WITH ERG ENVIRONMENTAL FOR  
HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICES FOR 2022-2024**

**RESOLUTION #2021-07-13-46**

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 July 13, 2021, the following resolution was offered:

**WHEREAS**, our revised 2021 Household Hazardous Waste Event was a great success, it has been recommended to the Board of Trustees to sign a 3-year renewal of the current contract with ERG Environmental for Household Hazardous waste collection services; and

**WHEREAS**, the Board of Trustees sets forth the following requirements:

- A three-year renewable contract
- Residents will use ERG Environmental's drop off facility in Livonia over a two-week period in May, with exact dates to be determined each year
- A \$5.00 co-pay will be collected from each resident at time of drop-off
- Costs per vehicle will be charged to the Township in compliance with the schedule on page B-5 of the Bid Form; and,

**WHEREAS**, a contract detailing this agreement, along with service specifications and insurance contracts has been offered by ERG Environmental.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Plymouth Board of Trustees does hereby approve Resolution #2021-07-13-46 authorizing the proposed Agreement between the Charter Township of Plymouth and ERG Environmental for services in 2022-2024 with a renewable option; and,

**BE IT FURTHER RESOLVED** that the Supervisor and Clerk are authorized to execute the Agreement on behalf of the Charter Township of Plymouth.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

**ROLL CALL:**

\_\_\_ Curmi, \_\_\_ Monaghan, \_\_\_ Doroshewitz, \_\_\_ Heise, \_\_\_ Stewart, \_\_\_ Vorva, \_\_\_ Clinton

**Adopted:** Regular Meeting of the Board of Trustees on \_\_\_\_\_.

\_\_\_\_\_  
Jerry Vorva, Clerk, Charter Township of Plymouth

**Certification**

**STATE OF MICHIGAN    )**

)

**COUNTY OF WAYNE    )**

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

\_\_\_\_\_  
Jerry Vorva, Clerk

\_\_\_\_\_  
Date

Charter Township of Plymouth

**Resolution: 2021-07-13-46**

**CONTRACT**  
**HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICES**  
**CHARTER TOWNSHIP OF PLYMOUTH, MICHIGAN**

**THIS CONTRACT**, entered into this \_\_\_\_ day of \_\_\_\_\_, 2021, between the **CHARTER TOWNSHIP OF PLYMOUTH**, hereinafter referred to as the Owner/Township, and **ERG ENVIRONMENTAL**, hereinafter referred to as the Contractor.

**Project.** This Contract is for a project to be referred to as Household Hazardous and Electronic Waste Collection for the years 2022, 2023, and 2024. It may be renewed and amended by the parties for future collection events.

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

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

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

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

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

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

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

**Compliance with Laws.** This Contract and all of Contractor's work and practices shall be subject to all applicable state, federal and local laws, rules and regulations, including without limitation, those which apply because Township is a public governmental agency or body. Contractor represents that it is in compliance with all such laws and eligible and qualified to enter into this Contract.

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

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

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

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

*Contractor:* Edward Dawkins, ERG Environmental

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

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

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

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

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

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

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

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

**Termination.** The Township Board may terminate this Agreement for any reason upon 30 days' written notice.

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

Witness:

Charter Township of Plymouth, Owner

\_\_\_\_\_

\_\_\_\_\_

Kurt Heise, Township Supervisor

\_\_\_\_\_

\_\_\_\_\_

Jerry Vorva, Township Clerk

Witness:

\_\_\_\_\_

ERG Environmental, Contractor

\_\_\_\_\_

\_\_\_\_\_

Edward Dawkins

### **CONTRACT DOCUMENTS/ATTACHMENTS**

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

- A. Bid Form
- B. Township Requirements & Specifications
- C. Insurance Requirements

**BID FORM**

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

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

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

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

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

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



**IRAN LINKED BUSINESS CERTIFICATION**

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

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

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

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

Date: 3/2/21

ERG Environmental Services

By:  Edward Dawkins

Its: Vice-President

Subscribed and sworn to before me, a Notary Public on this 2<sup>nd</sup> day of MARCH, 2021.

Notary Public Vicky R Weiss

WAYNE County, Michigan

My Commission Expires: 11-17-2021

VICKY L. WEISS  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF WAYNE  
MY COMMISSION EXPIRES NOV 17 2021  
ACTING IN COUNTY OF WAYNE

## DEFINITIONS

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

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

**HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE COLLECTION EVENT**

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

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

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

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

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

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

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

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

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

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

Name of Representative: Edward Dawkins 

Address: 13040 Merriman Road, Livonia, Michigan 48150-1816

Telephone Number: 734.437.9650 (main) or 734.437.9658 (direct)

Fax Number 734.437.9651

SUBMITTED on March 3, 2021 ~~2020~~.

If BIDDER is:

An Individual

By \_\_\_\_\_ N/A  
(SEAL)

Individuals Name

doing business as \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Phone No.: \_\_\_\_\_

A Partnership

By \_\_\_\_\_ N/A  
(SEAL)

Firm Name

\_\_\_\_\_

General Partner

Business address: \_\_\_\_\_

\_\_\_\_\_

Phone No.: \_\_\_\_\_

A Corporation

By \_\_\_\_\_ SQS, Inc dba ERG Environmental Services  
Corporation Name

Michigan

State of Incorporation

By \_\_\_\_\_ Edward Dawkins  
(name of person authorized to sign)

Vice-President  
Title

(Corporate Seal)

Attest  \_\_\_\_\_ Paul Cottrell  
(Secretary)

B-7

Business address: 13040 Merriman Road, Livonia, Michigan 48150-1816

Phone No. 734.437.9650

A Joint Venture

By \_\_\_\_\_ N/A  
(Name)

\_\_\_\_\_  
(Address)

By \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

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

A Limited Liability Company

By \_\_\_\_\_ N/A  
Company Name

\_\_\_\_\_  
State of Organization

By \_\_\_\_\_  
(name of person authorized to sign)

\_\_\_\_\_  
Title

Business address: \_\_\_\_\_

Phone No. \_\_\_\_\_

## Attachment B

### CHARTER TOWNSHIP OF PLYMOUTH SERVICE SPECIFICATIONS FOR HOUSEHOLD HAZARDOUS AND ELECTRONIC WASTE COLLECTION EVENT

1. The Contractor shall operate a residential household hazardous and electronic waste collection site to be located at 13040 Merriman Road in Livonia, in compliance with all applicable federal, state, county and local regulations.
2. The event shall be held in 2022, 2023, and 2024 for two weeks in May at the advertised times as set by the Contractor.
3. Township residents dropping off HHW materials at the collection site will be required to pay \$5.00 to the Contractor's agents to obtain entry to the collection site.
4. Contractor shall accept up to 100 pounds of household hazardous waste pre resident. Any HHW over 100 pounds will be charged to the resident at seventy-five (75) cents per pound. Residents may also choose to contract directly with Contractor to dispose of waste over 100 pounds.
5. Contractor shall be responsible for ensuring only residents of Plymouth Township Michigan participate in the HHW collection service. Contractor shall not advertise, publicize or otherwise promote the event or communicate to any persons that Contractor will be collecting materials at the site on the day and time of the event.
6. All setup and breakdown, labor, equipment, materials and insurance necessary to operate the collection site shall be furnished by the Contractor for the collection, processing, recycling, transportation and disposal of household hazardous waste and electronic waste and empty containers/other non-hazardous waste generated at the collection site.
7. Acceptable household hazardous waste may include, but not limited to: latex & oil-based paint, aerosol cans, fuel oil, gasoline, antifreeze, turpentine, solvents, biomedical sharps, fluorescent bulbs, oxidizers, old medicines (non-controlled substances), acid/bases, flammables, fungicides, pesticides, herbicides, gas cylinders, fire extinguishers, smoke detectors, batteries, mercury articles, mercury debris, and motor oil.
8. Acceptable household electronic waste may include, but not limited to: home office and entertainment electronics including computer (desktop and laptop) parts and accessories, towers, monitors (CRT & LCD), keyboards, mouse, cables, servers, external hard drives, networking equipment, UPS units, copiers, scanners, fax machines, printers (including ink & laser jet cartridges), projectors, typewriters, PDA's, cash registers, televisions, DVD & VCR players, stereos & radios, cable boxes, satellite dishes, video game consoles, cell phones, land line phones, cameras, remote control devices; and household garage, kitchen and bath electronics including carpet sweepers, vacuum cleaners, fans, heaters, irons, holiday lights, metal tools, drills, food blenders and coffee makers (without glass); bread makers, fryers, microwaves, mixers, toaster ovens, curling irons, hair cutters and dryers. All electronic waste collected must be recycled at facilities that certify that all material is recycled within the United States in conformance with applicable regulations. The Contractor shall verify that hazardous waste contained in the CRT's, computer peripherals, and other electronic waste is collected and reused, salvaged, and/or recycled.

9. All invoices shall be submitted by the Contractor to the Charter Township of Plymouth based on the unit prices bid within the contract period specified.
10. Hazardous waste not accepted includes explosives, radioactive waste, trash, tires, yard waste, industrial and/or commercially-generated waste and appliances ('white' goods, air conditioners, etc.)
11. All hazardous household and electronic waste collected shall become the responsibility of the Contractor. The Contractor shall provide or arrange for the proper processing and disposal of acceptable residential household hazardous waste and electronic waste as is delivered by residents during collection events. The collection, processing, transportation and disposal of all household hazardous waste and electronic waste shall be included in the per vehicle price.
12. The Contractor and its subcontractor, if any, shall maintain all applicable federal, state and local permits and licenses for the treatment, storage, disposal and transportation of hazardous waste during the term of this contract. The Contractor shall assume title and ownership, and shall transport and arrange for the reuse, recycling and sale of the CRT's, computer peripherals, and other electronic waste. The Township reserves the right to change, alter, or disallow use to any proposed vendor should information submitted not accurately reflect the vendor's status and history with environmental rules, regulations and/or laws.
13. The Contractor shall provide data regarding the types and quantities of materials collected and any other information relating to the Contractor's performance under this contract that the Township may request.



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD CONSIDERATION

**MEETING DATE:** July 13, 2021

**ITEM:** 2021-22 Water & Sewer Usage Rates

**PRESENTER:** Mark Clinton, Treasurer

**BACKGROUND:**

The Charter Township of Plymouth Water and Sewer Ordinance provides that pertinent fees and rates for connection to, use, access, construction and service by the Township Water & Sewer System shall be set by the Township Board.

Current Water & Sewer usage rates (effective October 1, 2020) are as follows:

- Water - \$5.82 per 1,000 gallons
- Sewer - \$4.79 per 1,000 gallons

The Great Lakes Water Authority (GLWA) raised the wholesale water rate it charges Plymouth Township by 2.0% effective July 1, 2021. However, the surplus amassed during 2020-21 along with continued expense management will allow us to maintain rates at their current level for the next 12 months. Please refer to the attached spreadsheets for financial details.

**ATTACHMENTS:**

Spreadsheet – 2021-2022 Water & Sewer Rate Calculation  
Spreadsheet – 2021-2022 Water Usage Scenarios

**RECOMMENDATION:**

Maintain Water & Sewer usage rates at their current levels

**MOTION:**

I move to maintain Water & Sewer usage rates at their current levels of \$5.82 per 1,000 gallons for water consumption and \$4.79 per 1,000 gallons for sewage disposal for the next 12 months effective July 1, 2021.

**Plymouth Township  
Water and Sewer Rate Calculation  
July 1, 2021 - June 30, 2022  
Operating Costs to be Recovered from Rates**

Volume Assumed to be Sold (in '000 gals)	1,313,538	1,226,395	1,174,174	1,281,511	1,210,920
Wholesale Rate to be Charged (per '000 gals)	\$ 3.240	\$ 3.504	\$ 3.708	\$ 3.551	\$ 3.870

	<u>Actual 2016-17</u>	<u>Actual 2017-18</u>	<u>Actual 2018-19</u>	<u>Actual 2019-20</u>	<u>Actual 2020-21</u>	<u>Estimate 2021-22</u>
<b>Sources of Revenue</b>						
Water Charges	\$4,761,100	\$5,131,672	\$4,858,608	\$5,851,542	\$7,105,624	\$6,695,177
Sewage Charges	\$7,409,647	\$7,964,818	\$6,749,456	\$5,608,412	\$5,435,989	\$5,113,417
WTUA Capital Charges	\$1,422,099	\$1,433,714	\$1,446,216	\$1,429,982	\$1,452,266	\$1,422,000
Benefit Fees	\$1,661,699	\$745,141	\$298,080	\$857,089	\$364,681	\$575,000
Miscellaneous	\$242,462	\$433,377	\$274,246	\$399,506	\$913,674	\$347,000
<b>Total Revenue</b>	<b><u>\$15,497,007</u></b>	<b><u>\$15,108,722</u></b>	<b><u>\$13,626,606</u></b>	<b><u>\$14,146,531</u></b>	<b><u>\$14,672,234</u></b>	<b><u>\$14,152,593</u></b>
<b>Operating Expenses</b>						
Cost of Water	\$4,211,421	\$4,255,868	\$4,297,753	\$4,353,295	\$4,550,568	\$4,682,400
Cost of Sewage Treatment	\$3,742,300	\$3,160,803	\$2,403,125	\$1,910,343	\$1,881,327	\$1,959,923
Salaries and Fringe Benefits	\$1,322,085	\$1,384,215	\$1,363,820	\$1,465,120	\$1,471,323	\$1,480,000
Miscellaneous	\$589,107	\$374,814	\$749,942	\$727,957	\$785,296	\$659,502
<b>Debt and Capital</b>						
Principal & Interest on WTUA debt	\$3,190,000	\$3,208,219	\$1,776,537	\$1,524,269	\$1,458,349	\$1,400,015
WTUA Long-Term CIP Fund			\$220,556	\$220,556	\$220,556	\$182,004
WTUA Short-Term CIP					\$397,697	\$1,273,223
Principal & Interest on PT debt	\$224,228	\$266,964	\$263,060	\$167,668	\$196,844	\$225,337
<b>Investment</b>						
Depreciation (WTUA)	\$1,356,680	\$1,304,617	\$1,150,479	\$1,184,560	\$986,256	\$950,000
Depreciation (PT)	\$1,284,555	\$1,359,408	\$1,370,194	\$1,346,597	\$1,342,252	\$1,370,200
Purchase of Capital Assets	\$229,114	\$127,745	\$105,410	\$15,000	\$452,122	\$1,472,400
<b>Total Revenue Requirements</b>	<b><u>\$16,149,490</u></b>	<b><u>\$15,442,653</u></b>	<b><u>\$13,700,876</u></b>	<b><u>\$12,915,365</u></b>	<b><u>\$13,742,590</u></b>	<b><u>\$15,655,005</u></b>
<b>Surplus</b>	<b>-\$652,483</b>	<b>-\$333,931</b>	<b>-\$74,270</b>	<b>\$1,231,166</b>	<b>\$929,644</b>	<b>-\$1,502,411</b>

Water Rate	3.78	4.08	4.08	5.60	5.82	5.82
Sewer Rate	<u>5.67</u>	<u>6.12</u>	<u>6.12</u>	<u>4.60</u>	<u>4.70</u>	<u>4.79</u>
Total Rate	9.45	10.20	10.20	10.20	10.61	10.61
Increase %	-4.8%	7.9%	0.0%	0.0%	4.0%	0.0%

**Plymouth Township  
Water and Sewer Rate Calculation  
July 1, 2021 - June 30, 2022  
Water Usage Scenarios**



<u>GLWA Water Rates &amp; Usage</u>	<u>90%</u>	<u>95%</u>	<u>100%</u>	<u>105%</u>	<u>110%</u>
Volume Assumed to be Sold (in '000 gals)	1,089,828	1,150,374	1,210,920	1,271,466	1,332,012
Wholesale Rate to be Charged (per '000 gals) \$	4.125 \$	3.989 \$	3.870 \$	3.756 \$	3.656
<b>Sources of Revenue</b>					
Water Charges	\$6,025,659	\$6,360,418	\$6,695,177	\$7,029,936	\$7,364,694
Sewage Charges	\$4,609,225	\$4,861,321	\$5,113,417	\$5,365,513	\$5,617,608
WTUA Capital Charges	\$1,422,000	\$1,422,000	\$1,422,000	\$1,422,000	\$1,422,000
Benefit Fees	\$575,000	\$575,000	\$575,000	\$575,000	\$575,000
Miscellaneous	\$347,000	\$347,000	\$347,000	\$347,000	\$347,000
<b>Total Revenue</b>	<b><u>\$12,978,884</u></b>	<b><u>\$13,565,739</u></b>	<b><u>\$14,152,593</u></b>	<b><u>\$14,739,448</u></b>	<b><u>\$15,326,303</u></b>
<b>Operating Expenses</b>					
Cost of Water	\$4,495,080	\$4,588,740	\$4,682,400	\$4,776,060	\$4,869,720
Cost of Sewage Treatment	\$1,675,734	\$1,861,927	\$1,959,923	\$2,057,920	\$2,155,916
Salaries and Fringe Benefits	\$1,480,000	\$1,480,000	\$1,480,000	\$1,480,000	\$1,480,000
Miscellaneous	\$659,502	\$659,502	\$659,502	\$659,502	\$659,502
<b>Debt and Capital</b>					
Principal & Interest on WTUA debt	\$1,400,015	\$1,400,015	\$1,400,015	\$1,400,015	\$1,400,015
WTUA Long-Term CIP Fund	\$182,004	\$182,004	\$182,004	\$182,004	\$182,004
WTUA Short-Term CIP	\$1,273,223	\$1,273,223	\$1,273,223	\$1,273,223	\$1,273,223
Principal & Interest on PT debt	\$225,337	\$225,337	\$225,337	\$225,337	\$225,337
<b>Investment</b>					
Depreciation (WTUA)	\$950,000	\$950,000	\$950,000	\$950,000	\$950,000
Depreciation (PT)	\$1,370,200	\$1,370,200	\$1,370,200	\$1,370,200	\$1,370,200
Purchase of Capital Assets	\$1,472,400	\$1,472,400	\$1,472,400	\$1,472,400	\$1,472,400
<b>Total Revenue Requirements</b>	<b><u>\$15,183,496</u></b>	<b><u>\$15,463,348</u></b>	<b><u>\$15,655,005</u></b>	<b><u>\$15,846,661</u></b>	<b><u>\$16,038,317</u></b>
<b>Surplus</b>	<b>-\$2,204,612</b>	<b>-\$1,897,610</b>	<b>-\$1,502,411</b>	<b>-\$1,107,213</b>	<b>-\$712,014</b>



## CHARTER TOWNSHIP OF PLYMOUTH REQUEST FOR BOARD ACTION

**MEETING DATE:** July 13, 2021

**ITEM:** New Tree Ordinance First Reading

**PRESENTERS:** Supervisor Heise, Planner Laura Haw

**BACKGROUND:** Our current Tree Ordinance is seriously deficient and vague in many areas and needs to be updated. Following our meeting on May 25, I took the draft that I presented for your consideration and have made numerous changes, based on the good-faith comments and suggestions made by you, staff, and members of the public, including our Environmental Leadership Commissioners, who I met with on June 27. My office also placed draft versions of the Tree Ordinance on our E-News on Friday, June 18, and on our Township website on June 28.

**I believe this latest draft will accomplish most of our objectives:**

- Replacing our current old and outdated Tree Ordinance
- Respecting the personal property rights of private homeowners
- Clear guidelines for our staff, consultants and developers
- Tree removal requirements limited to developers
- Incorporating tree infrastructure into the site plan approval process
- Clear language for trees that may require removal or trimming

To clarify, there are NO permits required for a private homeowner to remove, plant, or trim a tree (tree trimming permits were never in the original draft ordinance). However, we all need to do a much better job of educating residents on what kinds of harmful trees should not be planted, and to call Miss Dig before any plantings take place. We must also strive to remind residents and new residents that trees positively contribute to our quality of life, property values, economic development, and the 'brand' of our community. This will be a main mission for our Environmental Leadership Commission who be serving as our 'Tree Board.' our Tree City designation, and my office in the years ahead.

I have included the strikethrough version incorporating versions 3-6 (black, red, blue and green edits) and the First Reading draft for your consideration.

**PROPOSED MOTION:** I move to approve the first reading of the Township Tree Ordinance and further to schedule the second reading and adoption to occur on July 27, 2021, at the regularly scheduled Board of Trustees meeting.

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

ROLL CALL:

\_\_\_Vorva\_\_\_ Curmi,\_\_\_ Clinton, \_\_\_Stewart, \_\_\_Doroshewitz, \_\_\_Monaghan, \_\_\_Heise

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

**TREE ORDINANCE**

**ORDINANCE #1016  
AMENDMENT #25**

**FIRST READING**

**AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH REGULATING TREES; PROVIDING FOR INTENT, DEFINITIONS, TREE CARE, PRUNING, CORNER CLEARANCE, TREE TOPPING, REMOVAL OF STUMPS, TREE FUND, TREE BOARD, MAINTENANCE AND CARE PROVISIONS; PROVIDING FOR REGULATION OF CERTAIN PUBLIC AND PRIVATE TREES; PROVIDING FOR ADMINISTRATION AND ENFORCEMENT; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR SAVINGS CLAUSE; PROVIDING FOR PUBLICATION; AND PROVIDING FOR EFFECTIVE DATE.**

**THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:**

Ordinance No. 1016, Amendment No. 25, the Tree Ordinance is hereby adopted to read as follows:

**SECTION I. TITLE.**

This Ordinance shall be known and may be cited as the "Tree Ordinance."

**SECTION II. ORDINANCE.**

**DIVISION 1. – GENERALLY.**

**Sec. 98.01. - Intent.**

The purpose of this ordinance is to provide for the protection, preservation, maintenance and safety of the Charter Township of Plymouth's trees where indicated herein, and to promote tree preservation for new development.

**Sec. 98.02. - Definitions.**

The following words, terms, and phrases, when used in this ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

**Dead tree** means any tree that has no visible growth (within the appropriate growing season for all deciduous trees), no visible buds, twigs that do not exhibit flexibility, and twigs that do not appear green at the cambium layer when outer bark has been physically removed.

**Developer** means a person who buys and sells buildings, (both commercial and/or residential) and land, with the intention of arranging for new buildings (both commercial and/or residential) to be built on such lands for eventual sale.

**Development** means any new construction by a developer on a parcel. This may include expansion of an existing residential or commercial building under the Township Building Code.

**Diameter breast height (DBH)** means the diameter, in inches, of a tree measured at four and one-half feet above the existing grade.

**Dripline** means the imaginary vertical line, which extends downward from the outermost tips of the tree branches to the ground.

**Heritage tree** means any live tree that is 18 inches DBH or greater, unless determined by the Township Building Official to be a detrimental, hazardous, diseased, or otherwise unpermitted tree under Section 98.03.

**Park or Public tree** means any tree located in public parks and all publicly owned land, or to which the public has free access.

**Private tree** means any tree located on land, easement, or right of way that is owned by an individual or group having a vested or financial interest in the subject property.

**Street tree** means any trees planted or located within a public street, easement, or road right-of-way.

**Topping** means the severe cutting back of limbs to stubs larger than three (3) inches in diameter within the tree's crown to such a degree so as to remove the normal canopy and disfigure the tree(s).

**Tree** means a woody perennial plant, typically having a single stem or trunk which at maturity is 13 feet or more in height and which has a definite crown of foliage.

**Tree Canopy** means generally the uppermost parts of a tree providing shade and cover below on the land, made up of branches, stems and leaves for a deciduous tree; branches, stems and needles for an evergreen tree.

**Tree fund** means the budget account located in the Township's general fund to be used for activities associated with public tree inventory, protection, maintenance, and planting.

**Tree protection plan** means the plan reviewed and approved by the Township that shows how trees will be protected from construction activities.

**Tree removal permit** means the permit application reviewed and approved by the Township that shows the location, species, and size of Heritage Tree(s) that are intended to be removed by a developer.

**Tree replacement plan** means the permit application reviewed and approved by the Township that shows how the requirement for replacing removed Heritage Tree(s) will be satisfied by a developer.

**Unsafe Condition** means a tree that by reason of its nature is injurious to sewers, electric power lines, gas lines, water lines, or other public improvements, is blocking street or sidewalk clearance, or is blocking the spread of light or view of traffic control devices, or is a dead or diseased tree as determined by the Building Official or his/her designee.

**Sec. 98.03. – Non-recommended Trees**

It is recommended that the following trees not be planted or replanted in the Township:

<b>Common Name</b>	<b>Scientific Name</b>
Ash	Fraxinus species
Autumn and Russian-Olive	Elaeagnus species
Boxelder	Acer negundo
Black Locust	Robinia pseudoacacia
Buckthorn	Rhamnus species
Chinese Elm	Ulmus parvifolia
Colorado Blue Spruce	Picea pungens
Eastern Cottonwood	Populus deltoides
Mulberry	Morus species

Poplar	Populus species
River Birch	Betula nigra
Siberian Elm	Ulmus pumila
Silver Maple	Acer saccharinum
Tree of Heaven	Ailanthus altissima
White Poplar	Populus alba
Willow	Salix species

**Sec. 98.04. – Tree Maintenance and Care; Public Safety Standards.**

(a) All trees shall be planted, pruned, maintained, and removed, as may be necessary to ensure public safety. Trees shall be pruned so that branches do not obstruct the light from any street light or obstruct the view of any street intersection. A clear space of 15 feet above the surface of the street and eight (8) feet above the surface of the sidewalk shall be maintained. No trees shall be planted under or within ten lateral feet of any overhead utility wire, or over or within five lateral feet of any underground water line, sewer line, transmission line, or other utility. No trees shall be planted closer than ten feet from any manhole structure. No tree shall be planted closer than ten feet from any hydrant. No tree shall be planted closer than ten feet from any streetlight pole. No tree shall be planted closer than ten feet from any traffic control device.

(b) The Township reserves the right to remove or cause to be removed, any tree or part thereof which is in an unsafe condition as defined in Section 98.02.

(c) If any owner, occupant or person having charge of any land within the Township shall refuse or neglect to resolve public safety issues caused by private trees or shrubs as provided in subsection 98.04(b) The Township will notify, in writing, the owner(s) of such tree(s). Removal shall be done by such owners at their own expense within 60 days after the date of service of notice. Upon the owner's failure to comply with such provisions, the Township shall have the authority to remove such trees. The Building Official shall keep an accurate account of expense incurred for each lot or parcel of land in carrying out the provisions of this section and such expense shall be charged against such lot or parcel and collected by giving notice thereof to the owner of the lot or parcel. If such expense or charge shall not be paid the same shall be assessed against placed on the lot or parcel's tax roll and collected as provided by the Township Charter.

(d) In the event of an immediate threat to public health or safety, the Building Official shall cause the land to be entered upon by Township employees or a Township contractor for the purpose of pruning or removing said trees, tree debris, or shrubs at the sole cost to the property owner, and such entering upon shall not be deemed a trespass. The cost thereof may be placed on the lot or parcel's tax roll and collected as provided by the Township Charter.

(e) No person shall break, injure, mutilate, kill or destroy any public tree or shrub or set any fire or heat thereof to injure any portion of any tree or shrub on public property. No toxic chemicals or other injurious materials shall be allowed to seep, drain or be emptied upon, near, or about any public tree or shrub. No electric wires or installation of any other lines or wires shall be attached to any public tree in any manner to cause damage. No person shall use any public tree as an anchor unless approved by the Building Official and no sign, poster, notice or other material shall be attached to or hung on any public tree.

#### **Sec. 98-05. - Corner clearance.**

No tree shall be planted closer than 35 feet of any street corner, measured from the point of nearest intersecting curbs or curb lines. All shrubs and bushes located on the triangle formed by two right-of-way lines at the intersection of two streets and extending for a distance of 20 feet each way from the intersection of the right-of-way lines on any corner lot within the township shall not be permitted to grow to a height of more than 30 inches in height from top of curb at street level in order that the view of the driver of a vehicle approaching a street intersection shall not be obstructed. Trees may be planted and maintained on private property in this area, provided that all branches are trimmed to maintain a clear vision for a vertical height of ~~eight feet~~ fifteen (15) above the roadway surface. Any owner of any property failing to trim any tree, shrubs or bushes in conformity with this section or Section 98.05 shall be notified by the Building Official by mailing the notice by registered mail to the owner at his or her last known address or, if the owner is unknown, by posting the notice in some conspicuous place on the premises. The notice shall require trimming in conformity with this section, within ~~ten~~ thirty (30) days after the date of the notice. Upon the expiration of such period, the Building Official may cause the trimming to be done and the cost thereof shall be placed on the lot or parcel's tax roll and collected as provided by the Township Charter.

#### **Sec. 98.06. - Tree topping.**

It shall be prohibited for any person to top any tree. Trees severely damaged by storms, an Act of God, or other causes out of the Township's or property owner's control, may be exempted from this section at the determination of the Building Official. This section does not apply to a utility company who may be required to top a tree for purposes of public safety or valid equipment issues.

**Sec. 98.07. - Removal of stumps.**

All stumps of street and park trees shall be removed below the surface of the ground so that the top of the stump shall not project above the surface of the ground. The stump excavation site shall be backfilled to match the grade,

**Sec. 98.08. - Tree fund.**

This section formally establishes the Township's tree fund. The purpose of the tree fund shall be to maintain and reestablish the Township's public and/or private tree canopy. The Township Board shall review the rate structure as needed

**DIVISION 2. - PUBLIC AND PRIVATE TREES**

**Sec. 98-09. - Permitted street trees.**

Any street trees (also referred to as an easement or right of way tree) to be planted must be approved by the Building or Planning Official prior to installation from a list to be maintained by the Building Department and updated from time to time.

**Sec. 98.10. - Tree size.**

The minimum size for a street tree or public park tree shall be one and one-half inches in caliper DBH. All trees planted must be of the tree form variety, have a single stem with branching limbs, and branches must be at least eight feet off the ground at maturity with the exception of evergreen trees in public parks.

**Sec. 98.11. - Removal and replacement of street trees; role of County.**

- (a) Should a property owner wish to have the street tree (also referred to as an easement or right of way tree) adjacent to his or her property removed, he or she shall submit a request, in writing, to the Township Building Department, which shall refer the request to the Wayne County Department of Public Services.
- (b) A private property owner may replace a street tree on their own, and at their own expense, with prior written approval by Wayne County and the Township Building Official from the Township's approved tree list.

**Sec. 98.12. - Installation of street trees for new residential construction.**

- (a) Residential developers shall install a minimum of one new street tree at the effected property when a new construction home is built as part of the site approval process. If the right-of-way adjacent to the residential property is not suitable for the long-term health requirements of the developer shall pay into the tree fund.

(b) Residential developers must choose one of the following tree replacement processes from the following options:

- 1) Plant a street tree before final certificate of occupancy is issued.
- 2) Pay into the tree fund prior to the issuance of final certificate of occupancy at a rate approved by the Township Board.

### **DIVISION 3. – ADMINISTRATION AND ENFORCEMENT**

#### **Sec. 98.13. – Permits, Plans required by Developers.**

(a) A tree removal permit is required when any Heritage Tree(s) are is planned for removal by a developer. This may take the form of a blanket permit covering an overall development site.

- 1) The Building Official or its designee shall perform a site visit to measure and document the affected Heritage Tree(s) or if applicant submits a certified tree survey.
- 2) The Building Official or his/her designee shall provide a report to the applicant detailing the Heritage tree(s) planned for removal.
- 3) After review, the Building Department shall issue a permit to applications that meet the requirements of this ordinance.

(b) Heritage Trees shall be replaced pursuant to a fee schedule set by the Township Board for each tree removed. Replacement tree(s) shall be located on the parcel(s) where each heritage tree is removed, in the right-of-way adjacent to the affected property, or by mutual agreement of the Township and developer.

(c) If replacement trees cannot be reasonably planted on the property or elsewhere, the developer shall pay into the tree fund pursuant to a fee schedule set by the Township Board.

(d) If the requirements of Section 98.13(b) and (c) cannot be met, a combination of paying into the tree fund and replacement trees shall be used.

(e) The minimum size for a replacement tree shall be one and one-half inches in caliper DBH. All trees planted must be of the tree form variety from the permitted street tree list as provided by the Building Department.

(f) A tree replacement plan is required after tree(s) have been removed by a developer pursuant to the site plan approval process. After review, the Building

Department shall issue a permit to applications that meet the requirements of this ordinance.

(g) A tree protection plan is required when a development project is planned for a property. No building permit shall be issued by the Building Department until an approved tree protection plan permit has been issued.

(h) When a building or site plan permit is required for any development that includes changes to lot coverage, additions to existing homes or buildings, or hardscaping of the property, existing trees shall be indicated on a certified boundary tree survey and site plan. The boundary survey and site plan shall include property boundaries; topography; the size, location, and species of each tree; existing and proposed structure(s); and building envelop. The tree survey shall be submitted to the Township Building Official in a compatible digital format.

(i) The permit fees shall be set and reviewed by the Township Board.

**Sec. 98.14. - Notice.**

The Township Building Official shall notify, by first class mail or by posting notice in a conspicuous location on the property, the owner, agent or occupant of any lands on which a violation of this ordinance is found to exist. Such notice shall require that the person having charge of such land to resolve any violations of this ordinance; and shall contain a summary of the provisions of this ordinance. If the property is not in compliance with this article at the end of the period specified in the notice of violation, an appearance ticket may be issued.

**Sec. 98.15. - Enforcement.**

(a) The Township shall have the right to enter property to investigate the removal of heritage trees on a development site. A developer who removes a heritage tree(s) without a required permit shall pay fair market replacement into the tree fund per heritage tree removed based on a minimum size of 18-inch DBH.

(b) Discretionally removed trees or trees that are intentionally damaged that are not replaced according to the provisions of this ordinance require payment into the tree fund.

**Sec. 98.16. - Appeals.**

Any appeals to this ordinance shall be submitted, in writing, to the Township Supervisor or his/her designee within 21 days of the Township's determination. The Township Administrative Review Committee shall hear the appeal at its earliest opportunity and shall determine the matter under such expert advice as may be necessary.

**Sec. 98.17. – Tree Board**

The Township’s Environmental Leadership Commission is hereby designated as the Plymouth Township Tree Board in addition to their regular statutory duties. The Tree Board shall be responsible for advising the Township on matters pertaining to the protection, preservation, and reforestation of the Township public and private tree canopy, trees, and woodlands. In the absence of such commission, the Planning Commission shall serve as the Tree Board.

**Secs. 9.18—98.30. - Reserved.**

**SECTION III. REPEAL.**

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance, except as herein provided, are hereby repealed only to the extent necessary to give this Ordinance full force and effect. Specifically, Article XI, Chapter 7 (“Tree Regulations”) is repealed in its entirety.

**SECTION IV. SEVERABILITY.**

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

**SECTION V. SAVINGS CLAUSE.**

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

**SECTION VI. PUBLICATION.**

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

**SECTION VII. EFFECTIVE DATE.**

Except for this Ordinance shall take full force and effect upon publication.

**CERTIFICATION**

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the \_\_\_\_ day of \_\_\_\_\_, 2021, and was ordered to be given publication in the manner required by law.

\_\_\_\_\_  
Jerry Vorva, Clerk

Introduced: \_\_\_\_\_  
Published: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Effective upon Publication: \_\_\_\_\_

STATE OF MICHIGAN  
COUNTY OF WAYNE  
CHARTER TOWNSHIP OF PLYMOUTH

TREE ORDINANCE

ORDINANCE #1016  
AMENDMENT #25

FIRST READING

AN ORDINANCE OF THE CODE OF ORDINANCES OF THE CHARTER TOWNSHIP OF PLYMOUTH REGULATING TREES; PROVIDING FOR INTENT, DEFINITIONS, TREE CARE, PRUNING, CORNER CLEARANCE, TREE TOPPING, REMOVAL OF STUMPS, TREE FUND, **TREE BOARD**, ~~INSTALLATION AND PLANTING, AND MAINTENANCE~~ **CARE** PROVISIONS; PROVIDING FOR REGULATION OF **CERTAIN PUBLIC AND PRIVATE** TREES; ~~PROVIDING FOR REGULATION OF PRIVATE TREES~~; PROVIDING FOR ADMINISTRATION AND ENFORCEMENT; ~~PROVIDING FOR PENALTY~~; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; PROVIDING FOR SAVINGS CLAUSE; PROVIDING FOR PUBLICATION; AND PROVIDING FOR EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF PLYMOUTH ORDAINS:

Ordinance No. 1016, Amendment No. 25, the Tree Ordinance is hereby adopted to read as follows:

**SECTION I. TITLE.**

This Ordinance shall be known and may be cited as the "Tree Ordinance."

**SECTION II. ORDINANCE.**

**DIVISION 1. - GENERALLY**

**Sec. 98.01. - Intent.**

The purpose of this ~~chapter~~ **ordinance** is to provide for the protection, preservation, maintenance and safety ~~and reforestation~~ of the Charter Township of Plymouth's ~~public and private tree canopy~~; trees where indicated herein, ~~and woodlands~~; and to promote tree preservation for new development.

**Sec. 98.02. - Definitions.**

The following words, terms, and phrases, when used in this ~~division~~ ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

**Dead tree** means any tree that has no visible growth (within the appropriate growing season for all deciduous trees), no visible buds, twigs that do not exhibit flexibility, and twigs that do not appear green at the cambium layer when outer bark has been physically removed.

**Developer** means a person ~~whose job involves buying and selling~~ who buys and sells buildings, (both commercial and/or residential) and land, with the intention of arranging for new buildings (both commercial and/or residential) to be built on such lands for eventual sale.

**Development** means any new construction by a developer on a parcel. This may include expansion of an existing residential or commercial building under the Township Building Code.

**Diameter breast height (DBH)** means the diameter, in inches, of a tree measured at four and one-half feet above the existing grade.

**Dripline** means the imaginary vertical line, which extends downward from the outermost tips of the tree branches to the ground.

**Front yard tree** means any tree located in the open space extending the full width of the lot, the depth of which is the minimum horizontal distance between the front lot line and the nearest point of the foundation of the main building.

**Heritage tree** means any **live** tree in a ~~that meets the size and species requirements in the table below, or any tree not listed in the table below that is 18 inches DBH or greater,~~ **unless determined by the Township Building Official to be a detrimental, hazardous, diseased, or otherwise unpermitted tree under Section 98.03.**

*(previously included table removed)*

~~**Large tree** means any tree larger than 40 feet in height at maturity.~~

~~**Licensed tree professional** means a nurseryman or an ISA certified arborist.~~

~~**Medium tree** means any tree between 25 feet and 40 feet in height at maturity.~~

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**Park or Public tree** means any tree located in public parks ~~having individual names,~~ and all publicly owned land, or to which the public has ~~free access. as a park.~~

**Private tree** means any tree located on land, **easement, or right of way** that is owned by an individual or group having a vested or financial interest in the subject property.

~~———— **Protected area** means the area contained within the dripline of the tree.~~

~~———— **Protective barrier** means a physical obstruction that encloses the protected area of a tree and limits vehicular, material, and equipment access.~~

~~———— **Small tree** means any tree less than 25 feet in height at maturity.~~

**Street tree** means any trees planted or located within a public street, **easement,** or road right-of-way.

**Topping** means the severe cutting back of limbs to stubs larger than three (3) inches in diameter within the tree’s crown to such a degree so as to remove the normal canopy and disfigure the tree(s).

~~———— **Transplant** means the digging up of a tree and the planting of that tree in another place on the same property or off-site property.~~

**Tree** means a woody perennial plant, typically having a single stem or trunk which at maturity is 13 feet or more in height and which has a definite crown of foliage.

**Tree Canopy** means **generally** the uppermost parts of a tree providing shade and cover below on the land, made up of branches, stems and leaves for a deciduous tree; branches, stems and needles for an evergreen tree.

**Tree fund** means the budget account located in the Township’s general fund to be used for activities associated with public tree inventory, protection, maintenance, and planting.

~~———— **Tree planting permit** means the permit application reviewed and approved by the Township that shows the location, species, and size of trees that will be planted or transplanted.~~

**Tree protection plan** means the plan reviewed and approved by the Township that shows how trees will be protected from construction activities.

**Tree removal permit** means the permit application reviewed and approved by the Township that shows the location, species, and size of **Heritage Tree(s) that are intended to be** ~~will be removed~~ **by a developer.**

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**Tree replacement plan** means the permit application reviewed and approved by the Township that shows how the requirement for replacing removed **Heritage Tree(s)** will be satisfied by a developer.

**Unsafe Condition** means a tree that by reason of its nature is injurious to sewers, electric power lines, gas lines, water lines, or other public improvements, is blocking street or sidewalk clearance, or is blocking the spread of light or view of traffic control devices, or is a dead or diseased tree as determined by the Building Official or his/her designee.

**Sec. 98.03. – Non-recommended Trees**

It is recommended that the ~~The following trees are prohibited to~~ not be planted or replanted in the Township:

Common Name	Scientific Name
Ash	Fraxinus species
Autumn and Russian-Olive	Elaeagnus species
Boxelder	Acer negundo
Black Locust	Robinia pseudoacacia
Buckthorn	Rhamnus species
Chinese Elm	Ulmus parvifolia
Colorado Blue Spruce	Picea pungens
Eastern Cottonwood	Populus deltoides
Mulberry	Morus species
Poplar	Populus species
River Birch	Betula nigra

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Siberian Elm	Ulmus pumila
Silver Maple	Acer saccharinum
Tree of Heaven	Ailanthus altissima
White Poplar	Populus alba
Willow	Salix species

**Sec. 98.04. – Tree Maintenance and Care; Public Safety Standards.**

(a) All trees shall be planted, pruned, maintained, and removed, as may be necessary to ensure public safety. ~~or to preserve or enhance the tree canopy symmetry and beauty of such public or private grounds.~~ Trees shall be pruned so that branches do not obstruct the light from any street light or obstruct the view of any street intersection. A clear space of 15 feet above the surface of the street and eight (8) feet above the surface of the sidewalk shall be maintained. No trees shall be planted under or within ten lateral feet of any overhead utility wire, or over or within five lateral feet of any underground water line, sewer line, transmission line, or other utility. No trees shall be planted closer than ten feet from any manhole structure. No tree shall be planted closer than ten feet from any hydrant. No tree shall be planted closer than ten feet from any streetlight pole. No tree shall be planted closer than ten feet from any traffic control device.

(b) The Township reserves the right to remove or cause to be removed, any tree or part thereof which is in an unsafe condition as defined in Section 98.02. ~~or which by reason of its nature is injurious to sewers, electric power lines, gas lines, water lines, or other public improvements, is blocking street or sidewalk clearance, or is blocking the spread of light or view of traffic control devices.~~

(c) If any owner, occupant or person having charge of any land within the Township shall refuse or neglect to resolve public safety issues caused by private trees or shrubs as provided in ~~this chapter section~~, subsection 98.04(b) The Township will notify, in writing, the owner(s) of such tree(s). Removal shall be done by such owners at their own expense within 60 days after the date of service of notice. Upon the owner's failure to comply with such provisions, the Township shall have the authority to remove such trees. The Building Official shall keep an accurate account of expense incurred for each lot or parcel of land in carrying out the provisions of this section and such expense shall be charged against such lot or parcel and collected by giving notice thereof to the owner

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of the lot or parcel. If such expense or charge shall not be paid the same shall be assessed against placed on the lot or parcel’s tax roll and collected as provided by the Township Charter.

(d) In the event of an immediate threat to public health or safety, the Building Official shall cause the land to be entered upon by Township employees or a Township contractor for the purpose of pruning or removing said trees, tree debris, or shrubs at the sole cost to the property owner, and such entering upon shall not be deemed a trespass. The cost thereof may be placed on the lot or parcel’s tax roll and collected as provided by the Township Charter.

(e) No person shall break, injure, mutilate, kill or destroy any public tree or shrub or set any fire or heat thereof to injure any portion of any tree or shrub on public property. No toxic chemicals or other injurious materials shall be allowed to seep, drain or be emptied upon, near, or about any public tree or shrub. No electric wires or installation of any other lines or wires shall be attached to any public tree in any manner to cause damage. No person shall use any public tree as an anchor unless approved by the Building Official and no sign, poster, notice or other material shall be attached to or hung on any public tree.

**Sec. 98.05. — Pruning.**

~~—Trees shall be pruned so that branches do not obstruct the light from any street light or obstruct the view of any street intersection. A clear space of 15 feet above the surface of the street and eight (8) feet above the surface of the sidewalk shall be maintained. The Township, County, or State shall have the right to prune or cause to be pruned any tree or shrub on private property when it interferes with the proper spread of light along the street from a street light or interferes with visibility of roadway, sidewalk, traffic control devices, and/or signs.~~

**Sec. 98-05. - Corner clearance.**

No tree shall be planted closer than 35 feet of any street corner, measured from the point of nearest intersecting curbs or curb lines. All shrubs and bushes located on the triangle formed by two right-of-way lines at the intersection of two streets and extending for a distance of 20 feet each way from the intersection of the right-of-way lines on any corner lot within the township shall not be permitted to grow to a height of more than 30 inches in height from top of curb at street level in order that the view of the driver of a vehicle approaching a street intersection shall not be obstructed. Trees may be planted and maintained on private property in this area, provided that all branches are trimmed to maintain a clear vision for a vertical height of ~~eight feet~~ **fifteen (15)** above the roadway surface. Any owner of any property failing to trim any tree, shrubs or bushes in conformity with this section or Section 98.05 shall be notified by the Building Official by mailing the notice by registered mail to the owner at his or her last known address or,

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if the owner is unknown, by posting the notice in some conspicuous place on the premises. The notice shall require trimming in conformity with this section, within ~~ten~~ ~~thirty (30)~~ thirty (30) days after the date of the notice. Upon the expiration of such period, the Building Official may cause the trimming to be done and the cost thereof ~~may be collected from the owner as shall be assessed against~~ placed on the lot or parcel's tax roll and collected as provided by the Township Charter. ~~an assessment as shall be determined by the Township Board.~~

### **Sec. 98.06. - Tree topping.**

It shall be prohibited for any person to top any tree. Trees severely damaged by storms, an Act of God, or other causes out of the Township's or property owner's control, may be exempted from this section at the determination of the **Building Official**. ~~Township Supervisor or his/her designee.~~ This section does not apply to a utility company who may be required to top a tree for purposes of public safety or valid equipment issues.

### **Sec. 98.07. - Removal of stumps.**

All stumps of street and park ~~and front yard~~ trees shall be removed below the surface of the ground so that the top of the stump shall not project above the surface of the ground. The stump excavation site shall be backfilled to match the grade, as defined in Section 36.2.79 of the Zoning Ordinance, ~~before any disturbance.~~

### **Sec. 98.08. - Tree fund.**

This section **formally** establishes the Township's tree fund. The purpose of the tree fund shall be to maintain and reestablish the Township's public **and/or private** tree canopy. The Township Board shall review the rate structure **as needed** ~~annually as part of their budget process.~~

### **Sec. 98.10. - Installation and planting.**

~~All trees shall be planted according to ANSI Standards A300 or equivalent at the time.~~

### **Sec. 98.11. - Maintenance **Additional Provisions.****

~~All **public and private** trees shall be maintained in a safe, healthy, neat and orderly state free from refuse and debris. **No person shall break, injure, mutilate, kill or destroy any public tree or shrub or set any fire or heat thereof to injure any portion of any tree or shrub on public property. No toxic chemicals or other injurious materials shall be allowed to seep, drain or be emptied upon, near, or about any public tree or shrub. No electric wires or installation of any other lines or wires shall be attached to any public**~~

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~~tree in any manner to cause damage. No person shall use any public tree as an anchor unless approved by the Building Official and no sign, poster, notice or other material shall be attached to or hung on any public tree.~~

## **DIVISION 2. - PUBLIC AND PRIVATE TREES**

### **Sec. 98-09. - Permitted street trees.**

Any street trees (also referred to as an easement or right of way tree) to be planted must be approved by the Building or Planning Official prior to installation from a list to be maintained by the Building Department and updated from time to time.

~~The following list constitutes the official street tree species for the Township. No species other than those included in this list may be planted unless approved, in writing, by Township Supervisor or his/her designee Building Official.~~

**\*\*\*\*\* all charts of 'permitted trees' to be removed \*\*\*\*\***

### **~~Sec. 98.13. – Distance from street corners, driveways, curbs, and sidewalks.~~**

~~No tree shall be planted closer than 35 feet of any street corner, measured from the point of nearest intersecting curbs or curb lines. No tree shall be planted closer than ten feet from any driveway or approach. Trees planted in the area between the curb or curb lines and sidewalks shall be in accordance with the three species size classes listed in Section 98.12. No trees may be planted within any area between the curb or curb line and sidewalk other than the following: small trees: two feet; medium trees: three feet; and large trees: four feet. *(insert diagram)*~~

### **~~Sec. 98.14. – Distance from utilities, signs, and hydrants.~~**

~~———— No trees, other than those species listed as small trees in Section 98.12, may be planted under or within ten lateral feet of any overhead utility wire, or over or within five lateral feet of any underground water line, sewer line, transmission line, or other utility. No trees shall be planted closer than ten feet from any manhole structure. No tree shall be planted closer than ten feet from any hydrant. No tree shall be planted closer than ten feet from any streetlight pole. No tree shall be planted closer than ten feet from any traffic control device.~~

~~Sec. 98.15. – Distance between trees.~~

~~Trees shall be planted a sufficient distance away from other trees as determined by the Building Official or his/her designee. The distance between small trees as listed in Section 98.12 shall be 20 feet. The distance between medium trees as listed in Section 98.12 shall be 30 feet. The distance between large trees as listed in Section 98.12 shall be 40 feet.~~

**Sec. 98.10. - Tree size.**

The minimum size for a street tree or public park tree shall be one and one-half inches in caliper DBH. All trees planted must be of the tree form variety, have a single stem with branching limbs, and branches must be at least eight feet off the ground at maturity, as predicated by the size definitions in Section 98.02, with the exception of evergreen trees in public parks.

**Sec. 98.11. - Removal and replacement of street trees; role of County.**

- (a) Should a property owner wish to have the street tree (also referred to as an easement or right of way tree) adjacent to his or her property removed, he or she shall submit a request, in writing, to the Township Building Department, which shall refer the request to the Wayne County Department of Public Services. ~~If the street tree is deemed by the County to not be dead, diseased, or dying, the tree shall remain. Only in extenuating circumstances, as determined by Wayne County, shall a healthy street tree be removed or caused to be removed. Such removal will be the responsibility of the County.~~
- ~~(b) When a street tree is removed every effort shall be made to replace the tree within one year of removal with one replacement tree that meets the requirements in sections 98.12 through 98.16 above.~~
- (c) A private property owner may replace a street tree on their own, and at their own expense, with prior written approval by Wayne County and the Township Building Official from the Township's approved tree list.

**DIVISION 3. – PRIVATE TREES**

~~Sec. 98.18. – Removal and replacement of heritage trees by Developers.~~

~~This section shall apply to all private heritage trees. Each heritage tree that is removed by a developer shall be replaced in a manner consistent with the following subsections:~~

- ~~(a) Heritage trees shall be replaced at a sliding scale rate set by the Township Board annually for each tree removed. Replacement tree(s) shall be located on the parcel(s) where each heritage tree is removed or in the right of way adjacent to the affected property. The Building Official Township Supervisor or his/her~~

~~designee may consider alternate locations on a case by case basis. Replacement trees shall be shown on a tree replacement plan.~~

- ~~(b) If trees cannot be reasonably planted on the property, the developer shall pay into the tree fund at a rate defined by the Township Board and stated on the rate card, rounded up to the nearest one inch of DBH required to be replaced by Section 7.18(1).~~
- ~~(c) If the requirements of Section 98.18(a) and (b) cannot be met, a combination of paying into the tree fund and replacement trees shall be used. Replacement trees shall be shown on a tree replacement plan.~~
- ~~(d) When required, a tree replacement plan shall be submitted within 90 days of the removal of heritage tree(s). The Building Official Township Supervisor or his/her designee may consider an extension on a case by case basis.~~
- ~~(e) When a tree from the subject property is transplanted and saved from removal, that DBH shall be added as a credit to the developer's replacement requirements. Trees shall be relocated by a licensed tree professional. The developer shall ensure the tree's successful establishment in new location.~~
- ~~(f) Trees that are dead, diseased, or dying with no visible growth, or are detrimental, hazardous, diseased, or an otherwise unpermitted tree under Section 98.03 as determined by the Building Official or his/her designee an ISA certified arborist are exempt from replacement requirements.~~
- ~~(g) The minimum size for a replacement tree shall be one and one half inches in caliper DBH. All trees planted must be of the tree form variety, from the permitted street tree list.~~

### **~~Sec. 98.19. — Removal and replacement of front yard trees.~~**

~~This section shall apply to any front yard trees with a DBH of six inches or greater but less than the heritage tree standard for that species. Each tree that is removed shall be replaced in a manner consistent with the following subsections.~~

- ~~(a) Front yard trees shall be replaced at a sliding scale rate set by the Township Board annually for each tree removed. Replacement front yard tree(s) shall be located on the front yard of the parcel(s) where each front yard tree is removed or in the right of way adjacent to the affected property. The Township Supervisor or his/her designee may consider alternate locations on a case by case basis. Replacement trees shall be shown on a tree replacement plan.~~
- ~~(b) If trees cannot be reasonably planted on the property, the developer shall pay into the tree fund at a rate defined by the Township Board and stated on the rate card, rounded up to the nearest one inch of DBH required to be replaced by Section 7.19(1).~~
- ~~(c) If the requirements of Section 7.19(1) and (2) cannot be met, a combination of paying into the tree fund and replacement trees shall be used. The Township~~

- ~~Supervisor or his/her designee may consider alternate locations on a case by case basis. Replacement trees shall be shown on a tree replacement plan.~~
- ~~(d) When required, a tree replacement plan shall be submitted within 90 days of the removal of a front yard tree(s). The Township Supervisor or his/her designee may consider an extension on a case by case basis.~~
  - ~~(e) When a tree from the subject property is transplanted and saved from removal, its DBH shall be added as a credit to the developer's replacement requirements. Trees shall be relocated by a licensed tree professional. The developer shall ensure the tree's successful establishment in new location.~~
  - ~~(f) Front yard trees that are dead, diseased, or dying with no visible growth as determined by an ISA certified arborist are exempt from replacement requirements.~~
  - ~~(g) The minimum size for a replacement tree shall be one and one-half inches in caliper DBH. All trees planted must be of the tree form variety.~~

**Sec. 98.20. — Dead tree removal on private ~~or public~~ property.**

~~— The Township shall have the right to cause the removal of any dead tree on private ~~or public~~ property within the Township when such trees constitute a hazard to life or property. The Township will notify, in writing, the owners of such trees. Removal shall be done by such owners at their own expense within 30 ~~60~~ days after the date of service of notice. Upon the owner's failure to comply with such provisions, the Township shall have the authority to remove such trees at a rate set by the Township Board. The Township Supervisor or his/her designee ~~Building Official~~ shall keep an accurate account of expense incurred for each lot or parcel of land in carrying out the provisions of this section and such expense shall be charged against such lot or parcel and collected by giving notice thereof to the owner of the lot or parcel. If such expense or charge shall not be paid the same shall be assessed against ~~placed on the lot or parcel's tax roll and collected as provided by the Township Charter.~~~~

**Sec. 98.21. — Diseased trees on private ~~or public~~ property.**

~~— The Township, ~~County or State~~ shall have the right to cause the removal or treatment of any diseased tree on private ~~or public~~ property within the Township when such tree constitutes a hazard to life or property or harbors deadly insects or disease which constitutes a potential threat to other trees within the Township. Treatment of a diseased tree shall include chemical treatment to render the disease or affliction non-threatening to any affected tree. The Township will notify, in writing, the owners of such trees. Treatment or ~~Removal~~ shall be done by such owners at their own expense within 30 ~~60~~ days after the date of service of notice. Upon failure of owners to comply with such provisions, the Township shall have the authority to treat or remove such trees and charge the cost of treatment or removal at a rate set by the Township Board. The ~~Building Official~~ Township Supervisor or his/her designee shall keep an accurate~~

~~account of expense incurred for each lot or parcel of land in carrying out the provisions of this section and such expense shall be charged against such lot or parcel and collected by giving notice thereof to the owner of the lot or parcel. If such expense or charge shall not be paid the same shall be placed on the lot or parcel's tax roll and collected as provided by the Township Charter. assessed against the lot or parcel and collected as provided by the Township Charter.~~

**Sec. 98.12. - Installation of street trees for new residential construction.**

- (a) Residential developers shall install a minimum of one new street tree at the effected property when a new construction home is built **as part of the site approval process**. If the right-of-way adjacent to the residential property is not suitable for the long-term health requirements of a tree based on ~~sections 7.13 through 7.15,~~ the developer shall pay into the tree fund ~~at a rate set by the Township Board.~~
- (b) Residential developers must choose one of the following tree replacement processes from the following three options:
- 1) Plant a **street** tree before any **final** certificate of occupancy is issued.
  - 2) Pay into the tree fund prior to the issuance of any **final** certificate of occupancy at a rate approved by the Township Board.
  - 3) ~~Developer plans to plant a tree within one year of final certification of occupancy issuance. Developer pays a cash bond at a rate approved by the Township Board before any certificate of occupancy is issued. The bond will be refunded once the tree is planted and the developer notifies the Township in writing of planting. If the tree is not planted within one year, the bond is forfeited to the tree fund.~~

**Sec. 98.23. ~~Tree protection standards during construction.~~**

- (a) ~~When a building permit is required for work including accessory structure, addition, approach/drive, carport/porte cochere, deck, demolition, egress window, fence, foundation, land division/combination/reconfiguration, new construction, patio, parking lot, pergola, porch, pool, ground sign, or any other changes the lot coverage or floor area ratio of the property, existing front yard and heritage trees shall be indicated on a boundary survey to include property boundaries, topography, and tree size, location, and species, and existing and proposed structure(s) and building envelop. The survey shall be submitted to the Township in a compatible digital format.~~

- ~~(b) During construction, a protective barrier shall be placed at the drip line of the street, park, and/or front yard or heritage private tree(s). The ground area within the drip line shall be maintained undisturbed from its pre-construction state.~~
- ~~(c) Vehicles, materials, and equipment are prohibited from being stored in, staged in, or driven through the protected area of the front yard or heritage tree. Practical difficulties shall be dealt with by the Township on a case by case basis.~~
- ~~(d) If the protected area of the front yard or heritage tree falls within the building envelop, every precaution shall be taken to preserve and protect the affected tree(s).~~

### **DIVISION 3 4 – ADMINISTRATION AND ENFORCEMENT**

#### **Sec. 98.13. – Permits, Plans required by Developers.**

- (a) A tree removal permit is required when any **Heritage Tree(s)** are is planned for removal by a **developer**, ~~whether the tree is living or dead.~~ This may take the form of a blanket permit covering an overall development site.
  - ~~1) Permits shall be obtained from the Building Department on a form provided.~~
  - ~~2) The Building Department shall review the application for compliance with this chapter ordinance.~~
    - 1) The Building Department or its designee shall perform a site visit to measure and document the affected **Heritage Tree(s)** **or if applicant submits a certified tree survey.**
    - 2) The Building Department **Official** or its **his/her** designee shall provide a report to the applicant detailing the **Heritage tree(s)** planned for removal. ~~and any required replacement.~~
    - 3) After review, the Building Department shall issue a permit to applications that meet the requirements of this ~~chapter.~~ **ordinance**
    - ~~4) If replacement trees are required see subsection (c) (b).~~
- (b) **Heritage Trees** shall be replaced pursuant to a fee schedule set by the Township Board for each tree removed. Replacement tree(s) shall be located on the parcel(s) where each heritage tree is removed, in the right-of-way adjacent to the affected property, or by mutual agreement of the Township and developer.
- (c) If replacement trees cannot be reasonably planted on the property or elsewhere, the developer shall pay into the tree fund pursuant to a fee schedule set by the Township Board.

(d) If the requirements of Section 98.18(b) and (c) cannot be met, a combination of paying into the tree fund and replacement trees shall be used.

(e) The minimum size for a replacement tree shall be one and one-half inches in caliper DBH. All trees planted must be of the tree form variety from the permitted street tree list.

~~(b) A tree-planting permit is required when trees are transplanted or planted:~~

- ~~1) Permits shall be obtained from the Building Department on a form provided. The application shall include a scaled site plan or boundary survey or scaled drawing that shows all property lines, pavement, hard surfaces, and the size, species, and location of the proposed tree(s) to be planted.~~
- ~~2) The Building Department shall review the application for compliance with this chapter.~~
- ~~3) After review, the Building Department shall issue a permit to applications that meet the requirements of this chapter.~~

(c) ~~(b)(f)~~ A tree replacement plan is required ~~when replacement trees are required to be planted after tree(s) have been removed by a developer pursuant to the site plan approval process. After review, the Building Department shall issue a permit to applications that meet the requirements of this chapter.~~ ordinance.

- ~~1) Permits shall be obtained from the Building Department on a form provided. The application shall include a scaled site plan or boundary survey or scaled drawing that shows all property lines, pavement, hard surfaces, and the size, species, and location of the proposed tree(s) to be planted.~~
- ~~2) The Building Department shall review the application for compliance with this chapter.~~
- ~~3) The Building Department shall provide a report to the applicant detailing how the replacement requirement shall be met.~~
- ~~4) After review, the Building Department shall issue a permit to applications that meet the requirements of this chapter.~~ ordinance.

(d) (c) A tree protection plan is required when a qualifying construction development project is planned for a property. No building permit shall be issued by the Building Department until an approved tree protection plan permit has been issued.

- ~~1) Permits shall be obtained from the Building Department on a form provided.~~
- ~~2) The tree protection plan shall be submitted at the time that building plans are submitted to the community development department for review. The tree protection plan shall include a topographic boundary survey that shows which tree(s) are being protected during construction and the location and type of protective barrier that will be used to protect the trees throughout construction.~~

~~3) After review, the Building Department shall issue a permit to applications that meet the requirements of this chapter.~~

~~4) No building permit shall be issued until an approved tree protection plan permit has been issued.~~

~~(e) No tree shall be removed, replaced, transplanted, or planted unless a tree permit has been first issued for such work.~~

(f) (d) When a building or site plan permit is required for any work development that includes changes to lot coverage, floor area ratio, additions to existing homes or buildings, or hardscaping of the property, existing front yard and heritage trees shall be indicated on a certified boundary tree survey and site plan. The boundary survey and site plan shall include property boundaries; topography; the size, location, and species of each tree; existing and proposed structure(s); and building envelop. The tree survey shall be submitted to the Township Building Official in a compatible digital format.

(g) (e) The permit fees shall be set and reviewed annually by the Township Board.

#### Sec. 98.14. - Notice.

The Township Building Official Supervisor or his/her designee shall notify, by first class mail or by posting notice in a conspicuous location on the property, the owner, agent or occupant of any lands on which a violation of this chapter ordinance is found to exist. Such notice shall require that the person having charge of such land to resolve any violations of this chapter ordinance; and shall contain a summary of the provisions of this chapter ordinance. Failure of the Township Building Official Supervisor or his/her designee to give notice shall not, however, constitute a defense to any action to enforce the payment of any penalty provided for, or debt created under, the provisions of this chapter ordinance. If the property is not in compliance with this article at the end of the period specified in the notice of violation, an appearance ticket may be issued.

#### Sec. 98.15. - Penalty and Enforcement.

(a) The Township shall have the right to enter property to investigate the removal of front yard or heritage trees on private property a development site. A developer who removes a front yard or heritage tree(s) without a required permit shall be responsible for a municipal civil infraction punishable by not less than \$500.00 fine, per tree. In addition to the fine, the offender shall pay fair market replacement into the tree fund per front yard or heritage tree removed based on a minimum size of 18-inch DBH.

~~(b) A person who violates any provision of this Chapter or the terms or conditions of a permit is responsible for municipal civil infraction; and shall be subject to payment of not less than \$500.00, plus costs and other sanctions, for each infraction.~~

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(c) Discretionally removed trees or trees that are intentionally damaged that are not replaced according to the provisions of this chapter ordinance require payment into the tree fund at the rate established by the Township Board.

### **Sec. 98.16. - Appeals.**

Any appeals to this chapter ordinance shall be submitted, in writing, on a form to provided by the Township Supervisor or his/her designee within 21 days of the Township's determination. The Township Board Administrative Review Committee shall hear the appeal at its earliest opportunity next regular meeting, unless another time shall be set, and shall determine the matter under such expert advice as may be necessary. Appeals cannot be made when a determination includes a health, safety, or welfare concern.

### **Sec. 98.17. – Tree Board**

The Township's Environmental Leadership Commission is hereby designated as the Plymouth Township Tree Board in addition to their regular statutory duties. The Tree Board shall be responsible for advising the Township on matters pertaining to the protection, preservation, and reforestation of the Township public and private tree canopy, trees, and woodlands. In the absence of such commission, the Planning Commission shall serve as the Tree Board.

### **Secs. 9.18—98.30. - Reserved.**

### **SECTION III. VIOLATION AND PENALTY.**

Any person who violates or fails to comply with the provisions of this Chapter shall be responsible for a civil infraction punishable by a civil fine of at least \$500.00, plus applicable costs.

### **SECTION III IV. REPEAL.**

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance, except as herein provided, are hereby repealed only to the extent necessary to give this Ordinance full force and effect. Specifically, Article XI, Chapter 7 ("Tree Regulations") is repealed in its entirety.

### **SECTION IV V. SEVERABILITY.**

If any section, subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such

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portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

**SECTION V ~~VI~~ SAVINGS CLAUSE.**

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

**SECTION VI ~~VII~~ PUBLICATION.**

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

**SECTION VII ~~VIII~~ EFFECTIVE DATE.**

Except for this Ordinance shall take full force and effect upon publication.

**CERTIFICATION**

The foregoing Ordinance was duly adopted by the Township Board Trustees of the Charter Township of Plymouth at its regular meeting called and held on the \_\_\_\_ day of \_\_\_\_\_, 2021, and was ordered to be given publication in the manner required by law.

\_\_\_\_\_  
Jerry Vorva, Clerk

Introduced: \_\_\_\_\_  
Published: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Effective upon Publication: \_\_\_\_\_